# City of San Jacinto

# Landscaping, Lighting, and Park District No. 2

# 2012/13 Engineer's Report

**July 17, 2012**

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# CITY OF SAN JACINTO
# LANDSCAPING, LIGHTING AND
# PARK DISTRICT NO. 2

**595 S. San Jacinto Avenue**
**San Jacinto, CA 92583**
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## CITY COUNCIL

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Scott Miller, Vice-Mayor

Steve Di Memmo, Council Member

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# 1. ENGINEER'S LETTER

**WHEREAS**, the City Council of the City of San Jacinto ("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, 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 ("District") for Fiscal Year 2012/13. The report 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 the improvements, and the net amount 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 as detailed in this Engineer's Report and as summarized in the table below are made to cover the portion of the estimated costs of maintenance, operation and servicing of said 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** | $580,239.82 | $219,895.58 |
| **Park Maintenance Levy** | 2,082,552.76 | 848,923.53 |
| **Landscape Maintenance Levy** | 882,922.04 | 149,947.87 |
| **Storm Drain Levy** | 1,594,220.62 | 538,625.53 |
| **Detention Basin** | 0.00 | 0.00 |
| **Graffiti Removal** | 377,760.29 | 115,150.75 |
| **Adjustments** | 3,305.85 | 3,319.32 |
| **Total** | **$5,521,001.38** | **$1,875,862.58** |

I, the undersigned, respectfully submit the enclosed Engineer's Report and, to the best of my knowledge, information and belief, the Engineer's Report, Assessments, and the Assessment Diagram herein have been prepared, computed and levied in accordance with the assessment methodology adopted, approved and ordered by the City Council of the City of San Jacinto at the time of District formation and annexations.

NBS

# 2. OVERVIEW

## 2.1 Introduction

This Annual Engineer's Report ("Report") describes the City of San Jacinto Landscaping, Lighting, and Park District No. 2 and the charge per Assessment Unit (AU) for Fiscal Year 2012/13 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; the installation, maintenance and servicing of landscaped areas (parkways, medians, open space, detention/retention basins, etc.); the installation, operation, maintenance and servicing of municipal parks; the installation, operation, maintenance and servicing of drainage facilities; and 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 Final Annual Engineer's Report, the City Council may confirm the report as submitted and order the levy and collection of assessments for Fiscal Year 2012/13. If approved, the assessment information shall be submitted to the County Auditor/Controller, and included on the property tax roll for each benefiting parcel for Fiscal Year 2012/13.

## 2.2 Effect of Proposition 218

On November 5, 1996, California voters approved Proposition 218 by a margin of 56.5% to 43.5%. The provisions of the Proposition, now California Constitutional Articles XIII C and XIII D, adds substantive and procedural requirements to assessments, which affect the City of San Jacinto lighting maintenance assessments.

The City Council intends to increase the maximum assessments, on an annual basis when necessary, in accordance with the Consumer Price Index for all Urban Consumers for the Los Angeles-Anaheim-Riverside area 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%). The maximum assessments are being increased by 2.094% for Fiscal Year 2012/13.

# 3. PLANS, SPECIFICATIONS AND IMPROVEMENTS

Plans, specifications and improvements for the Landscaping, Lighting, and Park District No. 2 have been prepared and have been approved as part of the improvement plans and each annexation Engineer's Report. In accordance with the conditions of approval and by reference they are made part of this report to the same extent as if said plans, specifications and improvements were attached hereto. Plans and exhibits defining the boundaries of the proposed annexation and the maintenance area are on file and available for review at the office of the City Engineer and, in conjunction with County Assessor's maps of the area to be annexed, comprise the assessment diagrams for the respective annexations.

# 4. ESTIMATE OF COSTS

The following tables provide an estimate of the costs of the improvements for Fiscal Year 2012/13. These costs can include a reserve fund to cover a six month portion of maintenance and servicing costs, an amount of surplus or deficit in the improvement fund from a previous fiscal year, and an amount of any other levies for the same improvements. The tables reflect the maximum and actual amounts that will be levied for each zone.

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

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $60.74 | $15,339.87 | $60.74 | $15,339.87 |
| Park Maintenance Levy | 294.40 | 73,305.60 | 294.40 | 73,305.60 |
| Landscape Maintenance Levy | 21.44 | 5,338.56 | 21.44 | 5,338.56 |
| Storm Drain Levy | 229.72 | 58,015.78 | 229.72 | 58,015.78 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 0.00 | 0.00 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | -0.01 | 0.00 | -0.01 |
| **Total** | **$ 606.30** | **$151,999.80** | **$ 606.30** | **$151,999.80** |

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

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $89.71 | $538.26 | $89.71 | $538.26 |
| Park Maintenance Levy | 270.85 | 1,625.10 | 270.85 | 1,625.10 |
| Landscape Maintenance Levy | 19.72 | 118.32 | 19.72 | 118.32 |
| Storm Drain Levy | 213.55 | 1,281.30 | 213.55 | 1,281.30 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 0.00 | 0.00 | 0.00 | 0.00 |
| Rounding Adjustment | -0.01 | -0.06 | -0.01 | -0.06 |
| **Total** | **$ 593.82** | **$3,562.92** | **$ 593.82** | **$3,562.92** |

## Zone 2
## CNH Homes – Meridian Estates (Washington/Meridian) – 50%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $74.08 | $6,704.24 | $37.04 | $3,352.12 |
| Park Maintenance Levy | 124.24 | 11,181.60 | 62.12 | 5,590.80 |
| Landscape Maintenance Levy | 27.85 | 2,520.43 | 13.93 | 1,260.66 |
| Storm Drain Levy | 98.31 | 8,897.05 | 49.15 | 4,448.08 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 32.76 | 2,964.78 | 16.38 | 1,482.39 |
| Rounding Adjustment | 0.00 | 0.00 | 0.00 | -0.01 |
| **Total** | **$ 357.24** | **$32,268.10** | **$ 178.62** | **$16,134.04** |

## Zone 3
## Century Vintage Homes – San Jacinto Ranch (Cottonwood/Kirby) – 50%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $65.23 | 4,500.87 | $32.62 | 2,250.78 |
| Park Maintenance Levy | 761.95 | 52,574.55 | 380.97 | 26,286.93 |
| Landscape Maintenance Levy | 12.85 | 886.65 | 6.43 | 443.67 |
| Storm Drain Levy | 148.04 | 10,214.76 | 74.02 | 5,107.38 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 23.30 | 1,607.70 | 11.65 | 803.85 |
| Rounding Adjustment | 0.00 | -0.69 | -0.01 | -0.69 |
| **Total** | **$1,011.37** | **$69,783.84** | **$ 505.68** | **$34,891.92** |

## Zone 4
## Osborne Development – Timothy Lane (Evans/Las Rosas) – 80%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $91.29 | $3,377.73 | $73.03 | $2,702.11 |
| Park Maintenance Levy | 99.51 | 3,681.87 | 79.61 | 2,945.57 |
| Landscape Maintenance Levy | 33.59 | 1,242.83 | 26.87 | 994.19 |
| Storm Drain Levy | 290.46 | 10,747.02 | 232.37 | 8,597.69 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 32.28 | 1,194.36 | 25.82 | 955.34 |
| Rounding Adjustment | -0.01 | -0.37 | 0.00 | 0.00 |
| **Total** | **$ 547.13** | **$20,243.44** | **$ 437.70** | **$16,194.90** |

## Zone 5
## Osborne Development – Sunset Ranch (Ramona Blvd/Savory Lane) – 50%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $40.98 | $2,663.70 | $20.49 | $1,331.85 |
| Park Maintenance Levy | 225.69 | 14,669.85 | 112.84 | 7,334.60 |
| Landscape Maintenance Levy | 6.21 | 403.65 | 3.10 | 201.50 |
| Storm Drain Levy | 321.77 | 20,915.05 | 160.88 | 10,457.20 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 27.82 | 1,808.30 | 13.91 | 904.15 |
| Rounding Adjustment | -0.01 | -0.65 | 0.00 | 0.00 |
| **Total** | **$ 622.46** | **$40,459.90** | **$ 311.22** | **$20,229.30** |

## Zone 6
## Canaday – Heritage Ranch (Cottonwood/Palm) – 90%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $66.08 | $4,361.28 | $59.47 | $3,925.02 |
| Park Maintenance Levy | 94.04 | 6,206.64 | 84.63 | 5,585.58 |
| Landscape Maintenance Levy | 132.86 | 8,768.76 | 119.57 | 7,891.62 |
| Storm Drain Levy | 295.47 | 19,501.02 | 265.92 | 17,550.72 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 27.35 | 1,805.10 | 24.62 | 1,624.92 |
| Rounding Adjustment | 0.00 | 0.00 | -0.01 | -0.66 |
| **Total** | **$ 615.80** | **$40,642.80** | **$ 554.20** | **$36,577.20** |

## Zone 7
## JD Pierce – Tesoro (Cottonwood/Kirby) – 60%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $55.28 | $13,764.72 | $33.17 | $8,259.33 |
| Park Maintenance Levy | 329.24 | 81,980.76 | 197.54 | 49,187.46 |
| Landscape Maintenance Levy | 32.28 | 8,037.72 | 19.37 | 4,823.13 |
| Storm Drain Levy | 237.27 | 59,080.23 | 142.36 | 35,447.64 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 31.14 | 7,753.86 | 18.69 | 4,653.81 |
| Rounding Adjustment | 0.00 | -2.49 | -0.01 | -2.49 |
| **Total** | **$ 685.21** | **$170,614.80** | **$ 411.12** | **$102,368.88** |

## Zone 8
## Lennar – Meadowbrook/Solano (Kirby/7th Street) – 10%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $78.87 | $26,579.19 | $7.89 | $2,658.93 |
| Park Maintenance Levy | 187.13 | 63,062.81 | 18.71 | 6,305.27 |
| Landscape Maintenance Levy | 73.04 | 24,614.48 | 7.30 | 2,460.10 |
| Storm Drain Levy | 166.34 | 56,056.58 | 16.63 | 5,604.31 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 33.27 | 11,211.99 | 3.33 | 1,122.21 |
| Rounding Adjustment | 0.01 | -3.37 | 0.00 | 0.00 |
| **Total** | **$ 538.66** | **$181,521.68** | **$ 53.86** | **$18,150.82** |

## Zone 9
## CNH – 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 | $59.08 | $13,115.76 | $35.45 | $7,869.90 |
| Park Maintenance Levy | 111.13 | 24,670.86 | 66.68 | 14,802.96 |
| Landscape Maintenance Levy | 90.90 | 20,179.80 | 54.54 | 12,107.88 |
| Storm Drain Levy | 345.72 | 76,749.84 | 207.43 | 46,049.46 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 32.60 | 7,237.20 | 19.56 | 4,342.32 |
| Rounding Adjustment | -0.01 | 498.82 | 0.00 | 501.04 |
| **Total** | **$ 639.42** | **$142,452.28** | **$ 383.66** | **$85,673.56** |

## Zone 10 (1 of 2)
## Western Pacific – Marvilla – 100%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $36.17 | $3,327.64 | $36.17 | $3,327.64 |
| Park Maintenance Levy | 219.88 | 20,228.96 | 219.88 | 20,228.96 |
| Landscape Maintenance Levy | 10.24 | 942.08 | 10.24 | 942.08 |
| Storm Drain Levy | 53.89 | 4,957.88 | 53.89 | 4,957.88 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 20.80 | 1,913.60 | 20.80 | 1,913.60 |
| Rounding Adjustment | 0.00 | 0.00 | 0.00 | 0.00 |
| **Total** | **$ 340.98** | **$31,370.16** | **$ 340.98** | **$31,370.16** |

## Zone 10 (2 of 2)
## Western Pacific – Sendera – 100%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $37.82 | $3,214.70 | $37.82 | $3,214.70 |
| Park Maintenance Levy | 207.33 | 17,623.05 | 207.33 | 17,623.05 |
| Landscape Maintenance Levy | 22.86 | 1,943.10 | 22.86 | 1,943.10 |
| Storm Drain Levy | 53.51 | 4,548.35 | 53.51 | 4,548.35 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 19.46 | 1,654.10 | 19.46 | 1,654.10 |
| Rounding Adjustment | 0.00 | 0.00 | 0.00 | 0.00 |
| **Total** | **$ 340.98** | **$28,983.30** | **$ 340.98** | **$28,983.30** |

## Zone 11
## Empire Homes – Sandalwood (Cottonwood Ave.) – 70%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $56.59 | $7,130.34 | $39.61 | $4,990.86 |
| Park Maintenance Levy | 522.14 | 65,789.64 | 365.50 | 46,053.00 |
| Landscape Maintenance Levy | 14.79 | 1,863.54 | 10.35 | 1,304.10 |
| Storm Drain Levy | 211.59 | 26,660.34 | 148.11 | 18,661.86 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 49.88 | 6,284.88 | 34.91 | 4,398.66 |
| Rounding Adjustment | -0.01 | -1.26 | 0.00 | 0.00 |
| **Total** | **$ 854.98** | **$107,727.48** | **$ 598.48** | **$75,408.48** |

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

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $81.88 | $2,043.82 | $49.13 | $1,226.29 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drain Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 37.57 | 937.77 | 22.54 | 562.66 |
| Rounding Adjustment | 0.00 | -0.03 | 0.00 | -0.01 |
| **Total** | **$ 119.45** | **$2,981.56** | **$ 71.67** | **$1,788.94** |

## Zone 13
## Griffin – Parkmeadows (7th Street/Lyon) – 30%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $78.15 | $13,285.50 | $23.45 | $3,986.50 |
| Park Maintenance Levy | 423.28 | 71,957.60 | 126.98 | 21,586.60 |
| Landscape Maintenance Levy | 216.20 | 36,754.00 | 64.86 | 11,026.20 |
| Storm Drain Levy | 70.02 | 11,903.40 | 21.01 | 3,571.70 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 28.65 | 4,870.50 | 8.59 | 1,460.30 |
| Rounding Adjustment | 0.00 | 0.00 | -0.01 | -1.70 |
| **Total** | **$ 816.30** | **$138,771.00** | **$ 244.88** | **$41,629.60** |

## Zone 14
## MSJC (Eagle Dr/Country Village Dr) – 100%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $597.41 | $597.41 | $597.41 | $597.41 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drain Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 0.00 | 0.00 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | -0.01 | 0.00 | -0.01 |
| **Total** | **$ 597.41** | **$ 597.40** | **$ 585.14** | **$ 597.40** |

## Zone 15
## Willow Creek Apts. (S. Santa Fe/Esplanade) – 30%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $1,295.91 | $1,295.91 | $388.77 | $388.77 |
| Park Maintenance Levy | 2,972.30 | 2,972.30 | 891.69 | 891.69 |
| Landscape Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drain Levy | 1,714.85 | 1,714.85 | 514.45 | 514.45 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 857.42 | 857.42 | 257.23 | 257.23 |
| Rounding Adjustment | 0.00 | 0.00 | 0.00 | 0.00 |
| **Total** | **$6,840.48** | **$6,840.48** | **$2,052.14** | **$2,052.14** |

## Zone 16
## Pacific Trades – La Perla (7th Street/Santa Fe) – 55%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $69.44 | $1,319.36 | $38.19 | $725.61 |
| Park Maintenance Levy | 139.46 | 2,649.74 | 76.70 | 1,457.30 |
| Landscape Maintenance Levy | 16.36 | 310.84 | 9.00 | 171.00 |
| Storm Drain Levy | 176.15 | 3,346.85 | 96.88 | 1,840.72 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 132.11 | 2,510.09 | 72.66 | 1,380.54 |
| Rounding Adjustment | -0.01 | -0.38 | -0.01 | -0.19 |
| **Total** | **$ 533.51** | **$10,136.50** | **$ 293.42** | **$5,574.98** |

## Zone 17
## Kalpesh Homes – Cloverdale (Evans/Katrina Lane) – 50%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $49.90 | $1,497.00 | $24.95 | $748.50 |
| Park Maintenance Levy | 113.13 | 3,393.90 | 56.57 | 1,697.10 |
| Landscape Maintenance Levy | 26.53 | 795.90 | 13.26 | 397.80 |
| Storm Drain Levy | 271.52 | 8,145.60 | 135.76 | 4,072.80 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 45.25 | 1,357.50 | 22.63 | 678.90 |
| Rounding Adjustment | 0.00 | -0.30 | -0.01 | -0.30 |
| **Total** | **$ 506.33** | **$15,189.60** | **$ 253.16** | **$7,594.80** |

## Zone 18
## Azan – 500 S. State – 100%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $40.16 | $822.85 | $40.16 | $822.85 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drain Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 38.71 | 793.18 | 38.71 | 793.18 |
| Rounding Adjustment | 0.00 | -0.01 | -0.01 | -0.01 |
| **Total** | **$ 78.87** | **$1,616.02** | **$ 78.86** | **$1,616.02** |

## Zone 19-1
## Adams Consulting – Walmart (State/Idyllwild,San Jacinto/Commonwlth) – 30%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $159.40 | $12,045.54 | $47.82 | $3,613.67 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 83.83 | 6,334.75 | 25.15 | 1,900.41 |
| Storm Drain Levy | 579.27 | 43,775.71 | 173.78 | 13,132.72 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 71.82 | 5,427.13 | 21.54 | 1,628.12 |
| Rounding Adjustment | -0.01 | -0.07 | -0.01 | -0.04 |
| **Total** | **$ 894.31** | **$67,583.06** | **$ 268.28** | **$20,274.88** |

## Zone 19-2
## Cali Coffee – Dairy Queen (State/Idyllwild,San Jacinto/Commonwealth) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $570.36 | $2,190.17 | $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 | 546.09 | 2,096.99 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | -0.02 | 0.00 | 0.00 |
| **Total** | **$1,116.45** | **$4,287.14** | **$ 0.00** | **$ 0.00** |

## Zone 20
## Osborne Development – Durango (Main/Ramona Exp.) – 90%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $91.60 | $12,182.80 | $82.44 | $10,964.52 |
| Park Maintenance Levy | 295.31 | 39,276.23 | 265.78 | 35,348.74 |
| Landscape Maintenance Levy | 55.10 | 7,328.30 | 49.59 | 6,595.47 |
| Storm Drain Levy | 252.63 | 33,599.79 | 227.36 | 30,238.88 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 31.21 | 4,150.93 | 28.09 | 3,735.97 |
| Rounding Adjustment | 0.00 | 709.63 | 0.00 | 710.96 |
| **Total** | **$ 725.85** | **$97,247.68** | **$ 653.26** | **$87,594.54** |

## Zone 21
## Buie – Arterra (Palm/7th Street) – 60%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $89.73 | $13,100.58 | $53.84 | $7,860.64 |
| Park Maintenance Levy | 208.51 | 30,442.46 | 125.11 | 18,266.06 |
| Landscape Maintenance Levy | 54.39 | 7,940.94 | 32.63 | 4,763.98 |
| Storm Drain Levy | 57.69 | 8,422.74 | 34.61 | 5,053.06 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 44.37 | 6,478.02 | 26.62 | 3,886.52 |
| Rounding Adjustment | 0.00 | -1.46 | -0.01 | -1.46 |
| **Total** | **$ 454.69** | **$66,383.28** | **$ 272.80** | **$39,828.80** |

## Zone 22
## Osborne – Park Hill (Park/Hewitt) – 50%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $75.36 | $10,098.24 | $37.68 | $5,049.12 |
| Park Maintenance Levy | 153.12 | 20,518.08 | 76.56 | 10,259.04 |
| Landscape Maintenance Levy | 309.98 | 41,537.32 | 154.99 | 20,768.66 |
| Storm Drain Levy | 263.03 | 35,246.02 | 131.51 | 17,622.34 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 28.47 | 3,814.98 | 14.24 | 1,908.16 |
| Rounding Adjustment | 0.00 | 812.92 | 0.00 | 812.92 |
| **Total** | **$ 829.96** | **$112,027.56** | **$ 414.98** | **$56,420.24** |

## Zone 23
## Cameo Homes – Sumerfield Ranch (7th Street/Palm) – 25%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $95.34 | $7,817.88 | $23.84 | $1,954.88 |
| Park Maintenance Levy | 72.78 | 5,967.96 | 18.20 | 1,492.40 |
| Landscape Maintenance Levy | 52.82 | 4,331.24 | 13.20 | 1,082.40 |
| Storm Drain Levy | 316.98 | 25,992.36 | 79.25 | 6,498.50 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 39.35 | 3,226.70 | 9.84 | 806.88 |
| Rounding Adjustment | 0.01 | -0.82 | -0.01 | -0.82 |
| **Total** | **$ 577.28** | **$47,335.32** | **$ 144.32** | **$11,834.24** |

## Zone 24
## R&B Investments (670 S. State Street) – 20%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $114.01 | $1,361.22 | $22.80 | $272.24 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drain Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 81.83 | 977.09 | 16.37 | 195.42 |
| Rounding Adjustment | 0.00 | -0.01 | -0.01 | 0.00 |
| **Total** | **$ 195.84** | **$2,338.30** | **$ 39.16** | **$ 467.66** |

## Zone 25
## Gateway – Stallions Crossing (Cottonwood/Lyon) – 80%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $125.19 | $12,894.57 | $100.15 | $10,315.45 |
| Park Maintenance Levy | 181.06 | 18,649.18 | 144.84 | 14,918.52 |
| Landscape Maintenance Levy | 91.53 | 9,427.59 | 73.22 | 7,541.66 |
| Storm Drain Levy | 107.24 | 11,045.72 | 85.79 | 8,836.37 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 48.25 | 4,969.75 | 38.60 | 3,975.80 |
| Rounding Adjustment | 0.00 | -1.03 | 0.00 | 0.00 |
| **Total** | **$ 553.27** | **$56,985.78** | **$ 442.60** | **$45,587.80** |

## Zone 26
## DR Horton – The Ranch (Cottonwood/Cawston/7th Street) – 60%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $78.68 | $23,210.60 | $47.21 | $13,926.95 |
| Park Maintenance Levy | 320.34 | 94,500.30 | 192.20 | 56,699.00 |
| Landscape Maintenance Levy | 45.37 | 13,384.15 | 27.22 | 8,029.90 |
| Storm Drain Levy | 215.51 | 63,575.45 | 129.31 | 38,146.45 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 29.56 | 8,720.20 | 17.74 | 5,233.30 |
| Rounding Adjustment | 0.01 | 0.00 | 0.00 | 0.00 |
| **Total** | **$ 689.47** | **$203,390.70** | **$ 413.68** | **$122,035.60** |

## Zone 27
## Alexander Communities – Potter Ranch (Ramona Blvd/Potter Rd.) – 40%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $90.22 | $23,727.86 | $36.09 | $9,491.67 |
| Park Maintenance Levy | 276.11 | 72,616.93 | 110.44 | 29,045.72 |
| Landscape Maintenance Levy | 27.25 | 7,166.75 | 10.90 | 2,866.70 |
| Storm Drain Levy | 179.57 | 47,226.91 | 71.83 | 18,891.29 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 31.17 | 8,197.71 | 12.47 | 3,279.61 |
| Rounding Adjustment | 0.01 | 0.00 | -0.01 | -2.63 |
| **Total** | **$ 604.33** | **$158,936.16** | **$ 241.72** | **$63,572.36** |

## Zone 28
## Barsup Inc. (Main Street/Dillon Ave.) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $427.98 | $410.86 | $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 | 1,155.55 | 1,109.32 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | -0.02 | 0.00 | 0.00 |
| **Total** | **$1,583.53** | **$1,520.16** | **$ 0.00** | **$ 0.00** |

## Zone 29
## CNH Homes – Creekside (Cottonwood/Palm Ave.) – 60%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $99.60 | $14,242.80 | $59.76 | $8,545.68 |
| Park Maintenance Levy | 242.49 | 34,676.07 | 145.49 | 20,805.07 |
| Landscape Maintenance Levy | 63.73 | 9,113.39 | 38.24 | 5,468.32 |
| Storm Drain Levy | 277.02 | 39,613.86 | 166.21 | 23,768.03 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 29.46 | 4,212.78 | 17.68 | 2,528.24 |
| Rounding Adjustment | 0.01 | 685.36 | 0.00 | 685.36 |
| **Total** | **$ 712.31** | **$102,544.26** | **$ 427.38** | **$61,800.70** |

## Zone 30
## Young California Homes – Almaden (Lyon/DeAnza Ave.) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $75.39 | $6,634.32 | $0.00 | $0.00 |
| Park Maintenance Levy | 273.73 | 24,088.24 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 84.06 | 7,397.28 | 0.00 | 0.00 |
| Storm Drain Levy | 379.53 | 33,398.64 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 41.82 | 3,680.16 | 0.00 | 0.00 |
| Rounding Adjustment | 0.01 | -0.88 | 0.00 | 0.00 |
| **Total** | **$ 854.54** | **$75,197.76** | **$ 0.00** | **$ 0.00** |

## Zone 31
## Young Homes – Belicia (Washington/Mountain Ave.) – 70%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $73.16 | $4,462.76 | $51.21 | $3,123.81 |
| Park Maintenance Levy | 161.59 | 9,856.99 | 113.11 | 6,899.71 |
| Landscape Maintenance Levy | 5.50 | 335.50 | 3.85 | 234.85 |
| Storm Drain Levy | 491.78 | 29,998.58 | 344.24 | 20,998.64 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 48.03 | 2,929.83 | 33.62 | 2,050.82 |
| Rounding Adjustment | 0.00 | 0.00 | -0.01 | -0.61 |
| **Total** | **$ 780.06** | **$47,583.66** | **$ 546.02** | **$33,307.22** |

## Zone 32
## Meritage – Cottonwood Ranch (Cottonwood/Kirby Ave.) – 65%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $85.50 | $11,200.50 | $55.57 | $7,279.67 |
| Park Maintenance Levy | 310.64 | 40,693.84 | 201.92 | 26,451.52 |
| Landscape Maintenance Levy | 32.32 | 4,233.92 | 21.01 | 2,752.31 |
| Storm Drain Levy | 296.35 | 38,821.85 | 192.63 | 25,234.53 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 29.09 | 3,810.79 | 18.91 | 2,477.21 |
| Rounding Adjustment | 0.01 | 1,033.80 | 0.00 | 1,033.80 |
| **Total** | **$ 753.91** | **$99,794.70** | **$ 490.04** | **$65,229.04** |

## Zone 33
## Lennar - Daybreak (Esplanade/Meridian Ave.) – 100%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $80.51 | $8,292.53 | $80.51 | $8,292.53 |
| Park Maintenance Levy | 349.74 | 36,023.22 | 349.74 | 36,023.22 |
| Landscape Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drain Levy | 30.59 | 3,150.77 | 30.59 | 3,150.77 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 54.18 | 5,580.54 | 54.18 | 5,580.54 |
| Rounding Adjustment | 0.01 | 0.00 | 0.00 | 0.00 |
| **Total** | **$ 515.03** | **$53,047.06** | **$ 515.02** | **$53,047.06** |

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

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $67.84 | $4,341.76 | $67.84 | $4,341.76 |
| Park Maintenance Levy | 352.37 | 22,551.68 | 352.37 | 22,551.68 |
| Landscape Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drain Levy | 30.81 | 1,971.84 | 30.81 | 1,971.84 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 55.90 | 3,577.60 | 55.90 | 3,577.60 |
| Rounding Adjustment | 0.01 | 0.00 | 0.00 | 0.00 |
| **Total** | **$ 506.92** | **$32,442.88** | **$ 506.92** | **$32,442.88** |

## Zone 35
## Lennar – Terragan (Washington/Berringer) – 100%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $48.94 | $3,572.62 | $48.94 | $3,572.62 |
| Park Maintenance Levy | 357.46 | 26,094.58 | 357.46 | 26,094.58 |
| Landscape Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drain Levy | 31.27 | 2,282.71 | 31.27 | 2,282.71 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 56.82 | 4,147.86 | 56.82 | 4,147.86 |
| Rounding Adjustment | 0.00 | -0.73 | -0.01 | -0.73 |
| **Total** | **$ 494.49** | **$36,097.04** | **$ 494.48** | **$36,097.04** |

## Zone 36
## Lennar - Cypress (Washington/Arroyo Viejo) – 100%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $68.11 | 5,721.24 | $68.11 | $5,721.24 |
| Park Maintenance Levy | 351.56 | 29,531.04 | 351.56 | 29,531.04 |
| Landscape Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drain Levy | 30.75 | 2,583.00 | 30.75 | 2,583.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 56.15 | 4,716.60 | 56.15 | 4,716.60 |
| Rounding Adjustment | 0.01 | -0.84 | -0.01 | -0.84 |
| **Total** | **$ 506.58** | **$42,551.04** | **$ 506.56** | **$42,551.04** |

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

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $71.12 | $3,342.64 | $71.12 | $3,342.64 |
| Park Maintenance Levy | 351.27 | 16,509.69 | 351.27 | 16,509.69 |
| Landscape Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drain Levy | 30.72 | 1,443.84 | 30.72 | 1,443.84 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 59.62 | 2,802.14 | 59.62 | 2,802.14 |
| Rounding Adjustment | 0.00 | -0.47 | -0.01 | -0.47 |
| **Total** | **$ 512.73** | **$24,097.84** | **$ 512.72** | **$24,097.84** |

## Zone 38
## DR Horton – Coventry Acres (Palm Ave/De Anza Dr) – 65%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $57.89 | $12,388.46 | $37.63 | $8,052.82 |
| Park Maintenance Levy | 338.14 | 72,361.96 | 219.79 | 47,035.06 |
| Landscape Maintenance Levy | 14.50 | 3,103.00 | 9.43 | 2,018.02 |
| Storm Drain Levy | 151.51 | 32,423.14 | 98.48 | 21,074.72 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 29.29 | 6,268.06 | 19.04 | 4,074.56 |
| Rounding Adjustment | 0.01 | -2.14 | -0.01 | -2.14 |
| **Total** | **$ 591.34** | **$126,542.48** | **$ 384.36** | **$82,253.04** |

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

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $70.24 | $6,462.08 | $70.24 | $6,462.08 |
| Park Maintenance Levy | 343.83 | 31,632.36 | 343.83 | 31,632.36 |
| Landscape Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drain Levy | 30.07 | 2,766.44 | 30.07 | 2,766.44 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 55.56 | 5,111.52 | 55.56 | 5,111.52 |
| Rounding Adjustment | -0.01 | -1.84 | -0.02 | -1.84 |
| **Total** | **$ 499.69** | **$45,970.56** | **$ 499.68** | **$45,970.56** |

## Zone 40
## Winners Circle (7th Street/Kirby) – 20%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $175.58 | $2,282.54 | $35.12 | $456.56 |
| Park Maintenance Levy | 122.70 | 1,595.10 | 24.54 | 319.02 |
| Landscape Maintenance Levy | 17.75 | 230.75 | 3.55 | 46.15 |
| Storm Drain Levy | 188.77 | 2,454.01 | 37.75 | 490.75 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 141.57 | 1,840.41 | 28.31 | 368.03 |
| Rounding Adjustment | -0.01 | -0.13 | -0.01 | -0.13 |
| **Total** | **$ 646.36** | **$8,402.68** | **$ 129.26** | **$1,680.38** |

## Zone 41
## Distinguished Homes – Mosaico (Lyon Ave) – 10%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $64.25 | $5,846.75 | $6.42 | $584.22 |
| Park Maintenance Levy | 309.23 | 28,139.93 | 30.92 | 2,813.72 |
| Landscape Maintenance Levy | 35.37 | 3,218.67 | 3.54 | 322.14 |
| Storm Drain Levy | 136.47 | 12,418.77 | 13.65 | 1,242.15 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 265.78 | 24,185.98 | 26.58 | 2,418.78 |
| Rounding Adjustment | 0.00 | 0.00 | -0.01 | -0.91 |
| **Total** | **$ 811.10** | **$73,810.10** | **$ 81.10** | **$7,380.10** |

## Zone 42
## Heritage Homes – Santa Bella (Commonwealth Ave.) – 100%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $93.56 | $3,368.16 | $93.56 | $3,368.16 |
| Park Maintenance Levy | 345.32 | 12,431.52 | 345.32 | 12,431.52 |
| Landscape Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drain Levy | 30.20 | 1,087.56 | 30.20 | 1,087.56 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 62.61 | 2,253.96 | 62.61 | 2,253.96 |
| Rounding Adjustment | 0.00 | -0.72 | -0.01 | -0.72 |
| **Total** | **$ 531.69** | **$19,140.48** | **$ 531.68** | **$19,140.48** |

## Zone 43
## Lennar – Remington/Lyndon Trails (Esplanade Ave.) – 40%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $64.88 | $13,170.64 | $25.95 | $5,267.85 |
| Park Maintenance Levy | 326.36 | 66,251.08 | 130.54 | 26,499.62 |
| Landscape Maintenance Levy | 110.65 | 22,461.95 | 44.26 | 8,984.78 |
| Storm Drain Levy | 110.72 | 22,476.16 | 44.29 | 8,990.87 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 30.44 | 6,179.32 | 12.18 | 2,472.54 |
| Rounding Adjustment | 0.00 | 467.57 | 0.00 | 469.60 |
| **Total** | **$ 643.05** | **$131,006.72** | **$ 257.22** | **$52,685.26** |

## Zone 44
## Cameo Homes, Groove Construction (Lyon Ave.) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $87.96 | $8,796.14 | $0.00 | $0.00 |
| Park Maintenance Levy | 123.69 | 12,368.86 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 184.05 | 18,405.08 | 0.00 | 0.00 |
| Storm Drain Levy | 95.86 | 9,586.22 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 34.63 | 3,462.75 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | -0.01 | 0.00 | 0.00 |
| **Total** | **$ 526.19** | **$52,619.04** | **$ 0.00** | **$ 0.00** |

## Zone 45
## DR Horton – Tamarisk (Cottonwood Ave.) – 50%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $61.53 | $15,567.09 | $30.77 | $7,784.81 |
| Park Maintenance Levy | 532.98 | 134,843.94 | 266.49 | 67,421.97 |
| Landscape Maintenance Levy | 39.79 | 10,066.87 | 19.90 | 5,034.70 |
| Storm Drain Levy | 217.58 | 55,047.74 | 108.79 | 27,523.87 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 29.85 | 7,552.05 | 14.92 | 3,774.76 |
| Rounding Adjustment | 0.00 | -2.53 | -0.01 | -2.53 |
| **Total** | **$ 881.73** | **$223,075.16** | **$ 440.86** | **$111,537.58** |

## Zone 46
## Monte Carlo – Parkside Village (Sanderson Ave.) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $62.23 | $8,712.20 | $0.00 | $0.00 |
| Park Maintenance Levy | 165.00 | 23,100.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 124.60 | 17,444.00 | 0.00 | 0.00 |
| Storm Drain Levy | 334.74 | 46,863.60 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 30.66 | 4,292.40 | 0.00 | 0.00 |
| Rounding Adjustment | -0.01 | -1.40 | 0.00 | 0.00 |
| **Total** | **$ 717.22** | **$100,410.80** | **$ 0.00** | **$ 0.00** |

## Zone 47
## Continental – Maravilla Estates (Ramona Expressway) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $42.70 | $9,521.69 | $0.00 | $0.00 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 170.37 | 37,992.31 | 0.00 | 0.00 |
| Storm Drain Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 57.08 | 12,728.40 | 0.00 | 0.00 |
| Rounding Adjustment | -0.01 | -0.86 | 0.00 | 0.00 |
| **Total** | **$ 270.14** | **$60,241.54** | **$ 0.00** | **$ 0.00** |

## Zone 48
## San Jacinto Academy (San Jacinto Ave.) – 30%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $911.87 | $437.70 | $273.56 | $131.31 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 1,678.51 | 805.69 | 503.55 | 241.71 |
| Storm Drain Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 1,172.66 | 562.88 | 351.80 | 168.86 |
| Rounding Adjustment | 0.00 | -0.01 | -0.01 | 0.00 |
| **Total** | **$3,763.04** | **$1,806.26** | **$1,128.90** | **$ 541.88** |

## Zone 49
## CNH Homes – 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 | $71.13 | $12,660.94 | $0.00 | $0.00 |
| Park Maintenance Levy | 156.48 | 27,853.13 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 88.52 | 15,756.92 | 0.00 | 0.00 |
| Storm Drain Levy | 373.76 | 66,529.33 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 47.41 | 8,439.39 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | -0.01 | 0.00 | 0.00 |
| **Total** | **$ 737.30** | **$131,239.70** | **$ 0.00** | **$ 0.00** |

## 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 | $69.56 | $40,532.10 | $0.00 | $0.00 |
| Park Maintenance Levy | 504.80 | 294,131.93 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 138.84 | 80,899.00 | 0.00 | 0.00 |
| Storm Drain Levy | 151.18 | 88,088.27 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 28.95 | 16,869.65 | 0.00 | 0.00 |
| Rounding Adjustment | 0.01 | -0.03 | 0.00 | 0.00 |
| **Total** | **$ 893.34** | **$520,520.92** | **$ 0.00** | **$ 0.00** |

## Zone 51
## SJ Retail (Esplanade/Sanderson) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $210.95 | $8,410.75 | $0.00 | $0.00 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 260.00 | 10,366.03 | 0.00 | 0.00 |
| Storm Drain Levy | 225.84 | 9,004.43 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 274.24 | 10,934.08 | 0.00 | 0.00 |
| Rounding Adjustment | 0.01 | -0.05 | 0.00 | 0.00 |
| **Total** | **$ 971.04** | **$38,715.24** | **$ 0.00** | **$ 0.00** |

## Zone 52
## Cruz Condos (6th Street) – 10%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $247.62 | $2,228.58 | $24.76 | $222.84 |
| Park Maintenance Levy | 171.82 | 1,546.38 | 17.18 | 154.62 |
| Landscape Maintenance Levy | 30.40 | 273.60 | 3.04 | 27.36 |
| Storm Drain Levy | 190.91 | 1,718.19 | 19.09 | 171.81 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 190.91 | 1,718.19 | 19.09 | 171.81 |
| Rounding Adjustment | 0.00 | 0.00 | 0.00 | 0.00 |
| **Total** | **$ 831.66** | **$7,484.94** | **$ 83.16** | **$ 748.44** |

## Zone 53
## The Cove (Cottonwood Ave.) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $79.94 | $8,633.52 | $0.00 | $0.00 |
| Park Maintenance Levy | 335.59 | 36,243.72 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 389.54 | 42,070.32 | 0.00 | 0.00 |
| Storm Drain Levy | 264.20 | 28,533.60 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 24.68 | 2,665.44 | 0.00 | 0.00 |
| Rounding Adjustment | -0.01 | -1.08 | 0.00 | 0.00 |
| **Total** | **$1,093.94** | **$118,145.52** | **$ 0.00** | **$ 0.00** |

## Zone 54
## Santa Fe Apartments (Santa Fe Ave.) – 25%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $655.38 | $655.38 | $163.84 | $163.84 |
| Park Maintenance Levy | 1,082.23 | 1,082.23 | 270.56 | 270.56 |
| Landscape Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drain Levy | 1,217.47 | 1,217.47 | 304.37 | 304.37 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 730.49 | 730.49 | 182.62 | 182.62 |
| Rounding Adjustment | -0.01 | -0.01 | 0.00 | -0.01 |
| **Total** | **$3,685.56** | **$3,685.56** | **$ 921.39** | **$ 921.38** |

## Zone 55
## The Cove (Cottonwood Ave.) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $82.54 | $11,390.52 | $0.00 | $0.00 |
| Park Maintenance Levy | 335.34 | 46,276.92 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 389.24 | 53,715.12 | 0.00 | 0.00 |
| Storm Drain Levy | 264.00 | 36,432.00 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 24.45 | 3,374.10 | 0.00 | 0.00 |
| Rounding Adjustment | -0.01 | -1.38 | 0.00 | 0.00 |
| **Total** | **$1,095.56** | **$151,187.28** | **$ 0.00** | **$ 0.00** |

## Zone 57
## Rclark Eruiz – 7th 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 | $185.96 | $2,975.36 | $0.00 | $0.00 |
| Park Maintenance Levy | 194.97 | 3,119.52 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 29.94 | 479.04 | 0.00 | 0.00 |
| Storm Drain Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 182.78 | 2,924.48 | 0.00 | 0.00 |
| Rounding Adjustment | -0.01 | -0.16 | 0.00 | 0.00 |
| **Total** | **$ 593.64** | **$9,498.24** | **$ 0.00** | **$ 0.00** |

## Zone 58
## Distinctive Homes – SE Corner of 7th & Lyon (Kirby St.) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $91.16 | $4,740.32 | $0.00 | $0.00 |
| Park Maintenance Levy | 151.80 | 7,893.60 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 134.20 | 6,978.40 | 0.00 | 0.00 |
| Storm Drain Levy | 645.01 | 33,540.52 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 26.15 | 1,359.80 | 0.00 | 0.00 |
| Rounding Adjustment | 0.01 | 0.00 | 0.00 | 0.00 |
| **Total** | **$1,048.33** | **$54,512.64** | **$ 0.00** | **$ 0.00** |

## Zone 59
## Southland Development – Mt. View Plaza (State St./Ramona Expwy) – 60%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $216.52 | $6,023.70 | $129.91 | $3,614.23 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 628.20 | 17,476.60 | 376.92 | 10,485.95 |
| Storm Drain Levy | 337.91 | 9,400.64 | 202.75 | 5,640.38 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 262.82 | 7,311.68 | 157.69 | 4,387.00 |
| Rounding Adjustment | 0.01 | -0.04 | -0.01 | -0.02 |
| **Total** | **$1,445.46** | **$40,212.58** | **$ 867.26** | **$24,127.54** |

## Zone 60
## Pacific Development (State St./Ramona Expwy) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $158.95 | $6,356.33 | $0.00 | $0.00 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 515.56 | 20,617.40 | 0.00 | 0.00 |
| Storm Drain Levy | 446.10 | 17,839.73 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 267.66 | 10,703.84 | 0.00 | 0.00 |
| Rounding Adjustment | 0.01 | -0.06 | 0.00 | 0.00 |
| **Total** | **$1,388.28** | **$55,517.24** | **$ 0.00** | **$ 0.00** |

## Zone 61
## Griffin – 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 | $116.98 | $4,328.26 | $0.00 | $0.00 |
| Park Maintenance Levy | 106.73 | 3,949.01 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 36.48 | 1,349.76 | 0.00 | 0.00 |
| Storm Drain Levy | 302.88 | 11,206.56 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 57.69 | 2,134.53 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | 0.00 | 0.00 | 0.00 |
| **Total** | **$ 620.76** | **$22,968.12** | **$ 0.00** | **$ 0.00** |

## Zone 62
## Lennar – Meadowbrook II (Esplanade Ave./Kirby St.) – 35%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $98.36 | $5,606.52 | $34.42 | $1,961.94 |
| Park Maintenance Levy | 91.00 | 5,187.00 | 31.85 | 1,815.45 |
| Landscape Maintenance Levy | 217.50 | 12,397.50 | 76.12 | 4,338.84 |
| Storm Drain Levy | 590.75 | 33,672.75 | 206.76 | 11,785.32 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 47.89 | 2,729.73 | 16.76 | 955.32 |
| Rounding Adjustment | -0.01 | -1.14 | -0.01 | -0.57 |
| **Total** | **$1,045.49** | **$59,592.36** | **$ 365.90** | **$20,856.30** |

## Zone 63
## Covenant – Catalpa (Seventh St./Crawson Ave.) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $69.23 | $8,030.68 | $0.00 | $0.00 |
| Park Maintenance Levy | 64.45 | 7,476.20 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 932.47 | 108,166.52 | 0.00 | 0.00 |
| Storm Drain Levy | 356.18 | 41,316.88 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 47.49 | 5,508.84 | 0.00 | 0.00 |
| Rounding Adjustment | 0.01 | 0.00 | 0.00 | 0.00 |
| **Total** | **$1,469.83** | **$170,499.12** | **$ 0.00** | **$ 0.00** |

## Zone 64
## Moreno Construction – The Enclave (Sanderson Ave./Lyon Ave.) – 100%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $391.68 | $1,958.40 | $391.68 | $1,958.40 |
| Park Maintenance Levy | 159.14 | 795.70 | 159.14 | 795.70 |
| Landscape Maintenance Levy | 123.66 | 618.30 | 123.66 | 618.30 |
| Storm Drain Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 254.63 | 1,273.15 | 254.63 | 1,273.15 |
| Rounding Adjustment | 0.00 | -0.05 | -0.01 | -0.05 |
| **Total** | **$ 929.11** | **$4,645.50** | **$ 929.10** | **$4,645.50** |

## Zone 65
## Osborne – Cheyenne (Sanderson Ave./Kirby St.) – 30%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $112.76 | $3,270.04 | $33.83 | $981.07 |
| Park Maintenance Levy | 141.31 | 4,097.99 | 42.39 | 1,229.31 |
| Landscape Maintenance Levy | 312.27 | 9,055.83 | 93.68 | 2,716.72 |
| Storm Drain Levy | 611.07 | 17,721.03 | 183.32 | 5,316.28 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 76.38 | 2,215.02 | 22.91 | 664.39 |
| Rounding Adjustment | 0.01 | -0.29 | -0.01 | -0.29 |
| **Total** | **$1,253.80** | **$36,359.62** | **$ 376.12** | **$10,907.48** |

## Zone 66
## 22 Palm, LLC (Palm Ave./De Anza Dr.) – 5%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $144.19 | $3,172.18 | $7.21 | $158.62 |
| Park Maintenance Levy | 155.60 | 3,423.20 | 7.78 | 171.16 |
| Landscape Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drain Levy | 424.36 | 9,335.92 | 21.22 | 466.84 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 84.87 | 1,867.14 | 4.24 | 93.28 |
| Rounding Adjustment | 0.01 | 0.00 | -0.01 | -0.22 |
| **Total** | **$ 809.03** | **$17,798.44** | **$ 40.44** | **$ 889.68** |

## Zone 67
## Osborne – Park Ave. (Hewitt St.) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $126.01 | $4,410.35 | $0.00 | $0.00 |
| Park Maintenance Levy | 117.93 | 4,127.55 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 236.28 | 8,269.80 | 0.00 | 0.00 |
| Storm Drain Levy | 431.30 | 15,095.50 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 80.87 | 2,830.45 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | -0.35 | 0.00 | 0.00 |
| **Total** | **$ 992.39** | **$34,733.30** | **$ 0.00** | **$ 0.00** |

## Zone 68
## Shaver – Shaver East of Los Banos (Hewitt St.) – 50%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $230.03 | $2,300.30 | $115.02 | $1,150.20 |
| Park Maintenance Levy | 200.32 | 2,003.20 | 100.16 | 1,001.60 |
| Landscape Maintenance Levy | 76.20 | 762.00 | 38.10 | 381.00 |
| Storm Drain Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 300.48 | 3,004.80 | 150.24 | 1,502.40 |
| Rounding Adjustment | -0.01 | -0.10 | 0.00 | 0.00 |
| **Total** | **$ 807.02** | **$8,070.20** | **$ 403.52** | **$4,035.20** |

## 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 | $88.88 | $3,844.82 | $0.00 | $0.00 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drain Levy | 116.72 | 5,049.33 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 121.58 | 5,259.70 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | -0.01 | 0.00 | 0.00 |
| **Total** | **$ 327.18** | **$14,153.84** | **$ 0.00** | **$ 0.00** |

## Zone 70
## KS Development – Watela (Ramona Blvd.) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $127.30 | $1,400.25 | $0.00 | $0.00 |
| Park Maintenance Levy | 133.09 | 1,463.95 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 71.79 | 789.69 | 0.00 | 0.00 |
| Storm Drain Levy | 580.74 | 6,388.14 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 181.48 | 1,996.29 | 0.00 | 0.00 |
| Rounding Adjustment | -0.01 | -0.04 | 0.00 | 0.00 |
| **Total** | **$1,094.39** | **$12,038.28** | **$ 0.00** | **$ 0.00** |

## 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 | $275.91 | $1,970.01 | $0.00 | $0.00 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 270.34 | 1,930.22 | 0.00 | 0.00 |
| Storm Drain Levy | 1,090.35 | 7,785.09 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 508.83 | 3,633.04 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | -0.02 | 0.00 | 0.00 |
| **Total** | **$2,145.43** | **$15,318.34** | **$ 0.00** | **$ 0.00** |

## 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 | $217.71 | $940.50 | $0.00 | $0.00 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 1,539.14 | 6,649.11 | 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 | 734.77 | 3,174.21 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | -0.12 | 0.00 | 0.00 |
| **Total** | **$2,491.62** | **$10,763.70** | **$ 0.00** | **$ 0.00** |

## Zone 73
## Palm Desert Dev – SJ Villas – 25%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $76.28 | $1,091.58 | $19.07 | $272.89 |
| Park Maintenance Levy | 539.01 | 7,713.18 | 134.75 | 1,928.30 |
| Landscape Maintenance Levy | 42.74 | 611.60 | 10.68 | 152.90 |
| Storm Drain Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 279.48 | 3,999.42 | 69.87 | 999.85 |
| Rounding Adjustment | 0.00 | 0.00 | 0.01 | 0.00 |
| **Total** | **$ 937.51** | **$13,415.78** | **$ 234.38** | **$3,353.94** |

## Zone 74
## State Street Properties (P.M. No. 34643) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $96.26 | $1,325.57 | $0.00 | $0.00 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 92.56 | 1,274.56 | 0.00 | 0.00 |
| Storm Drain Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 349.22 | 4,808.75 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | -0.02 | 0.00 | 0.00 |
| **Total** | **$ 538.04** | **$7,408.86** | **$ 0.00** | **$ 0.00** |

## Zone 75
## SJUSD Nutrition Center (Cottonwood Ave./State St.) – 20%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $317.76 | $2,211.63 | $63.55 | $442.32 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drain Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 564.64 | 3,929.89 | 112.93 | 785.98 |
| Rounding Adjustment | 0.00 | 0.00 | 0.00 | -0.02 |
| **Total** | **$ 882.40** | **$6,141.52** | **$ 176.48** | **$1,228.28** |

## Zone 76
## Shea Homes – Luz del Sol (Ramona Exwy./Ramona Blvd./Bridge Rd.) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $49.80 | $15,985.80 | $0.00 | $0.00 |
| Park Maintenance Levy | 604.70 | 194,108.70 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 313.15 | 100,521.15 | 0.00 | 0.00 |
| Storm Drain Levy | 363.31 | 116,622.51 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 44.30 | 14,220.30 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | 0.00 | 0.00 | 0.00 |
| **Total** | **$1,375.26** | **$441,458.46** | **$ 0.00** | **$ 0.00** |

## Zone 77
## Kalpesh – 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 | $100.56 | $4,525.20 | $0.00 | $0.00 |
| Park Maintenance Levy | 111.13 | 5,000.85 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 178.12 | 8,015.40 | 0.00 | 0.00 |
| Storm Drain Levy | 395.12 | 17,780.40 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 93.84 | 4,222.80 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | -0.45 | 0.00 | 0.00 |
| **Total** | **$ 878.77** | **$39,544.20** | **$ 0.00** | **$ 0.00** |

## Zone 78
## Carolino Homes – Shaver and Anda Loop (Tract No. 30884) – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $195.27 | $2,733.81 | $0.00 | $0.00 |
| Park Maintenance Levy | 197.34 | 2,762.73 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 90.84 | 1,271.83 | 0.00 | 0.00 |
| Storm Drain Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 253.72 | 3,552.11 | 0.00 | 0.00 |
| Rounding Adjustment | 0.01 | 0.00 | 0.00 | 0.00 |
| **Total** | **$ 737.18** | **$10,320.48** | **$ 0.00** | **$ 0.00** |

## Zone 79
## Superior Auto Collision (Lyon Ave./De Anza Dr.) – 25%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $470.46 | $1,340.81 | $117.62 | $335.20 |
| 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 | 1,570.16 | 4,474.97 | 392.54 | 1,118.74 |
| Rounding Adjustment | 0.00 | 0.00 | 0.00 | 0.00 |
| **Total** | **$2,040.62** | **$5,815.78** | **$ 510.16** | **$1,453.94** |

## Zone 80
## Auto Zone – 0%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $355.51 | $1,055.87 | $0.00 | $0.00 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 146.09 | 433.89 | 0.00 | 0.00 |
| Storm Drain Levy | 619.05 | 1,838.59 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 1,238.11 | 3,677.18 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | -0.01 | 0.00 | 0.00 |
| **Total** | **$2,358.76** | **$7,005.52** | **$ 0.00** | **$ 0.00** |

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

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $538.30 | $1,905.58 | $0.00 | $0.00 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 466.30 | 1,650.71 | 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 | 1,289.50 | 4,564.83 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | 0.00 | 0.00 | 0.00 |
| **Total** | **$2,294.10** | **$8,121.12** | **$ 0.00** | **$ 0.00** |

## Zone 83
## State Street Plaza – 10%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $349.56 | $859.91 | $34.96 | $85.99 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 146.47 | 360.32 | 14.65 | 36.03 |
| Storm Drain Levy | 1,623.16 | 3,992.96 | 162.32 | 399.30 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 1,217.37 | 2,994.72 | 121.74 | 299.47 |
| Rounding Adjustment | -0.01 | -0.01 | -0.03 | -0.01 |
| **Total** | **$3,336.55** | **$8,207.90** | **$ 333.64** | **$ 820.78** |

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

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $69.08 | $3,340.79 | $0.00 | $0.00 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 248.85 | 12,034.22 | 0.00 | 0.00 |
| Storm Drain Levy | 336.14 | 16,255.62 | 0.00 | 0.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 67.87 | 3,282.39 | 0.00 | 0.00 |
| Rounding Adjustment | 0.00 | -0.02 | 0.00 | 0.00 |
| **Total** | **$ 721.94** | **$34,913.00** | **$ 0.00** | **$ 0.00** |

## Zone 85
## Ramona Medical Clinic – 10%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $347.84 | $1,273.09 | $34.78 | $127.31 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 235.72 | 862.73 | 23.57 | 86.27 |
| Storm Drain Levy | 1,039.84 | 3,805.81 | 103.98 | 380.58 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 779.88 | 2,854.36 | 77.99 | 285.44 |
| Rounding Adjustment | 0.00 | -0.01 | 0.00 | 0.00 |
| **Total** | **$2,403.28** | **$8,795.98** | **$ 240.32** | **$ 879.60** |

## Zone 86
## Sanderson Retail Center – 10%

| Description | Maximum Per AU | Maximum Amount | Actual Per AU | Actual Amount |
|---|---|---|---|---|
| Street Light and Traffic Signal Maintenance Levy | $381.19 | $3,865.28 | $38.12 | $386.53 |
| Park Maintenance Levy | 0.00 | 0.00 | 0.00 | 0.00 |
| Landscape Maintenance Levy | 1,014.24 | 10,284.36 | 101.42 | 1,028.43 |
| Storm Drain Levy | 398.42 | 4,040.02 | 39.84 | 404.00 |
| Detention Basin | 0.00 | 0.00 | 0.00 | 0.00 |
| Graffiti Removal | 265.62 | 2,693.35 | 26.56 | 269.34 |
| Rounding Adjustment | 0.00 | -871.17 | 0.00 | -871.16 |
| **Total** | **$2,059.47** | **$20,011.84** | **$ 205.94** | **$1,217.14** |

# 5. METHOD OF APPORTIONMENT

## 5.1 Method of Apportionment

The net amount to be assessed upon parcels within the District in accordance with this report is apportioned by a formula and method which fairly distributes the 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, namely the maintenance and servicing of public landscaping, lighting and park facilities 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. The streets within the District improve access to all lots or parcels assessed. 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 night time 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 for the convenience, safety, security and protection of property.

1. Improvement to traffic circulation and reduction in night time 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.

## 5.2 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 AU. The basic AU is given a value of one (1) for a single-family residential parcel. From this base, the remaining parcels 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).

## 5.3 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 |
|---|---|---|---|---|---|
| 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 |
| 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 |
| 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 |
| 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 |

# 6. ASSESSMENT DIAGRAM

The assessor's maps on file in the office of the County Assessor serve as the assessment diagram for the District. 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

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 Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 433-390-001 | 433-390-001-1 | | $0.00 | $21.44 | $294.40 | $229.72 | $60.74 | $0.00 | $606.30 |
| 433-390-002 | 433-390-002-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-003 | 433-390-003-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-004 | 433-390-004-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-005 | 433-390-005-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-006 | 433-390-006-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-007 | 433-390-007-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-008 | 433-390-008-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-009 | 433-390-009-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-010 | 433-390-010-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-011 | 433-390-011-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-012 | 433-390-012-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-013 | 433-390-013-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-014 | 433-390-014-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-015 | 433-390-015-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-016 | 433-390-016-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-017 | 433-390-017-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-018 | 433-390-018-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-019 | 433-390-019-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-020 | 433-390-020-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-021 | 433-390-021-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-022 | 433-390-022-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-023 | 433-390-023-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-024 | 433-390-024-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-025 | 433-390-025-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-026 | 433-390-026-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-027 | 433-390-027-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-028 | 433-390-028-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-029 | 433-390-029-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-030 | 433-390-030-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-031 | 433-390-031-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-032 | 433-390-032-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-033 | 433-390-033-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-034 | 433-390-034-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-035 | 433-390-035-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-391-009 | 433-391-009-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-391-010 | 433-391-010-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-391-011 | 433-391-011-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-391-012 | 433-391-012-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-391-013 | 433-391-013-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-392-001 | 433-392-001-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-392-002 | 433-392-002-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-392-003 | 433-392-003-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-392-004 | 433-392-004-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-392-005 | 433-392-005-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 1-1A

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 433-392-006 | 433-392-006-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-001 | 433-421-001-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-002 | 433-421-002-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-003 | 433-421-003-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-004 | 433-421-004-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-005 | 433-421-005-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-006 | 433-421-006-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-007 | 433-421-007-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-008 | 433-421-008-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-009 | 433-421-009-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-010 | 433-421-010-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-011 | 433-421-011-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-012 | 433-421-012-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-013 | 433-421-013-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-014 | 433-421-014-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-015 | 433-421-015-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-016 | 433-421-016-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-017 | 433-421-017-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-018 | 433-421-018-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-019 | 433-421-019-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-020 | 433-421-020-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-021 | 433-421-021-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-022 | 433-421-022-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-023 | 433-421-023-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-024 | 433-421-024-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-025 | 433-421-025-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-029 | 433-421-029-2 | | 0.00 | 19.72 | 270.85 | 213.55 | 89.71 | (0.01) | 593.82 |
| 433-421-030 | 433-421-030-2 | | 0.00 | 19.72 | 270.85 | 213.55 | 89.71 | (0.01) | 593.82 |
| 433-421-031 | 433-421-031-3 | | 0.00 | 19.72 | 270.85 | 213.55 | 89.71 | (0.01) | 593.82 |
| 433-421-032 | 433-421-032-4 | | 0.00 | 19.72 | 270.85 | 213.55 | 89.71 | (0.01) | 593.82 |
| 433-421-033 | 433-421-033-5 | | 0.00 | 19.72 | 270.85 | 213.55 | 89.71 | (0.01) | 593.82 |
| 433-421-034 | 433-421-034-6 | | 0.00 | 19.72 | 270.85 | 213.55 | 89.71 | (0.01) | 593.82 |
| 433-422-001 | 433-422-001-9 | | 0.00 | 0.00 | 0.00 | 815.50 | 215.61 | (0.01) | 1,031.10 |
| 433-431-001 | 433-431-001-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-002 | 433-431-002-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-003 | 433-431-003-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-004 | 433-431-004-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-005 | 433-431-005-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-006 | 433-431-006-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-007 | 433-431-007-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-008 | 433-431-008-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-009 | 433-431-009-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-010 | 433-431-010-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-011 | 433-431-011-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-012 | 433-431-012-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 1-1A

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 433-432-001 | 433-432-001-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-002 | 433-432-002-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-003 | 433-432-003-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-004 | 433-432-004-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-005 | 433-432-005-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-006 | 433-432-006-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-007 | 433-432-007-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-008 | 433-432-008-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-009 | 433-432-009-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-010 | 433-432-010-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-011 | 433-432-011-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-012 | 433-432-012-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-001 | 433-433-001-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-002 | 433-433-002-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-003 | 433-433-003-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-004 | 433-433-004-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-005 | 433-433-005-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-006 | 433-433-006-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-007 | 433-433-007-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-008 | 433-433-008-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-009 | 433-433-009-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-010 | 433-433-010-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-011 | 433-433-011-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-012 | 433-433-012-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-013 | 433-433-013-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-001 | 433-434-001-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-002 | 433-434-002-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-003 | 433-434-003-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-004 | 433-434-004-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-005 | 433-434-005-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-006 | 433-434-006-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-007 | 433-434-007-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-008 | 433-434-008-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-009 | 433-434-009-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-001 | 433-441-001-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-002 | 433-441-002-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-003 | 433-441-003-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-004 | 433-441-004-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-005 | 433-441-005-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-006 | 433-441-006-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-007 | 433-441-007-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-008 | 433-441-008-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-009 | 433-441-009-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-010 | 433-441-010-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-011 | 433-441-011-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 1-1A

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 433-441-012 | 433-441-012-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-013 | 433-441-013-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-014 | 433-441-014-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-015 | 433-441-015-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-016 | 433-441-016-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-017 | 433-441-017-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-018 | 433-441-018-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-001 | 433-442-001-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-002 | 433-442-002-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-003 | 433-442-003-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-004 | 433-442-004-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-005 | 433-442-005-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-006 | 433-442-006-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-007 | 433-442-007-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-008 | 433-442-008-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-009 | 433-442-009-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-010 | 433-442-010-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-011 | 433-442-011-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-001 | 433-461-001-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-002 | 433-461-002-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-003 | 433-461-003-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-004 | 433-461-004-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-005 | 433-461-005-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-006 | 433-461-006-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-007 | 433-461-007-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-008 | 433-461-008-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-009 | 433-461-009-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-010 | 433-461-010-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-011 | 433-461-011-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-012 | 433-461-012-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-013 | 433-461-013-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-014 | 433-461-014-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-462-001 | 433-462-001-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-462-002 | 433-462-002-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-462-003 | 433-462-003-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-462-004 | 433-462-004-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-462-005 | 433-462-005-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-462-006 | 433-462-006-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-462-007 | 433-462-007-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-001 | 433-463-001-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-002 | 433-463-002-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-003 | 433-463-003-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-004 | 433-463-004-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-005 | 433-463-005-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-006 | 433-463-006-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 1-1A

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 433-463-007 | 433-463-007-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-008 | 433-463-008-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-009 | 433-463-009-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-010 | 433-463-010-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-011 | 433-463-011-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-012 | 433-463-012-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-013 | 433-463-013-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-014 | 433-463-014-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-015 | 433-463-015-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-016 | 433-463-016-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-017 | 433-463-017-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-018 | 433-463-018-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-470-001 | 433-470-001-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-470-002 | 433-470-002-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-470-003 | 433-470-003-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-471-001 | 433-471-001-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-471-002 | 433-471-002-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-471-003 | 433-471-003-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-471-004 | 433-471-004-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-471-005 | 433-471-005-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-471-006 | 433-471-006-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-471-007 | 433-471-007-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-471-008 | 433-471-008-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-001 | 433-472-001-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-002 | 433-472-002-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-003 | 433-472-003-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-004 | 433-472-004-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-005 | 433-472-005-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-006 | 433-472-006-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-007 | 433-472-007-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-008 | 433-472-008-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-009 | 433-472-009-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-010 | 433-472-010-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-011 | 433-472-011-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-012 | 433-472-012-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-013 | 433-472-013-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-014 | 433-472-014-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-015 | 433-472-015-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-016 | 433-472-016-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-017 | 433-472-017-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-018 | 433-472-018-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-019 | 433-472-019-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-020 | 433-472-020-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-021 | 433-472-021-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-022 | 433-472-022-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 1-1A

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 433-472-023 | 433-472-023-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-024 | 433-472-024-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-025 | 433-472-025-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-026 | 433-472-026-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-001 | 433-473-001-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-002 | 433-473-002-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-003 | 433-473-003-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-004 | 433-473-004-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-005 | 433-473-005-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-006 | 433-473-006-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-007 | 433-473-007-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-008 | 433-473-008-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-009 | 433-473-009-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-010 | 433-473-010-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-011 | 433-473-011-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-012 | 433-473-012-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-013 | 433-473-013-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-014 | 433-473-014-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-015 | 433-473-015-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-016 | 433-473-016-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-017 | 433-473-017-2 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-018 | 433-473-018-3 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-019 | 433-473-019-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-020 | 433-473-020-4 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-021 | 433-473-021-5 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-022 | 433-473-022-6 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-023 | 433-473-023-7 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-024 | 433-473-024-8 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-025 | 433-473-025-9 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-026 | 433-473-026-0 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-027 | 433-473-027-1 | | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| **256 Accounts** | | | **$0.00** | **$5,456.88** | **$74,930.70** | **$59,297.08** | **$15,878.13** | **$(0.07)** | **$155,562.72** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 1-1A

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-390-001 | 433-390-001-1 | $0.00 | $21.44 | $294.40 | $229.72 | $60.74 | $0.00 | $606.30 |
| 433-390-002 | 433-390-002-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-003 | 433-390-003-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-004 | 433-390-004-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-005 | 433-390-005-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-006 | 433-390-006-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-007 | 433-390-007-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-008 | 433-390-008-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-009 | 433-390-009-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-010 | 433-390-010-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-011 | 433-390-011-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-012 | 433-390-012-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-013 | 433-390-013-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-014 | 433-390-014-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-015 | 433-390-015-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-016 | 433-390-016-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-017 | 433-390-017-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-018 | 433-390-018-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-019 | 433-390-019-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-020 | 433-390-020-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-021 | 433-390-021-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-022 | 433-390-022-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-023 | 433-390-023-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-024 | 433-390-024-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-025 | 433-390-025-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-026 | 433-390-026-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-027 | 433-390-027-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-028 | 433-390-028-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-029 | 433-390-029-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-030 | 433-390-030-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-031 | 433-390-031-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-032 | 433-390-032-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-033 | 433-390-033-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-034 | 433-390-034-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-390-035 | 433-390-035-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-391-009 | 433-391-009-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-391-010 | 433-391-010-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-391-011 | 433-391-011-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-391-012 | 433-391-012-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-391-013 | 433-391-013-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-392-001 | 433-392-001-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-392-002 | 433-392-002-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 1-1A

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-392-003 | 433-392-003-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-392-004 | 433-392-004-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-392-005 | 433-392-005-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-392-006 | 433-392-006-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-001 | 433-421-001-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-002 | 433-421-002-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-003 | 433-421-003-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-004 | 433-421-004-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-005 | 433-421-005-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-006 | 433-421-006-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-007 | 433-421-007-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-008 | 433-421-008-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-009 | 433-421-009-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-010 | 433-421-010-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-011 | 433-421-011-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-012 | 433-421-012-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-013 | 433-421-013-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-014 | 433-421-014-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-015 | 433-421-015-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-016 | 433-421-016-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-017 | 433-421-017-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-018 | 433-421-018-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-019 | 433-421-019-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-020 | 433-421-020-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-021 | 433-421-021-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-022 | 433-421-022-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-023 | 433-421-023-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-024 | 433-421-024-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-025 | 433-421-025-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-421-029 | 433-421-029-2 | 0.00 | 19.72 | 270.85 | 213.55 | 89.71 | -0.01 | 593.82 |
| 433-421-030 | 433-421-030-2 | 0.00 | 19.72 | 270.85 | 213.55 | 89.71 | -0.01 | 593.82 |
| 433-421-031 | 433-421-031-3 | 0.00 | 19.72 | 270.85 | 213.55 | 89.71 | -0.01 | 593.82 |
| 433-421-032 | 433-421-032-4 | 0.00 | 19.72 | 270.85 | 213.55 | 89.71 | -0.01 | 593.82 |
| 433-421-033 | 433-421-033-5 | 0.00 | 19.72 | 270.85 | 213.55 | 89.71 | -0.01 | 593.82 |
| 433-421-034 | 433-421-034-6 | 0.00 | 19.72 | 270.85 | 213.55 | 89.71 | -0.01 | 593.82 |
| 433-422-001 | 433-422-001-9 | 0.00 | 0.00 | 0.00 | 815.50 | 215.61 | -0.01 | 1,031.10 |
| 433-431-001 | 433-431-001-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-002 | 433-431-002-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-003 | 433-431-003-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-004 | 433-431-004-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-005 | 433-431-005-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-006 | 433-431-006-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 1-1A

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-431-007 | 433-431-007-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-008 | 433-431-008-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-009 | 433-431-009-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-010 | 433-431-010-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-011 | 433-431-011-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-431-012 | 433-431-012-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-001 | 433-432-001-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-002 | 433-432-002-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-003 | 433-432-003-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-004 | 433-432-004-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-005 | 433-432-005-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-006 | 433-432-006-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-007 | 433-432-007-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-008 | 433-432-008-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-009 | 433-432-009-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-010 | 433-432-010-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-011 | 433-432-011-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-432-012 | 433-432-012-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-001 | 433-433-001-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-002 | 433-433-002-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-003 | 433-433-003-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-004 | 433-433-004-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-005 | 433-433-005-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-006 | 433-433-006-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-007 | 433-433-007-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-008 | 433-433-008-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-009 | 433-433-009-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-010 | 433-433-010-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-011 | 433-433-011-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-012 | 433-433-012-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-433-013 | 433-433-013-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-001 | 433-434-001-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-002 | 433-434-002-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-003 | 433-434-003-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-004 | 433-434-004-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-005 | 433-434-005-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-006 | 433-434-006-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-007 | 433-434-007-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-008 | 433-434-008-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-434-009 | 433-434-009-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-001 | 433-441-001-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-002 | 433-441-002-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 1-1A

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-441-003 | 433-441-003-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-004 | 433-441-004-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-005 | 433-441-005-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-006 | 433-441-006-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-007 | 433-441-007-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-008 | 433-441-008-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-009 | 433-441-009-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-010 | 433-441-010-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-011 | 433-441-011-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-012 | 433-441-012-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-013 | 433-441-013-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-014 | 433-441-014-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-015 | 433-441-015-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-016 | 433-441-016-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-017 | 433-441-017-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-441-018 | 433-441-018-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-001 | 433-442-001-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-002 | 433-442-002-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-003 | 433-442-003-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-004 | 433-442-004-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-005 | 433-442-005-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-006 | 433-442-006-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-007 | 433-442-007-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-008 | 433-442-008-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-009 | 433-442-009-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-010 | 433-442-010-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-442-011 | 433-442-011-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-001 | 433-461-001-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-002 | 433-461-002-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-003 | 433-461-003-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-004 | 433-461-004-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-005 | 433-461-005-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-006 | 433-461-006-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-007 | 433-461-007-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-008 | 433-461-008-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-009 | 433-461-009-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-010 | 433-461-010-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-011 | 433-461-011-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-012 | 433-461-012-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-013 | 433-461-013-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-461-014 | 433-461-014-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-462-001 | 433-462-001-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 1-1A

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-462-002 | 433-462-002-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-462-003 | 433-462-003-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-462-004 | 433-462-004-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-462-005 | 433-462-005-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-462-006 | 433-462-006-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-462-007 | 433-462-007-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-001 | 433-463-001-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-002 | 433-463-002-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-003 | 433-463-003-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-004 | 433-463-004-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-005 | 433-463-005-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-006 | 433-463-006-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-007 | 433-463-007-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-008 | 433-463-008-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-009 | 433-463-009-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-010 | 433-463-010-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-011 | 433-463-011-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-012 | 433-463-012-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-013 | 433-463-013-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-014 | 433-463-014-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-015 | 433-463-015-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-016 | 433-463-016-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-017 | 433-463-017-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-463-018 | 433-463-018-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-470-001 | 433-470-001-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-470-002 | 433-470-002-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-470-003 | 433-470-003-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-471-001 | 433-471-001-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-471-002 | 433-471-002-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-471-003 | 433-471-003-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-471-004 | 433-471-004-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-471-005 | 433-471-005-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-471-006 | 433-471-006-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-471-007 | 433-471-007-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-471-008 | 433-471-008-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-001 | 433-472-001-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-002 | 433-472-002-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-003 | 433-472-003-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-004 | 433-472-004-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-005 | 433-472-005-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-006 | 433-472-006-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-007 | 433-472-007-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 1-1A

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-472-008 | 433-472-008-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-009 | 433-472-009-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-010 | 433-472-010-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-011 | 433-472-011-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-012 | 433-472-012-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-013 | 433-472-013-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-014 | 433-472-014-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-015 | 433-472-015-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-016 | 433-472-016-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-017 | 433-472-017-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-018 | 433-472-018-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-019 | 433-472-019-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-020 | 433-472-020-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-021 | 433-472-021-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-022 | 433-472-022-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-023 | 433-472-023-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-024 | 433-472-024-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-025 | 433-472-025-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-472-026 | 433-472-026-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-001 | 433-473-001-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-002 | 433-473-002-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-003 | 433-473-003-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-004 | 433-473-004-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-005 | 433-473-005-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-006 | 433-473-006-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-007 | 433-473-007-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-008 | 433-473-008-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-009 | 433-473-009-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-010 | 433-473-010-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-011 | 433-473-011-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-012 | 433-473-012-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-013 | 433-473-013-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-014 | 433-473-014-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-015 | 433-473-015-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-016 | 433-473-016-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-017 | 433-473-017-2 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-018 | 433-473-018-3 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-019 | 433-473-019-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-020 | 433-473-020-4 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-021 | 433-473-021-5 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-022 | 433-473-022-6 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-023 | 433-473-023-7 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 1-1A

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-473-024 | 433-473-024-8 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-025 | 433-473-025-9 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-026 | 433-473-026-0 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| 433-473-027 | 433-473-027-1 | 0.00 | 21.44 | 294.40 | 229.72 | 60.74 | 0.00 | 606.30 |
| **256 Accounts** | | **$0.00** | **$5,456.88** | **$74,930.70** | **$59,297.08** | **$15,878.13** | **-$0.07** | **$155,562.72** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 2

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 438-480-001 | 438-480-001-4 | | $16.38 | $13.93 | $62.12 | $49.15 | $37.04 | $0.00 | $178.62 |
| 438-480-002 | 438-480-002-5 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-003 | 438-480-003-6 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-004 | 438-480-004-7 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-005 | 438-480-005-8 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-006 | 438-480-006-9 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-007 | 438-480-007-0 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-008 | 438-480-008-1 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-009 | 438-480-009-2 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-010 | 438-480-010-2 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-011 | 438-480-011-3 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-012 | 438-480-012-4 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-013 | 438-480-013-5 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-014 | 438-480-014-6 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-015 | 438-480-015-7 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-016 | 438-480-016-8 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-017 | 438-480-017-9 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-018 | 438-480-018-0 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-019 | 438-480-019-1 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-020 | 438-480-020-1 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-038 | 438-480-038-8 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-039 | 438-480-039-9 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-040 | 438-480-040-9 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-041 | 438-480-041-0 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-042 | 438-480-042-1 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-043 | 438-480-043-2 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-044 | 438-480-044-3 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-045 | 438-480-045-4 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-046 | 438-480-046-5 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-047 | 438-480-047-6 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-048 | 438-480-048-7 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-049 | 438-480-049-8 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-050 | 438-480-050-8 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-051 | 438-480-051-9 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-052 | 438-480-052-0 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-053 | 438-480-053-1 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-054 | 438-480-054-2 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-055 | 438-480-055-3 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-056 | 438-480-056-4 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-057 | 438-480-057-5 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-058 | 438-480-058-6 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-059 | 438-480-059-7 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-060 | 438-480-060-7 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-480-061 | 438-480-061-8 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-481-001 | 438-481-001-7 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 2

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 438-481-002 | 438-481-002-8 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-481-003 | 438-481-003-9 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-481-004 | 438-481-004-0 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-481-005 | 438-481-005-1 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-481-006 | 438-481-006-2 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-481-007 | 438-481-007-3 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-481-008 | 438-481-008-4 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-481-009 | 438-481-009-5 | | 8.19 | 6.96 | 0.00 | 24.58 | 18.52 | (0.01) | 58.24 |
| 438-482-001 | 438-482-001-0 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-002 | 438-482-002-1 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-003 | 438-482-003-2 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-004 | 438-482-004-3 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-005 | 438-482-005-4 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-006 | 438-482-006-5 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-007 | 438-482-007-6 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-008 | 438-482-008-7 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-009 | 438-482-009-8 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-010 | 438-482-010-8 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-011 | 438-482-011-9 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-012 | 438-482-012-0 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-013 | 438-482-013-1 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-014 | 438-482-014-2 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-015 | 438-482-015-3 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-016 | 438-482-016-4 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-017 | 438-482-017-5 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-018 | 438-482-018-6 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-019 | 438-482-019-7 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-020 | 438-482-020-7 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-021 | 438-482-021-8 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-022 | 438-482-022-9 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-023 | 438-482-023-0 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-024 | 438-482-024-1 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-025 | 438-482-025-2 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-026 | 438-482-026-3 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-027 | 438-482-027-4 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-028 | 438-482-028-5 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-029 | 438-482-029-6 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-030 | 438-482-030-6 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-031 | 438-482-031-7 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-032 | 438-482-032-8 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-033 | 438-482-033-9 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-034 | 438-482-034-0 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-035 | 438-482-035-1 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-036 | 438-482-036-2 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| 438-482-037 | 438-482-037-3 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 2

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 438-482-038 | 438-482-038-4 | | 16.38 | 13.93 | 62.12 | 49.15 | 37.04 | 0.00 | 178.62 |
| **91 Accounts** | | | **$1,482.39** | **$1,260.66** | **$5,590.80** | **$4,448.08** | **$3,352.12** | **$(0.01)** | **$16,134.04** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 2

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-480-001 | 438-480-001-4 | $32.76 | $27.85 | $124.24 | $98.31 | $74.08 | $0.00 | $357.24 |
| 438-480-002 | 438-480-002-5 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-003 | 438-480-003-6 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-004 | 438-480-004-7 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-005 | 438-480-005-8 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-006 | 438-480-006-9 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-007 | 438-480-007-0 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-008 | 438-480-008-1 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-009 | 438-480-009-2 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-010 | 438-480-010-2 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-011 | 438-480-011-3 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-012 | 438-480-012-4 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-013 | 438-480-013-5 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-014 | 438-480-014-6 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-015 | 438-480-015-7 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-016 | 438-480-016-8 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-017 | 438-480-017-9 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-018 | 438-480-018-0 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-019 | 438-480-019-1 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-020 | 438-480-020-1 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-038 | 438-480-038-8 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-039 | 438-480-039-9 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-040 | 438-480-040-9 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-041 | 438-480-041-0 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-042 | 438-480-042-1 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-043 | 438-480-043-2 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-044 | 438-480-044-3 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-045 | 438-480-045-4 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-046 | 438-480-046-5 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-047 | 438-480-047-6 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-048 | 438-480-048-7 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-049 | 438-480-049-8 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-050 | 438-480-050-8 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-051 | 438-480-051-9 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-052 | 438-480-052-0 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-053 | 438-480-053-1 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-054 | 438-480-054-2 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-055 | 438-480-055-3 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-056 | 438-480-056-4 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-057 | 438-480-057-5 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-058 | 438-480-058-6 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-059 | 438-480-059-7 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 2

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-480-060 | 438-480-060-7 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-480-061 | 438-480-061-8 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-481-001 | 438-481-001-7 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-481-002 | 438-481-002-8 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-481-003 | 438-481-003-9 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-481-004 | 438-481-004-0 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-481-005 | 438-481-005-1 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-481-006 | 438-481-006-2 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-481-007 | 438-481-007-3 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-481-008 | 438-481-008-4 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-481-009 | 438-481-009-5 | 16.38 | 13.93 | 0.00 | 49.15 | 37.04 | 0.00 | 116.50 |
| 438-482-001 | 438-482-001-0 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-002 | 438-482-002-1 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-003 | 438-482-003-2 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-004 | 438-482-004-3 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-005 | 438-482-005-4 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-006 | 438-482-006-5 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-007 | 438-482-007-6 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-008 | 438-482-008-7 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-009 | 438-482-009-8 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-010 | 438-482-010-8 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-011 | 438-482-011-9 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-012 | 438-482-012-0 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-013 | 438-482-013-1 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-014 | 438-482-014-2 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-015 | 438-482-015-3 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-016 | 438-482-016-4 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-017 | 438-482-017-5 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-018 | 438-482-018-6 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-019 | 438-482-019-7 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-020 | 438-482-020-7 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-021 | 438-482-021-8 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-022 | 438-482-022-9 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-023 | 438-482-023-0 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-024 | 438-482-024-1 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-025 | 438-482-025-2 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-026 | 438-482-026-3 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-027 | 438-482-027-4 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-028 | 438-482-028-5 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-029 | 438-482-029-6 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-030 | 438-482-030-6 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-031 | 438-482-031-7 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 2

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-482-032 | 438-482-032-8 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-033 | 438-482-033-9 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-034 | 438-482-034-0 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-035 | 438-482-035-1 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-036 | 438-482-036-2 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-037 | 438-482-037-3 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| 438-482-038 | 438-482-038-4 | 32.76 | 27.85 | 124.24 | 98.31 | 74.08 | 0.00 | 357.24 |
| **91 Accounts** | | **$2,964.78** | **$2,520.43** | **$11,181.60** | **$8,897.05** | **$6,704.24** | **$0.00** | **$32,268.10** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 3

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-310-001 | 436-310-001-4 | | $11.65 | $6.43 | $380.97 | $74.02 | $32.62 | $(0.01) | $505.68 |
| 436-310-002 | 436-310-002-5 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-003 | 436-310-003-6 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-004 | 436-310-004-7 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-005 | 436-310-005-8 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-006 | 436-310-006-9 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-007 | 436-310-007-0 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-008 | 436-310-008-1 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-009 | 436-310-009-2 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-010 | 436-310-010-2 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-011 | 436-310-011-3 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-012 | 436-310-012-4 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-013 | 436-310-013-5 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-014 | 436-310-014-6 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-015 | 436-310-015-7 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-016 | 436-310-016-8 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-017 | 436-310-017-9 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-018 | 436-310-018-0 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-019 | 436-310-019-1 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-020 | 436-310-020-1 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-021 | 436-310-021-2 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-022 | 436-310-022-3 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-023 | 436-310-023-4 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-024 | 436-310-024-5 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-025 | 436-310-025-6 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-026 | 436-310-026-7 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-027 | 436-310-027-8 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-028 | 436-310-028-9 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-029 | 436-310-029-0 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-030 | 436-310-030-0 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-031 | 436-310-031-1 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-310-032 | 436-310-032-2 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-311-001 | 436-311-001-7 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-311-002 | 436-311-002-8 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-311-003 | 436-311-003-9 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-311-004 | 436-311-004-0 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-311-005 | 436-311-005-1 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-311-006 | 436-311-006-2 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-311-007 | 436-311-007-3 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-311-008 | 436-311-008-4 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-311-009 | 436-311-009-5 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-311-010 | 436-311-010-5 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-311-011 | 436-311-011-6 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-311-012 | 436-311-012-7 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-311-013 | 436-311-013-8 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 3

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-312-001 | 436-312-001-0 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-312-002 | 436-312-002-1 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-312-003 | 436-312-003-2 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-320-001 | 436-320-001-5 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-320-002 | 436-320-002-6 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-320-003 | 436-320-003-7 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-320-004 | 436-320-004-8 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-320-005 | 436-320-005-9 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-320-006 | 436-320-006-0 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-321-001 | 436-321-001-8 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-321-002 | 436-321-002-9 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-321-003 | 436-321-003-0 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-321-004 | 436-321-004-1 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-321-005 | 436-321-005-2 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-321-006 | 436-321-006-3 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-321-007 | 436-321-007-4 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-321-008 | 436-321-008-5 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-321-009 | 436-321-009-6 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-321-010 | 436-321-010-6 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-321-011 | 436-321-011-7 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-321-012 | 436-321-012-8 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-321-013 | 436-321-013-9 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-321-014 | 436-321-014-0 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| 436-321-015 | 436-321-015-1 | | 11.65 | 6.43 | 380.97 | 74.02 | 32.62 | (0.01) | 505.68 |
| **69 Accounts** | | | **$803.85** | **$443.67** | **$26,286.93** | **$5,107.38** | **$2,250.78** | **$(0.69)** | **$34,891.92** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 3

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-310-001 | 436-310-001-4 | $23.30 | $12.85 | $761.95 | $148.04 | $65.23 | -$0.01 | $1,011.36 |
| 436-310-002 | 436-310-002-5 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-003 | 436-310-003-6 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-004 | 436-310-004-7 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-005 | 436-310-005-8 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-006 | 436-310-006-9 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-007 | 436-310-007-0 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-008 | 436-310-008-1 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-009 | 436-310-009-2 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-010 | 436-310-010-2 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-011 | 436-310-011-3 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-012 | 436-310-012-4 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-013 | 436-310-013-5 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-014 | 436-310-014-6 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-015 | 436-310-015-7 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-016 | 436-310-016-8 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-017 | 436-310-017-9 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-018 | 436-310-018-0 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-019 | 436-310-019-1 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-020 | 436-310-020-1 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-021 | 436-310-021-2 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-022 | 436-310-022-3 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-023 | 436-310-023-4 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-024 | 436-310-024-5 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-025 | 436-310-025-6 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-026 | 436-310-026-7 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-027 | 436-310-027-8 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-028 | 436-310-028-9 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-029 | 436-310-029-0 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-030 | 436-310-030-0 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-031 | 436-310-031-1 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-310-032 | 436-310-032-2 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-311-001 | 436-311-001-7 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-311-002 | 436-311-002-8 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-311-003 | 436-311-003-9 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-311-004 | 436-311-004-0 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-311-005 | 436-311-005-1 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-311-006 | 436-311-006-2 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-311-007 | 436-311-007-3 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-311-008 | 436-311-008-4 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-311-009 | 436-311-009-5 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-311-010 | 436-311-010-5 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 3

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-311-011 | 436-311-011-6 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-311-012 | 436-311-012-7 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-311-013 | 436-311-013-8 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-312-001 | 436-312-001-0 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-312-002 | 436-312-002-1 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-312-003 | 436-312-003-2 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-320-001 | 436-320-001-5 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-320-002 | 436-320-002-6 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-320-003 | 436-320-003-7 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-320-004 | 436-320-004-8 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-320-005 | 436-320-005-9 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-320-006 | 436-320-006-0 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-321-001 | 436-321-001-8 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-321-002 | 436-321-002-9 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-321-003 | 436-321-003-0 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-321-004 | 436-321-004-1 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-321-005 | 436-321-005-2 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-321-006 | 436-321-006-3 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-321-007 | 436-321-007-4 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-321-008 | 436-321-008-5 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-321-009 | 436-321-009-6 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-321-010 | 436-321-010-6 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-321-011 | 436-321-011-7 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-321-012 | 436-321-012-8 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-321-013 | 436-321-013-9 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-321-014 | 436-321-014-0 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| 436-321-015 | 436-321-015-1 | 23.30 | 12.85 | 761.95 | 148.04 | 65.23 | -0.01 | 1,011.36 |
| **69 Accounts** | | **$1,607.70** | **$886.65** | **$52,574.55** | **$10,214.76** | **$4,500.87** | **-$0.69** | **$69,783.84** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 4

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 433-480-001 | 433-480-001-9 | | $25.82 | $26.87 | $79.61 | $232.37 | $73.03 | $437.70 |
| 433-480-002 | 433-480-002-0 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-003 | 433-480-003-1 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-004 | 433-480-004-2 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-005 | 433-480-005-3 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-006 | 433-480-006-4 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-007 | 433-480-007-5 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-008 | 433-480-008-6 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-009 | 433-480-009-7 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-010 | 433-480-010-7 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-011 | 433-480-011-8 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-012 | 433-480-012-9 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-013 | 433-480-013-0 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-014 | 433-480-014-1 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-015 | 433-480-015-2 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-016 | 433-480-016-3 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-017 | 433-480-017-4 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-018 | 433-480-018-5 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-019 | 433-480-019-6 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-020 | 433-480-020-6 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-021 | 433-480-021-7 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-022 | 433-480-022-8 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-023 | 433-480-023-9 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-024 | 433-480-024-0 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-025 | 433-480-025-1 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-026 | 433-480-026-2 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-480-027 | 433-480-027-3 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-481-001 | 433-481-001-2 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-481-002 | 433-481-002-3 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-481-003 | 433-481-003-4 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-481-004 | 433-481-004-5 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-481-005 | 433-481-005-6 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-481-006 | 433-481-006-7 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-481-007 | 433-481-007-8 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-481-008 | 433-481-008-9 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-481-009 | 433-481-009-0 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| 433-481-010 | 433-481-010-0 | | 25.82 | 26.87 | 79.61 | 232.37 | 73.03 | 437.70 |
| **37 Accounts** | | | **$955.34** | **$994.19** | **$2,945.57** | **$8,597.69** | **$2,702.11** | **$16,194.90** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 4

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-480-001 | 433-480-001-9 | $32.28 | $33.59 | $99.51 | $290.46 | $91.29 | -$0.01 | $547.12 |
| 433-480-002 | 433-480-002-0 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-003 | 433-480-003-1 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-004 | 433-480-004-2 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-005 | 433-480-005-3 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-006 | 433-480-006-4 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-007 | 433-480-007-5 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-008 | 433-480-008-6 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-009 | 433-480-009-7 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-010 | 433-480-010-7 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-011 | 433-480-011-8 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-012 | 433-480-012-9 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-013 | 433-480-013-0 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-014 | 433-480-014-1 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-015 | 433-480-015-2 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-016 | 433-480-016-3 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-017 | 433-480-017-4 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-018 | 433-480-018-5 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-019 | 433-480-019-6 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-020 | 433-480-020-6 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-021 | 433-480-021-7 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-022 | 433-480-022-8 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-023 | 433-480-023-9 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-024 | 433-480-024-0 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-025 | 433-480-025-1 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-026 | 433-480-026-2 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-480-027 | 433-480-027-3 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-481-001 | 433-481-001-2 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-481-002 | 433-481-002-3 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-481-003 | 433-481-003-4 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-481-004 | 433-481-004-5 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-481-005 | 433-481-005-6 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-481-006 | 433-481-006-7 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-481-007 | 433-481-007-8 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-481-008 | 433-481-008-9 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-481-009 | 433-481-009-0 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| 433-481-010 | 433-481-010-0 | 32.28 | 33.59 | 99.51 | 290.46 | 91.29 | -0.01 | 547.12 |
| **37 Accounts** | | **$1,194.36** | **$1,242.83** | **$3,681.87** | **$10,747.02** | **$3,377.73** | **-$0.37** | **$20,243.44** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 4

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|

# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 5

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-120-001 | 436-120-001-7 | | $13.91 | $3.10 | $112.84 | $160.88 | $20.49 | $311.22 |
| 436-120-002 | 436-120-002-8 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-003 | 436-120-003-9 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-004 | 436-120-004-0 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-005 | 436-120-005-1 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-006 | 436-120-006-2 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-007 | 436-120-007-3 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-008 | 436-120-008-4 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-009 | 436-120-009-5 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-010 | 436-120-010-5 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-011 | 436-120-011-6 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-012 | 436-120-012-7 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-013 | 436-120-013-8 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-014 | 436-120-014-9 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-015 | 436-120-015-0 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-016 | 436-120-016-1 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-017 | 436-120-017-2 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-018 | 436-120-018-3 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-019 | 436-120-019-4 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-020 | 436-120-020-4 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-021 | 436-120-021-5 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-022 | 436-120-022-6 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-023 | 436-120-023-7 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-024 | 436-120-024-8 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-025 | 436-120-025-9 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-026 | 436-120-026-0 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-027 | 436-120-027-1 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-028 | 436-120-028-2 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-029 | 436-120-029-3 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-030 | 436-120-030-3 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-031 | 436-120-031-4 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-032 | 436-120-032-5 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-033 | 436-120-033-6 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-034 | 436-120-034-7 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-035 | 436-120-035-8 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-036 | 436-120-036-9 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-037 | 436-120-037-0 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-038 | 436-120-038-1 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-039 | 436-120-039-2 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-040 | 436-120-040-2 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-041 | 436-120-041-3 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-042 | 436-120-042-4 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-120-043 | 436-120-043-5 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-001 | 436-121-001-0 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-002 | 436-121-002-1 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 5

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-121-003 | 436-121-003-2 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-004 | 436-121-004-3 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-005 | 436-121-005-4 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-006 | 436-121-006-5 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-007 | 436-121-007-6 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-008 | 436-121-008-7 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-009 | 436-121-009-8 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-010 | 436-121-010-8 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-011 | 436-121-011-9 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-012 | 436-121-012-0 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-013 | 436-121-013-1 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-014 | 436-121-014-2 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-015 | 436-121-015-3 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-016 | 436-121-016-4 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-017 | 436-121-017-5 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-018 | 436-121-018-6 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-019 | 436-121-019-7 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-020 | 436-121-020-7 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-021 | 436-121-021-8 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| 436-121-022 | 436-121-022-9 | | 13.91 | 3.10 | 112.84 | 160.88 | 20.49 | 311.22 |
| **65 Accounts** | | | **$904.15** | **$201.50** | **$7,334.60** | **$10,457.20** | **$1,331.85** | **$20,229.30** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 5

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-120-001 | 436-120-001-7 | $27.82 | $6.21 | $225.69 | $321.77 | $40.98 | -$0.01 | $622.46 |
| 436-120-002 | 436-120-002-8 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-003 | 436-120-003-9 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-004 | 436-120-004-0 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-005 | 436-120-005-1 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-006 | 436-120-006-2 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-007 | 436-120-007-3 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-008 | 436-120-008-4 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-009 | 436-120-009-5 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-010 | 436-120-010-5 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-011 | 436-120-011-6 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-012 | 436-120-012-7 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-013 | 436-120-013-8 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-014 | 436-120-014-9 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-015 | 436-120-015-0 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-016 | 436-120-016-1 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-017 | 436-120-017-2 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-018 | 436-120-018-3 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-019 | 436-120-019-4 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-020 | 436-120-020-4 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-021 | 436-120-021-5 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-022 | 436-120-022-6 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-023 | 436-120-023-7 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-024 | 436-120-024-8 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-025 | 436-120-025-9 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-026 | 436-120-026-0 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-027 | 436-120-027-1 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-028 | 436-120-028-2 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-029 | 436-120-029-3 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-030 | 436-120-030-3 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-031 | 436-120-031-4 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-032 | 436-120-032-5 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-033 | 436-120-033-6 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-034 | 436-120-034-7 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-035 | 436-120-035-8 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-036 | 436-120-036-9 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-037 | 436-120-037-0 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-038 | 436-120-038-1 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-039 | 436-120-039-2 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-040 | 436-120-040-2 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-041 | 436-120-041-3 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-120-042 | 436-120-042-4 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 5

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-120-043 | 436-120-043-5 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-001 | 436-121-001-0 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-002 | 436-121-002-1 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-003 | 436-121-003-2 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-004 | 436-121-004-3 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-005 | 436-121-005-4 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-006 | 436-121-006-5 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-007 | 436-121-007-6 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-008 | 436-121-008-7 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-009 | 436-121-009-8 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-010 | 436-121-010-8 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-011 | 436-121-011-9 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-012 | 436-121-012-0 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-013 | 436-121-013-1 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-014 | 436-121-014-2 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-015 | 436-121-015-3 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-016 | 436-121-016-4 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-017 | 436-121-017-5 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-018 | 436-121-018-6 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-019 | 436-121-019-7 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-020 | 436-121-020-7 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-021 | 436-121-021-8 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| 436-121-022 | 436-121-022-9 | 27.82 | 6.21 | 225.69 | 321.77 | 40.98 | -0.01 | 622.46 |
| **65 Accounts** | | **$1,808.30** | **$403.65** | **$14,669.85** | **$20,915.05** | **$2,663.70** | **-$0.65** | **$40,459.90** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 6

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-350-001 | 436-350-001-8 | | $24.62 | $119.57 | $84.63 | $265.92 | $59.47 | $(0.01) | $554.20 |
| 436-350-002 | 436-350-002-9 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-003 | 436-350-003-0 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-004 | 436-350-004-1 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-005 | 436-350-005-2 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-006 | 436-350-006-3 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-007 | 436-350-007-4 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-008 | 436-350-008-5 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-009 | 436-350-009-6 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-010 | 436-350-010-6 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-011 | 436-350-011-7 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-012 | 436-350-012-8 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-013 | 436-350-013-9 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-014 | 436-350-014-0 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-015 | 436-350-015-1 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-016 | 436-350-016-2 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-017 | 436-350-017-3 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-018 | 436-350-018-4 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-019 | 436-350-019-5 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-020 | 436-350-020-5 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-021 | 436-350-021-6 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-022 | 436-350-022-7 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-023 | 436-350-023-8 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-024 | 436-350-024-9 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-025 | 436-350-025-0 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-026 | 436-350-026-1 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-027 | 436-350-027-2 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-028 | 436-350-028-3 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-029 | 436-350-029-4 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-030 | 436-350-030-4 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-031 | 436-350-031-5 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-032 | 436-350-032-6 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-033 | 436-350-033-7 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-034 | 436-350-034-8 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-035 | 436-350-035-9 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-036 | 436-350-036-0 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-037 | 436-350-037-1 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-038 | 436-350-038-2 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-039 | 436-350-039-3 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-040 | 436-350-040-3 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-041 | 436-350-041-4 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-042 | 436-350-042-5 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-043 | 436-350-043-6 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-044 | 436-350-044-7 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-045 | 436-350-045-8 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 6

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-350-046 | 436-350-046-9 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-047 | 436-350-047-0 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-048 | 436-350-048-1 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-049 | 436-350-049-2 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-050 | 436-350-050-2 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-350-051 | 436-350-051-3 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-351-001 | 436-351-001-1 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-351-002 | 436-351-002-2 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-351-003 | 436-351-003-3 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-351-004 | 436-351-004-4 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-351-005 | 436-351-005-5 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-351-006 | 436-351-006-6 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-351-007 | 436-351-007-7 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-351-008 | 436-351-008-8 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-351-009 | 436-351-009-9 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-351-010 | 436-351-010-9 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-351-011 | 436-351-011-0 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-351-012 | 436-351-012-1 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-351-013 | 436-351-013-2 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-351-014 | 436-351-014-3 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| 436-351-015 | 436-351-015-4 | | 24.62 | 119.57 | 84.63 | 265.92 | 59.47 | (0.01) | 554.20 |
| **66 Accounts** | | | **$1,624.92** | **$7,891.62** | **$5,585.58** | **$17,550.72** | **$3,925.02** | **$(0.66)** | **$36,577.20** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 6

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-350-001 | 436-350-001-8 | $27.35 | $132.86 | $94.04 | $295.47 | $66.08 | $0.00 | $615.80 |
| 436-350-002 | 436-350-002-9 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-003 | 436-350-003-0 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-004 | 436-350-004-1 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-005 | 436-350-005-2 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-006 | 436-350-006-3 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-007 | 436-350-007-4 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-008 | 436-350-008-5 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-009 | 436-350-009-6 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-010 | 436-350-010-6 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-011 | 436-350-011-7 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-012 | 436-350-012-8 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-013 | 436-350-013-9 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-014 | 436-350-014-0 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-015 | 436-350-015-1 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-016 | 436-350-016-2 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-017 | 436-350-017-3 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-018 | 436-350-018-4 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-019 | 436-350-019-5 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-020 | 436-350-020-5 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-021 | 436-350-021-6 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-022 | 436-350-022-7 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-023 | 436-350-023-8 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-024 | 436-350-024-9 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-025 | 436-350-025-0 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-026 | 436-350-026-1 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-027 | 436-350-027-2 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-028 | 436-350-028-3 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-029 | 436-350-029-4 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-030 | 436-350-030-4 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-031 | 436-350-031-5 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-032 | 436-350-032-6 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-033 | 436-350-033-7 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-034 | 436-350-034-8 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-035 | 436-350-035-9 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-036 | 436-350-036-0 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-037 | 436-350-037-1 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-038 | 436-350-038-2 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-039 | 436-350-039-3 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-040 | 436-350-040-3 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-041 | 436-350-041-4 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-042 | 436-350-042-5 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 6

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-350-043 | 436-350-043-6 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-044 | 436-350-044-7 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-045 | 436-350-045-8 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-046 | 436-350-046-9 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-047 | 436-350-047-0 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-048 | 436-350-048-1 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-049 | 436-350-049-2 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-050 | 436-350-050-2 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-350-051 | 436-350-051-3 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-351-001 | 436-351-001-1 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-351-002 | 436-351-002-2 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-351-003 | 436-351-003-3 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-351-004 | 436-351-004-4 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-351-005 | 436-351-005-5 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-351-006 | 436-351-006-6 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-351-007 | 436-351-007-7 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-351-008 | 436-351-008-8 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-351-009 | 436-351-009-9 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-351-010 | 436-351-010-9 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-351-011 | 436-351-011-0 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-351-012 | 436-351-012-1 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-351-013 | 436-351-013-2 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-351-014 | 436-351-014-3 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| 436-351-015 | 436-351-015-4 | 27.35 | 132.86 | 94.04 | 295.47 | 66.08 | 0.00 | 615.80 |
| **66 Accounts** | | **$1,805.10** | **$8,768.76** | **$6,206.64** | **$19,501.02** | **$4,361.28** | **$0.00** | **$40,642.80** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 7

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-180-001 | 436-180-001-3 | | $18.69 | $19.37 | $197.54 | $142.36 | $33.17 | $(0.01) | $411.12 |
| 436-180-002 | 436-180-002-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-003 | 436-180-003-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-004 | 436-180-004-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-005 | 436-180-005-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-006 | 436-180-006-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-007 | 436-180-007-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-008 | 436-180-008-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-009 | 436-180-009-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-010 | 436-180-010-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-011 | 436-180-011-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-012 | 436-180-012-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-013 | 436-180-013-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-014 | 436-180-014-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-015 | 436-180-015-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-016 | 436-180-016-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-017 | 436-180-017-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-018 | 436-180-018-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-019 | 436-180-019-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-020 | 436-180-020-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-021 | 436-180-021-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-022 | 436-180-022-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-023 | 436-180-023-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-024 | 436-180-024-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-025 | 436-180-025-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-026 | 436-180-026-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-027 | 436-180-027-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-028 | 436-180-028-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-029 | 436-180-029-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-030 | 436-180-030-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-031 | 436-180-031-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-032 | 436-180-032-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-180-033 | 436-180-033-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-001 | 436-181-001-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-002 | 436-181-002-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-003 | 436-181-003-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-004 | 436-181-004-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-005 | 436-181-005-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-006 | 436-181-006-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-007 | 436-181-007-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-008 | 436-181-008-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-009 | 436-181-009-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-010 | 436-181-010-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-011 | 436-181-011-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-012 | 436-181-012-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 7

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-181-013 | 436-181-013-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-014 | 436-181-014-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-015 | 436-181-015-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-016 | 436-181-016-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-017 | 436-181-017-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-018 | 436-181-018-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-019 | 436-181-019-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-020 | 436-181-020-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-021 | 436-181-021-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-022 | 436-181-022-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-023 | 436-181-023-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-024 | 436-181-024-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-025 | 436-181-025-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-026 | 436-181-026-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-027 | 436-181-027-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-028 | 436-181-028-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-029 | 436-181-029-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-030 | 436-181-030-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-031 | 436-181-031-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-032 | 436-181-032-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-033 | 436-181-033-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-034 | 436-181-034-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-181-035 | 436-181-035-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-190-001 | 436-190-001-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-190-002 | 436-190-002-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-190-003 | 436-190-003-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-190-004 | 436-190-004-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-190-005 | 436-190-005-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-190-006 | 436-190-006-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-190-007 | 436-190-007-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-190-008 | 436-190-008-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-190-009 | 436-190-009-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-190-010 | 436-190-010-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-190-011 | 436-190-011-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-190-012 | 436-190-012-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-001 | 436-191-001-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-002 | 436-191-002-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-003 | 436-191-003-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-004 | 436-191-004-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-005 | 436-191-005-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-006 | 436-191-006-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-007 | 436-191-007-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-008 | 436-191-008-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-009 | 436-191-009-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-010 | 436-191-010-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 7

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-191-011 | 436-191-011-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-012 | 436-191-012-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-013 | 436-191-013-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-014 | 436-191-014-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-015 | 436-191-015-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-016 | 436-191-016-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-017 | 436-191-017-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-018 | 436-191-018-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-019 | 436-191-019-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-020 | 436-191-020-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-021 | 436-191-021-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-022 | 436-191-022-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-023 | 436-191-023-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-024 | 436-191-024-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-025 | 436-191-025-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-026 | 436-191-026-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-027 | 436-191-027-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-191-028 | 436-191-028-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-001 | 436-192-001-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-002 | 436-192-002-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-003 | 436-192-003-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-004 | 436-192-004-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-005 | 436-192-005-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-006 | 436-192-006-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-007 | 436-192-007-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-008 | 436-192-008-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-009 | 436-192-009-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-010 | 436-192-010-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-011 | 436-192-011-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-012 | 436-192-012-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-013 | 436-192-013-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-014 | 436-192-014-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-015 | 436-192-015-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-016 | 436-192-016-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-017 | 436-192-017-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-018 | 436-192-018-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-019 | 436-192-019-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-020 | 436-192-020-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-021 | 436-192-021-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-022 | 436-192-022-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-023 | 436-192-023-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-024 | 436-192-024-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-025 | 436-192-025-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-026 | 436-192-026-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-027 | 436-192-027-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 7

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-192-028 | 436-192-028-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-029 | 436-192-029-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-030 | 436-192-030-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-031 | 436-192-031-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-032 | 436-192-032-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-033 | 436-192-033-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-034 | 436-192-034-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-192-035 | 436-192-035-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-200-001 | 436-200-001-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-200-002 | 436-200-002-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-200-003 | 436-200-003-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-200-004 | 436-200-004-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-200-005 | 436-200-005-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-200-006 | 436-200-006-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-200-007 | 436-200-007-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-200-008 | 436-200-008-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-200-009 | 436-200-009-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-001 | 436-201-001-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-002 | 436-201-002-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-003 | 436-201-003-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-004 | 436-201-004-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-005 | 436-201-005-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-006 | 436-201-006-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-007 | 436-201-007-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-008 | 436-201-008-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-009 | 436-201-009-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-010 | 436-201-010-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-011 | 436-201-011-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-012 | 436-201-012-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-013 | 436-201-013-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-014 | 436-201-014-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-015 | 436-201-015-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-016 | 436-201-016-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-017 | 436-201-017-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-018 | 436-201-018-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-019 | 436-201-019-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-020 | 436-201-020-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-021 | 436-201-021-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-022 | 436-201-022-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-023 | 436-201-023-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-024 | 436-201-024-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-025 | 436-201-025-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-026 | 436-201-026-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-027 | 436-201-027-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-201-028 | 436-201-028-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 7

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-210-002 | 436-210-002-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-003 | 436-210-003-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-004 | 436-210-004-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-005 | 436-210-005-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-006 | 436-210-006-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-007 | 436-210-007-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-008 | 436-210-008-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-009 | 436-210-009-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-010 | 436-210-010-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-011 | 436-210-011-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-012 | 436-210-012-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-013 | 436-210-013-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-014 | 436-210-014-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-015 | 436-210-015-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-016 | 436-210-016-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-017 | 436-210-017-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-018 | 436-210-018-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-019 | 436-210-019-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-020 | 436-210-020-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-021 | 436-210-021-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-022 | 436-210-022-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-023 | 436-210-023-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-024 | 436-210-024-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-025 | 436-210-025-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-026 | 436-210-026-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-027 | 436-210-027-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-028 | 436-210-028-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-029 | 436-210-029-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-030 | 436-210-030-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-031 | 436-210-031-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-032 | 436-210-032-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-033 | 436-210-033-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-034 | 436-210-034-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-035 | 436-210-035-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-036 | 436-210-036-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-037 | 436-210-037-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-210-038 | 436-210-038-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-001 | 436-211-001-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-002 | 436-211-002-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-003 | 436-211-003-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-004 | 436-211-004-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-005 | 436-211-005-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-006 | 436-211-006-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-007 | 436-211-007-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-008 | 436-211-008-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 7

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-211-009 | 436-211-009-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-010 | 436-211-010-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-011 | 436-211-011-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-012 | 436-211-012-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-013 | 436-211-013-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-014 | 436-211-014-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-015 | 436-211-015-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-016 | 436-211-016-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-017 | 436-211-017-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-018 | 436-211-018-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-019 | 436-211-019-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-020 | 436-211-020-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-021 | 436-211-021-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-022 | 436-211-022-7 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-023 | 436-211-023-8 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-024 | 436-211-024-9 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-025 | 436-211-025-0 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-026 | 436-211-026-1 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-027 | 436-211-027-2 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-028 | 436-211-028-3 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-029 | 436-211-029-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-030 | 436-211-030-4 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-031 | 436-211-031-5 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| 436-211-032 | 436-211-032-6 | | 18.69 | 19.37 | 197.54 | 142.36 | 33.17 | (0.01) | 411.12 |
| **249 Accounts** | | | **$4,653.81** | **$4,823.13** | **$49,187.46** | **$35,447.64** | **$8,259.33** | **$(2.49)** | **$102,368.88** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 7

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-180-001 | 436-180-001-3 | $31.14 | $32.28 | $329.24 | $237.27 | $55.28 | -$0.01 | $685.20 |
| 436-180-002 | 436-180-002-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-003 | 436-180-003-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-004 | 436-180-004-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-005 | 436-180-005-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-006 | 436-180-006-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-007 | 436-180-007-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-008 | 436-180-008-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-009 | 436-180-009-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-010 | 436-180-010-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-011 | 436-180-011-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-012 | 436-180-012-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-013 | 436-180-013-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-014 | 436-180-014-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-015 | 436-180-015-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-016 | 436-180-016-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-017 | 436-180-017-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-018 | 436-180-018-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-019 | 436-180-019-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-020 | 436-180-020-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-021 | 436-180-021-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-022 | 436-180-022-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-023 | 436-180-023-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-024 | 436-180-024-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-025 | 436-180-025-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-026 | 436-180-026-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-027 | 436-180-027-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-028 | 436-180-028-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-029 | 436-180-029-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-030 | 436-180-030-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-031 | 436-180-031-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-032 | 436-180-032-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-180-033 | 436-180-033-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-001 | 436-181-001-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-002 | 436-181-002-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-003 | 436-181-003-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-004 | 436-181-004-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-005 | 436-181-005-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-006 | 436-181-006-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-007 | 436-181-007-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-008 | 436-181-008-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-009 | 436-181-009-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 7

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-181-010 | 436-181-010-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-011 | 436-181-011-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-012 | 436-181-012-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-013 | 436-181-013-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-014 | 436-181-014-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-015 | 436-181-015-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-016 | 436-181-016-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-017 | 436-181-017-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-018 | 436-181-018-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-019 | 436-181-019-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-020 | 436-181-020-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-021 | 436-181-021-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-022 | 436-181-022-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-023 | 436-181-023-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-024 | 436-181-024-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-025 | 436-181-025-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-026 | 436-181-026-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-027 | 436-181-027-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-028 | 436-181-028-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-029 | 436-181-029-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-030 | 436-181-030-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-031 | 436-181-031-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-032 | 436-181-032-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-033 | 436-181-033-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-034 | 436-181-034-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-181-035 | 436-181-035-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-190-001 | 436-190-001-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-190-002 | 436-190-002-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-190-003 | 436-190-003-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-190-004 | 436-190-004-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-190-005 | 436-190-005-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-190-006 | 436-190-006-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-190-007 | 436-190-007-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-190-008 | 436-190-008-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-190-009 | 436-190-009-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-190-010 | 436-190-010-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-190-011 | 436-190-011-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-190-012 | 436-190-012-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-001 | 436-191-001-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-002 | 436-191-002-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-003 | 436-191-003-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-004 | 436-191-004-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 7

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-191-005 | 436-191-005-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-006 | 436-191-006-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-007 | 436-191-007-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-008 | 436-191-008-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-009 | 436-191-009-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-010 | 436-191-010-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-011 | 436-191-011-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-012 | 436-191-012-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-013 | 436-191-013-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-014 | 436-191-014-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-015 | 436-191-015-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-016 | 436-191-016-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-017 | 436-191-017-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-018 | 436-191-018-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-019 | 436-191-019-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-020 | 436-191-020-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-021 | 436-191-021-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-022 | 436-191-022-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-023 | 436-191-023-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-024 | 436-191-024-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-025 | 436-191-025-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-026 | 436-191-026-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-027 | 436-191-027-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-191-028 | 436-191-028-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-001 | 436-192-001-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-002 | 436-192-002-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-003 | 436-192-003-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-004 | 436-192-004-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-005 | 436-192-005-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-006 | 436-192-006-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-007 | 436-192-007-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-008 | 436-192-008-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-009 | 436-192-009-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-010 | 436-192-010-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-011 | 436-192-011-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-012 | 436-192-012-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-013 | 436-192-013-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-014 | 436-192-014-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-015 | 436-192-015-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-016 | 436-192-016-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-017 | 436-192-017-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-018 | 436-192-018-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 7

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-192-019 | 436-192-019-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-020 | 436-192-020-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-021 | 436-192-021-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-022 | 436-192-022-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-023 | 436-192-023-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-024 | 436-192-024-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-025 | 436-192-025-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-026 | 436-192-026-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-027 | 436-192-027-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-028 | 436-192-028-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-029 | 436-192-029-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-030 | 436-192-030-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-031 | 436-192-031-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-032 | 436-192-032-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-033 | 436-192-033-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-034 | 436-192-034-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-192-035 | 436-192-035-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-200-001 | 436-200-001-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-200-002 | 436-200-002-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-200-003 | 436-200-003-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-200-004 | 436-200-004-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-200-005 | 436-200-005-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-200-006 | 436-200-006-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-200-007 | 436-200-007-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-200-008 | 436-200-008-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-200-009 | 436-200-009-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-001 | 436-201-001-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-002 | 436-201-002-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-003 | 436-201-003-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-004 | 436-201-004-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-005 | 436-201-005-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-006 | 436-201-006-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-007 | 436-201-007-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-008 | 436-201-008-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-009 | 436-201-009-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-010 | 436-201-010-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-011 | 436-201-011-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-012 | 436-201-012-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-013 | 436-201-013-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-014 | 436-201-014-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-015 | 436-201-015-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-016 | 436-201-016-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 7

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-201-017 | 436-201-017-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-018 | 436-201-018-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-019 | 436-201-019-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-020 | 436-201-020-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-021 | 436-201-021-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-022 | 436-201-022-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-023 | 436-201-023-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-024 | 436-201-024-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-025 | 436-201-025-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-026 | 436-201-026-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-027 | 436-201-027-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-201-028 | 436-201-028-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-002 | 436-210-002-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-003 | 436-210-003-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-004 | 436-210-004-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-005 | 436-210-005-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-006 | 436-210-006-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-007 | 436-210-007-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-008 | 436-210-008-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-009 | 436-210-009-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-010 | 436-210-010-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-011 | 436-210-011-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-012 | 436-210-012-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-013 | 436-210-013-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-014 | 436-210-014-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-015 | 436-210-015-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-016 | 436-210-016-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-017 | 436-210-017-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-018 | 436-210-018-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-019 | 436-210-019-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-020 | 436-210-020-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-021 | 436-210-021-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-022 | 436-210-022-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-023 | 436-210-023-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-024 | 436-210-024-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-025 | 436-210-025-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-026 | 436-210-026-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-027 | 436-210-027-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-028 | 436-210-028-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-029 | 436-210-029-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-030 | 436-210-030-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-031 | 436-210-031-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 7

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-210-032 | 436-210-032-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-033 | 436-210-033-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-034 | 436-210-034-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-035 | 436-210-035-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-036 | 436-210-036-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-037 | 436-210-037-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-210-038 | 436-210-038-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-001 | 436-211-001-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-002 | 436-211-002-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-003 | 436-211-003-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-004 | 436-211-004-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-005 | 436-211-005-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-006 | 436-211-006-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-007 | 436-211-007-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-008 | 436-211-008-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-009 | 436-211-009-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-010 | 436-211-010-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-011 | 436-211-011-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-012 | 436-211-012-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-013 | 436-211-013-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-014 | 436-211-014-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-015 | 436-211-015-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-016 | 436-211-016-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-017 | 436-211-017-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-018 | 436-211-018-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-019 | 436-211-019-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-020 | 436-211-020-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-021 | 436-211-021-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-022 | 436-211-022-7 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-023 | 436-211-023-8 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-024 | 436-211-024-9 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-025 | 436-211-025-0 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-026 | 436-211-026-1 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-027 | 436-211-027-2 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-028 | 436-211-028-3 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-029 | 436-211-029-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-030 | 436-211-030-4 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-031 | 436-211-031-5 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| 436-211-032 | 436-211-032-6 | 31.14 | 32.28 | 329.24 | 237.27 | 55.28 | -0.01 | 685.20 |
| **249 Accounts** | | **$7,753.86** | **$8,037.72** | **$81,980.76** | **$59,080.23** | **$13,764.72** | **-$2.49** | **$170,614.80** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 7

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-420-001 | 436-420-001-4 | | $3.33 | $7.30 | $18.71 | $16.63 | $7.89 | $53.86 |
| 436-420-002 | 436-420-002-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-003 | 436-420-003-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-004 | 436-420-004-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-005 | 436-420-005-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-006 | 436-420-006-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-007 | 436-420-007-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-008 | 436-420-008-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-009 | 436-420-009-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-010 | 436-420-010-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-011 | 436-420-011-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-012 | 436-420-012-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-013 | 436-420-013-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-014 | 436-420-014-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-015 | 436-420-015-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-016 | 436-420-016-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-017 | 436-420-017-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-018 | 436-420-018-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-420-019 | 436-420-019-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-001 | 436-421-001-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-002 | 436-421-002-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-003 | 436-421-003-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-004 | 436-421-004-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-005 | 436-421-005-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-006 | 436-421-006-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-007 | 436-421-007-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-008 | 436-421-008-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-009 | 436-421-009-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-010 | 436-421-010-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-011 | 436-421-011-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-012 | 436-421-012-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-013 | 436-421-013-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-014 | 436-421-014-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-015 | 436-421-015-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-016 | 436-421-016-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-017 | 436-421-017-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-018 | 436-421-018-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-019 | 436-421-019-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-020 | 436-421-020-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-021 | 436-421-021-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-022 | 436-421-022-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-023 | 436-421-023-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-024 | 436-421-024-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-025 | 436-421-025-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-421-026 | 436-421-026-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-422-001 | 436-422-001-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-422-002 | 436-422-002-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-422-003 | 436-422-003-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-422-004 | 436-422-004-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-422-005 | 436-422-005-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-422-006 | 436-422-006-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-422-007 | 436-422-007-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-422-008 | 436-422-008-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-422-009 | 436-422-009-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-422-010 | 436-422-010-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-422-011 | 436-422-011-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-422-012 | 436-422-012-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-422-013 | 436-422-013-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-422-014 | 436-422-014-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-422-015 | 436-422-015-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-422-016 | 436-422-016-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-422-017 | 436-422-017-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-423-001 | 436-423-001-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-423-002 | 436-423-002-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-423-003 | 436-423-003-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-423-004 | 436-423-004-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-001 | 436-430-001-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-002 | 436-430-002-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-003 | 436-430-003-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-004 | 436-430-004-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-005 | 436-430-005-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-006 | 436-430-006-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-007 | 436-430-007-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-008 | 436-430-008-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-009 | 436-430-009-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-010 | 436-430-010-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-011 | 436-430-011-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-012 | 436-430-012-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-013 | 436-430-013-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-014 | 436-430-014-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-015 | 436-430-015-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-016 | 436-430-016-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-017 | 436-430-017-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-018 | 436-430-018-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-019 | 436-430-019-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-020 | 436-430-020-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-021 | 436-430-021-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-022 | 436-430-022-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-023 | 436-430-023-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-430-024 | 436-430-024-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-431-001 | 436-431-001-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-002 | 436-431-002-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-003 | 436-431-003-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-004 | 436-431-004-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-005 | 436-431-005-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-006 | 436-431-006-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-007 | 436-431-007-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-008 | 436-431-008-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-009 | 436-431-009-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-010 | 436-431-010-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-011 | 436-431-011-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-012 | 436-431-012-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-013 | 436-431-013-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-014 | 436-431-014-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-015 | 436-431-015-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-016 | 436-431-016-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-017 | 436-431-017-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-018 | 436-431-018-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-019 | 436-431-019-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-020 | 436-431-020-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-021 | 436-431-021-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-022 | 436-431-022-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-023 | 436-431-023-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-024 | 436-431-024-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-025 | 436-431-025-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-026 | 436-431-026-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-431-027 | 436-431-027-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-432-001 | 436-432-001-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-432-002 | 436-432-002-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-432-003 | 436-432-003-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-432-004 | 436-432-004-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-432-005 | 436-432-005-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-432-006 | 436-432-006-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-432-007 | 436-432-007-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-433-001 | 436-433-001-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-433-002 | 436-433-002-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-433-003 | 436-433-003-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-433-004 | 436-433-004-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-433-005 | 436-433-005-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-433-006 | 436-433-006-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-433-007 | 436-433-007-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-433-008 | 436-433-008-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-001 | 436-440-001-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-002 | 436-440-002-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-003 | 436-440-003-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-440-004 | 436-440-004-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-005 | 436-440-005-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-006 | 436-440-006-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-007 | 436-440-007-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-008 | 436-440-008-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-009 | 436-440-009-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-010 | 436-440-010-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-011 | 436-440-011-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-012 | 436-440-012-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-013 | 436-440-013-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-014 | 436-440-014-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-015 | 436-440-015-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-016 | 436-440-016-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-017 | 436-440-017-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-018 | 436-440-018-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-019 | 436-440-019-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-020 | 436-440-020-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-021 | 436-440-021-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-022 | 436-440-022-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-023 | 436-440-023-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-024 | 436-440-024-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-025 | 436-440-025-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-026 | 436-440-026-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-027 | 436-440-027-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-028 | 436-440-028-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-029 | 436-440-029-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-030 | 436-440-030-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-031 | 436-440-031-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-032 | 436-440-032-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-033 | 436-440-033-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-034 | 436-440-034-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-035 | 436-440-035-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-036 | 436-440-036-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-037 | 436-440-037-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-038 | 436-440-038-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-039 | 436-440-039-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-040 | 436-440-040-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-041 | 436-440-041-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-042 | 436-440-042-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-043 | 436-440-043-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-044 | 436-440-044-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-440-045 | 436-440-045-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-001 | 436-441-001-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-002 | 436-441-002-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-003 | 436-441-003-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-441-004 | 436-441-004-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-005 | 436-441-005-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-006 | 436-441-006-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-007 | 436-441-007-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-008 | 436-441-008-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-009 | 436-441-009-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-010 | 436-441-010-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-011 | 436-441-011-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-012 | 436-441-012-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-013 | 436-441-013-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-014 | 436-441-014-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-015 | 436-441-015-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-016 | 436-441-016-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-017 | 436-441-017-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-018 | 436-441-018-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-019 | 436-441-019-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-020 | 436-441-020-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-021 | 436-441-021-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-022 | 436-441-022-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-023 | 436-441-023-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-024 | 436-441-024-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-025 | 436-441-025-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-026 | 436-441-026-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-027 | 436-441-027-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-028 | 436-441-028-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-029 | 436-441-029-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-030 | 436-441-030-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-031 | 436-441-031-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-032 | 436-441-032-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-033 | 436-441-033-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-441-034 | 436-441-034-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-460-001 | 436-460-001-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-460-002 | 436-460-002-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-460-003 | 436-460-003-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-460-004 | 436-460-004-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-460-005 | 436-460-005-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-460-006 | 436-460-006-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-460-007 | 436-460-007-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-460-008 | 436-460-008-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-460-009 | 436-460-009-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-460-010 | 436-460-010-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-460-011 | 436-460-011-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-460-012 | 436-460-012-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-460-013 | 436-460-013-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-460-014 | 436-460-014-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-460-015 | 436-460-015-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-460-016 | 436-460-016-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-001 | 436-461-001-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-002 | 436-461-002-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-003 | 436-461-003-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-004 | 436-461-004-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-005 | 436-461-005-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-006 | 436-461-006-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-007 | 436-461-007-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-008 | 436-461-008-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-009 | 436-461-009-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-010 | 436-461-010-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-011 | 436-461-011-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-012 | 436-461-012-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-013 | 436-461-013-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-014 | 436-461-014-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-015 | 436-461-015-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-016 | 436-461-016-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-017 | 436-461-017-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-461-018 | 436-461-018-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-001 | 436-462-001-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-002 | 436-462-002-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-003 | 436-462-003-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-004 | 436-462-004-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-005 | 436-462-005-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-006 | 436-462-006-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-007 | 436-462-007-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-008 | 436-462-008-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-009 | 436-462-009-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-010 | 436-462-010-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-011 | 436-462-011-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-012 | 436-462-012-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-013 | 436-462-013-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-014 | 436-462-014-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-015 | 436-462-015-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-016 | 436-462-016-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-017 | 436-462-017-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-462-018 | 436-462-018-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-463-001 | 436-463-001-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-463-002 | 436-463-002-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-463-003 | 436-463-003-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-463-004 | 436-463-004-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-463-005 | 436-463-005-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-463-006 | 436-463-006-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-463-007 | 436-463-007-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-463-008 | 436-463-008-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-463-009 | 436-463-009-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-463-010 | 436-463-010-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-463-011 | 436-463-011-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-470-001 | 436-470-001-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-470-002 | 436-470-002-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-470-003 | 436-470-003-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-470-004 | 436-470-004-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-470-005 | 436-470-005-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-470-006 | 436-470-006-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-470-007 | 436-470-007-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-470-008 | 436-470-008-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-470-009 | 436-470-009-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-471-001 | 436-471-001-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-471-002 | 436-471-002-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-471-003 | 436-471-003-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-471-004 | 436-471-004-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-471-005 | 436-471-005-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-471-006 | 436-471-006-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-471-007 | 436-471-007-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-471-008 | 436-471-008-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-471-009 | 436-471-009-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-001 | 436-472-001-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-002 | 436-472-002-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-003 | 436-472-003-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-004 | 436-472-004-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-005 | 436-472-005-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-006 | 436-472-006-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-007 | 436-472-007-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-008 | 436-472-008-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-009 | 436-472-009-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-010 | 436-472-010-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-011 | 436-472-011-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-012 | 436-472-012-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-013 | 436-472-013-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-014 | 436-472-014-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-015 | 436-472-015-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-016 | 436-472-016-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-017 | 436-472-017-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-472-018 | 436-472-018-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-001 | 436-473-001-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-002 | 436-473-002-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-003 | 436-473-003-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-004 | 436-473-004-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-005 | 436-473-005-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-473-006 | 436-473-006-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-007 | 436-473-007-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-008 | 436-473-008-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-009 | 436-473-009-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-010 | 436-473-010-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-011 | 436-473-011-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-012 | 436-473-012-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-013 | 436-473-013-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-014 | 436-473-014-0 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-015 | 436-473-015-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-016 | 436-473-016-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-017 | 436-473-017-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-473-018 | 436-473-018-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-474-001 | 436-474-001-1 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-474-002 | 436-474-002-2 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-474-003 | 436-474-003-3 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-474-004 | 436-474-004-4 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-474-005 | 436-474-005-5 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-474-006 | 436-474-006-6 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-474-007 | 436-474-007-7 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-474-008 | 436-474-008-8 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| 436-474-009 | 436-474-009-9 | | 3.33 | 7.30 | 18.71 | 16.63 | 7.89 | 53.86 |
| **337 Accounts** | | | **$1,122.21** | **$2,460.10** | **$6,305.27** | **$5,604.31** | **$2,658.93** | **$18,150.82** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-420-001 | 436-420-001-4 | $33.27 | $73.04 | $187.13 | $166.34 | $78.87 | -$0.01 | $538.64 |
| 436-420-002 | 436-420-002-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-003 | 436-420-003-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-004 | 436-420-004-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-005 | 436-420-005-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-006 | 436-420-006-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-007 | 436-420-007-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-008 | 436-420-008-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-009 | 436-420-009-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-010 | 436-420-010-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-011 | 436-420-011-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-012 | 436-420-012-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-013 | 436-420-013-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-014 | 436-420-014-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-015 | 436-420-015-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-016 | 436-420-016-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-017 | 436-420-017-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-018 | 436-420-018-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-420-019 | 436-420-019-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-001 | 436-421-001-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-002 | 436-421-002-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-003 | 436-421-003-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-004 | 436-421-004-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-005 | 436-421-005-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-006 | 436-421-006-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-007 | 436-421-007-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-008 | 436-421-008-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-009 | 436-421-009-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-010 | 436-421-010-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-011 | 436-421-011-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-012 | 436-421-012-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-013 | 436-421-013-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-014 | 436-421-014-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-015 | 436-421-015-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-016 | 436-421-016-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-017 | 436-421-017-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-018 | 436-421-018-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-019 | 436-421-019-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-020 | 436-421-020-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-021 | 436-421-021-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-022 | 436-421-022-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-023 | 436-421-023-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-421-024 | 436-421-024-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-025 | 436-421-025-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-421-026 | 436-421-026-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-001 | 436-422-001-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-002 | 436-422-002-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-003 | 436-422-003-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-004 | 436-422-004-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-005 | 436-422-005-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-006 | 436-422-006-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-007 | 436-422-007-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-008 | 436-422-008-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-009 | 436-422-009-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-010 | 436-422-010-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-011 | 436-422-011-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-012 | 436-422-012-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-013 | 436-422-013-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-014 | 436-422-014-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-015 | 436-422-015-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-016 | 436-422-016-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-422-017 | 436-422-017-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-423-001 | 436-423-001-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-423-002 | 436-423-002-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-423-003 | 436-423-003-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-423-004 | 436-423-004-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-001 | 436-430-001-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-002 | 436-430-002-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-003 | 436-430-003-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-004 | 436-430-004-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-005 | 436-430-005-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-006 | 436-430-006-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-007 | 436-430-007-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-008 | 436-430-008-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-009 | 436-430-009-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-010 | 436-430-010-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-011 | 436-430-011-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-012 | 436-430-012-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-013 | 436-430-013-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-014 | 436-430-014-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-015 | 436-430-015-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-016 | 436-430-016-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-017 | 436-430-017-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-018 | 436-430-018-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-430-019 | 436-430-019-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-020 | 436-430-020-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-021 | 436-430-021-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-022 | 436-430-022-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-023 | 436-430-023-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-430-024 | 436-430-024-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-001 | 436-431-001-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-002 | 436-431-002-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-003 | 436-431-003-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-004 | 436-431-004-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-005 | 436-431-005-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-006 | 436-431-006-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-007 | 436-431-007-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-008 | 436-431-008-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-009 | 436-431-009-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-010 | 436-431-010-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-011 | 436-431-011-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-012 | 436-431-012-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-013 | 436-431-013-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-014 | 436-431-014-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-015 | 436-431-015-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-016 | 436-431-016-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-017 | 436-431-017-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-018 | 436-431-018-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-019 | 436-431-019-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-020 | 436-431-020-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-021 | 436-431-021-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-022 | 436-431-022-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-023 | 436-431-023-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-024 | 436-431-024-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-025 | 436-431-025-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-026 | 436-431-026-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-431-027 | 436-431-027-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-432-001 | 436-432-001-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-432-002 | 436-432-002-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-432-003 | 436-432-003-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-432-004 | 436-432-004-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-432-005 | 436-432-005-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-432-006 | 436-432-006-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-432-007 | 436-432-007-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-433-001 | 436-433-001-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-433-002 | 436-433-002-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-433-003 | 436-433-003-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-433-004 | 436-433-004-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-433-005 | 436-433-005-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-433-006 | 436-433-006-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-433-007 | 436-433-007-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-433-008 | 436-433-008-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-001 | 436-440-001-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-002 | 436-440-002-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-003 | 436-440-003-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-004 | 436-440-004-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-005 | 436-440-005-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-006 | 436-440-006-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-007 | 436-440-007-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-008 | 436-440-008-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-009 | 436-440-009-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-010 | 436-440-010-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-011 | 436-440-011-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-012 | 436-440-012-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-013 | 436-440-013-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-014 | 436-440-014-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-015 | 436-440-015-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-016 | 436-440-016-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-017 | 436-440-017-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-018 | 436-440-018-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-019 | 436-440-019-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-020 | 436-440-020-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-021 | 436-440-021-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-022 | 436-440-022-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-023 | 436-440-023-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-024 | 436-440-024-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-025 | 436-440-025-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-026 | 436-440-026-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-027 | 436-440-027-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-028 | 436-440-028-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-029 | 436-440-029-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-030 | 436-440-030-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-031 | 436-440-031-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-032 | 436-440-032-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-033 | 436-440-033-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-034 | 436-440-034-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-035 | 436-440-035-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-036 | 436-440-036-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-440-037 | 436-440-037-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-038 | 436-440-038-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-039 | 436-440-039-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-040 | 436-440-040-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-041 | 436-440-041-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-042 | 436-440-042-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-043 | 436-440-043-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-044 | 436-440-044-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-440-045 | 436-440-045-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-001 | 436-441-001-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-002 | 436-441-002-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-003 | 436-441-003-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-004 | 436-441-004-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-005 | 436-441-005-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-006 | 436-441-006-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-007 | 436-441-007-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-008 | 436-441-008-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-009 | 436-441-009-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-010 | 436-441-010-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-011 | 436-441-011-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-012 | 436-441-012-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-013 | 436-441-013-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-014 | 436-441-014-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-015 | 436-441-015-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-016 | 436-441-016-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-017 | 436-441-017-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-018 | 436-441-018-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-019 | 436-441-019-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-020 | 436-441-020-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-021 | 436-441-021-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-022 | 436-441-022-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-023 | 436-441-023-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-024 | 436-441-024-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-025 | 436-441-025-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-026 | 436-441-026-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-027 | 436-441-027-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-028 | 436-441-028-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-029 | 436-441-029-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-030 | 436-441-030-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-031 | 436-441-031-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-032 | 436-441-032-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-441-033 | 436-441-033-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-441-034 | 436-441-034-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-460-001 | 436-460-001-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-460-002 | 436-460-002-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-460-003 | 436-460-003-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-460-004 | 436-460-004-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-460-005 | 436-460-005-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-460-006 | 436-460-006-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-460-007 | 436-460-007-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-460-008 | 436-460-008-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-460-009 | 436-460-009-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-460-010 | 436-460-010-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-460-011 | 436-460-011-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-460-012 | 436-460-012-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-460-013 | 436-460-013-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-460-014 | 436-460-014-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-460-015 | 436-460-015-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-460-016 | 436-460-016-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-001 | 436-461-001-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-002 | 436-461-002-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-003 | 436-461-003-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-004 | 436-461-004-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-005 | 436-461-005-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-006 | 436-461-006-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-007 | 436-461-007-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-008 | 436-461-008-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-009 | 436-461-009-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-010 | 436-461-010-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-011 | 436-461-011-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-012 | 436-461-012-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-013 | 436-461-013-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-014 | 436-461-014-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-015 | 436-461-015-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-016 | 436-461-016-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-017 | 436-461-017-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-461-018 | 436-461-018-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-001 | 436-462-001-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-002 | 436-462-002-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-003 | 436-462-003-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-004 | 436-462-004-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-005 | 436-462-005-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-006 | 436-462-006-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-007 | 436-462-007-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-462-008 | 436-462-008-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-009 | 436-462-009-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-010 | 436-462-010-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-011 | 436-462-011-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-012 | 436-462-012-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-013 | 436-462-013-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-014 | 436-462-014-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-015 | 436-462-015-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-016 | 436-462-016-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-017 | 436-462-017-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-462-018 | 436-462-018-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-463-001 | 436-463-001-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-463-002 | 436-463-002-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-463-003 | 436-463-003-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-463-004 | 436-463-004-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-463-005 | 436-463-005-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-463-006 | 436-463-006-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-463-007 | 436-463-007-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-463-008 | 436-463-008-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-463-009 | 436-463-009-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-463-010 | 436-463-010-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-463-011 | 436-463-011-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-470-001 | 436-470-001-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-470-002 | 436-470-002-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-470-003 | 436-470-003-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-470-004 | 436-470-004-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-470-005 | 436-470-005-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-470-006 | 436-470-006-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-470-007 | 436-470-007-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-470-008 | 436-470-008-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-470-009 | 436-470-009-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-471-001 | 436-471-001-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-471-002 | 436-471-002-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-471-003 | 436-471-003-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-471-004 | 436-471-004-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-471-005 | 436-471-005-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-471-006 | 436-471-006-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-471-007 | 436-471-007-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-471-008 | 436-471-008-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-471-009 | 436-471-009-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-001 | 436-472-001-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-002 | 436-472-002-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-472-003 | 436-472-003-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-004 | 436-472-004-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-005 | 436-472-005-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-006 | 436-472-006-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-007 | 436-472-007-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-008 | 436-472-008-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-009 | 436-472-009-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-010 | 436-472-010-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-011 | 436-472-011-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-012 | 436-472-012-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-013 | 436-472-013-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-014 | 436-472-014-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-015 | 436-472-015-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-016 | 436-472-016-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-017 | 436-472-017-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-472-018 | 436-472-018-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-001 | 436-473-001-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-002 | 436-473-002-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-003 | 436-473-003-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-004 | 436-473-004-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-005 | 436-473-005-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-006 | 436-473-006-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-007 | 436-473-007-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-008 | 436-473-008-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-009 | 436-473-009-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-010 | 436-473-010-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-011 | 436-473-011-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-012 | 436-473-012-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-013 | 436-473-013-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-014 | 436-473-014-0 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-015 | 436-473-015-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-016 | 436-473-016-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-017 | 436-473-017-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-473-018 | 436-473-018-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-474-001 | 436-474-001-1 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-474-002 | 436-474-002-2 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-474-003 | 436-474-003-3 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-474-004 | 436-474-004-4 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-474-005 | 436-474-005-5 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-474-006 | 436-474-006-6 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-474-007 | 436-474-007-7 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| 436-474-008 | 436-474-008-8 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 8

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-474-009 | 436-474-009-9 | 33.27 | 73.04 | 187.13 | 166.34 | 78.87 | -0.01 | 538.64 |
| **337 Accounts** | | **$11,211.99** | **$24,614.48** | **$63,062.81** | **$56,056.58** | **$26,579.19** | **-$3.37** | **$181,521.68** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 9

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Detention Basin | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 434-470-001 | 434-470-001-5 | | $0.00 | $19.56 | $54.54 | $66.68 | $207.43 | $35.45 | $0.00 | $383.66 |
| 434-470-002 | 434-470-002-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-470-003 | 434-470-003-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-470-004 | 434-470-004-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-470-005 | 434-470-005-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-470-006 | 434-470-006-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-470-007 | 434-470-007-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-470-008 | 434-470-008-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-470-009 | 434-470-009-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-470-010 | 434-470-010-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-001 | 434-471-001-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-002 | 434-471-002-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-003 | 434-471-003-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-004 | 434-471-004-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-005 | 434-471-005-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-006 | 434-471-006-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-007 | 434-471-007-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-008 | 434-471-008-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-009 | 434-471-009-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-010 | 434-471-010-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-011 | 434-471-011-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-012 | 434-471-012-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-013 | 434-471-013-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-014 | 434-471-014-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-015 | 434-471-015-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-016 | 434-471-016-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-017 | 434-471-017-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-018 | 434-471-018-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-019 | 434-471-019-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-020 | 434-471-020-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-021 | 434-471-021-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-022 | 434-471-022-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-023 | 434-471-023-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-024 | 434-471-024-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-025 | 434-471-025-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-026 | 434-471-026-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-027 | 434-471-027-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-028 | 434-471-028-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-029 | 434-471-029-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-030 | 434-471-030-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-031 | 434-471-031-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-032 | 434-471-032-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-033 | 434-471-033-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-471-034 | 434-471-034-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-001 | 434-472-001-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 9

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Detention Basin | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 434-472-002 | 434-472-002-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-003 | 434-472-003-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-004 | 434-472-004-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-005 | 434-472-005-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-006 | 434-472-006-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-007 | 434-472-007-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-008 | 434-472-008-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-009 | 434-472-009-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-010 | 434-472-010-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-011 | 434-472-011-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-012 | 434-472-012-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-013 | 434-472-013-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-014 | 434-472-014-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-015 | 434-472-015-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-016 | 434-472-016-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-017 | 434-472-017-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-018 | 434-472-018-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-019 | 434-472-019-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-020 | 434-472-020-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-021 | 434-472-021-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-022 | 434-472-022-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-023 | 434-472-023-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-024 | 434-472-024-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-025 | 434-472-025-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-026 | 434-472-026-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-027 | 434-472-027-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-028 | 434-472-028-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-029 | 434-472-029-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-030 | 434-472-030-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-031 | 434-472-031-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-472-032 | 434-472-032-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-001 | 434-480-001-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-002 | 434-480-002-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-003 | 434-480-003-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-004 | 434-480-004-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-005 | 434-480-005-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-006 | 434-480-006-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-007 | 434-480-007-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-008 | 434-480-008-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-009 | 434-480-009-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-010 | 434-480-010-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-011 | 434-480-011-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-012 | 434-480-012-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-013 | 434-480-013-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-014 | 434-480-014-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 9

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Detention Basin | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 434-480-015 | 434-480-015-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-016 | 434-480-016-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-017 | 434-480-017-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-018 | 434-480-018-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-019 | 434-480-019-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-020 | 434-480-020-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-021 | 434-480-021-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-022 | 434-480-022-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-023 | 434-480-023-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-024 | 434-480-024-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-025 | 434-480-025-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-026 | 434-480-026-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-027 | 434-480-027-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-028 | 434-480-028-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-029 | 434-480-029-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-030 | 434-480-030-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-031 | 434-480-031-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-032 | 434-480-032-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-033 | 434-480-033-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-034 | 434-480-034-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-035 | 434-480-035-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-036 | 434-480-036-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-037 | 434-480-037-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-038 | 434-480-038-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-039 | 434-480-039-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-040 | 434-480-040-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-041 | 434-480-041-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-042 | 434-480-042-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-043 | 434-480-043-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-044 | 434-480-044-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-045 | 434-480-045-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-046 | 434-480-046-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-047 | 434-480-047-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-048 | 434-480-048-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-049 | 434-480-049-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-050 | 434-480-050-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-051 | 434-480-051-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-052 | 434-480-052-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-053 | 434-480-053-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-054 | 434-480-054-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-055 | 434-480-055-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-056 | 434-480-056-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-057 | 434-480-057-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-058 | 434-480-058-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-059 | 434-480-059-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 9

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Detention Basin | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 434-480-060 | 434-480-060-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-061 | 434-480-061-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-062 | 434-480-062-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-063 | 434-480-063-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-064 | 434-480-064-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-065 | 434-480-065-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-066 | 434-480-066-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-067 | 434-480-067-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-068 | 434-480-068-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-480-069 | 434-480-069-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-490-001 | 434-490-001-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-490-002 | 434-490-002-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-490-003 | 434-490-003-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-490-004 | 434-490-004-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-490-005 | 434-490-005-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-490-006 | 434-490-006-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-490-007 | 434-490-007-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-490-008 | 434-490-008-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-490-009 | 434-490-009-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-490-010 | 434-490-010-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-490-011 | 434-490-011-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-490-012 | 434-490-012-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-490-013 | 434-490-013-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-490-014 | 434-490-014-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-490-015 | 434-490-015-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-490-016 | 434-490-016-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-491-001 | 434-491-001-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-491-002 | 434-491-002-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-491-003 | 434-491-003-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-491-004 | 434-491-004-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-491-005 | 434-491-005-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-491-006 | 434-491-006-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 501.04 | 884.70 |
| 434-491-007 | 434-491-007-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-491-008 | 434-491-008-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-491-009 | 434-491-009-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-491-010 | 434-491-010-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-491-011 | 434-491-011-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-491-012 | 434-491-012-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-491-013 | 434-491-013-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-491-014 | 434-491-014-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-001 | 434-492-001-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-002 | 434-492-002-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-003 | 434-492-003-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-004 | 434-492-004-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-005 | 434-492-005-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 9

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Detention Basin | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 434-492-006 | 434-492-006-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-007 | 434-492-007-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-008 | 434-492-008-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-009 | 434-492-009-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-010 | 434-492-010-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-011 | 434-492-011-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-012 | 434-492-012-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-013 | 434-492-013-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-014 | 434-492-014-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-015 | 434-492-015-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-016 | 434-492-016-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-017 | 434-492-017-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-018 | 434-492-018-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-019 | 434-492-019-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-020 | 434-492-020-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-021 | 434-492-021-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-492-022 | 434-492-022-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-001 | 434-493-001-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-002 | 434-493-002-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-003 | 434-493-003-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-004 | 434-493-004-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-005 | 434-493-005-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-006 | 434-493-006-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-007 | 434-493-007-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-008 | 434-493-008-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-009 | 434-493-009-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-010 | 434-493-010-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-011 | 434-493-011-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-012 | 434-493-012-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-013 | 434-493-013-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-014 | 434-493-014-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-015 | 434-493-015-9 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-016 | 434-493-016-0 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-017 | 434-493-017-1 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-018 | 434-493-018-2 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-019 | 434-493-019-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-020 | 434-493-020-3 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-021 | 434-493-021-4 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-022 | 434-493-022-5 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-023 | 434-493-023-6 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-024 | 434-493-024-7 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| 434-493-025 | 434-493-025-8 | | 0.00 | 19.56 | 54.54 | 66.68 | 207.43 | 35.45 | 0.00 | 383.66 |
| **222 Accounts** | | | **$0.00** | **$4,342.32** | **$12,107.88** | **$14,802.96** | **$46,049.46** | **$7,869.90** | **$501.04** | **$85,673.56** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 9

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Detention Basin | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-470-001 | 434-470-001-5 | $32.60 | $90.90 | $111.13 | $345.72 | $59.08 | $0.00 | -$0.01 | $639.42 |
| 434-470-002 | 434-470-002-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-470-003 | 434-470-003-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-470-004 | 434-470-004-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-470-005 | 434-470-005-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-470-006 | 434-470-006-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-470-007 | 434-470-007-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-470-008 | 434-470-008-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-470-009 | 434-470-009-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-470-010 | 434-470-010-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-001 | 434-471-001-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-002 | 434-471-002-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-003 | 434-471-003-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-004 | 434-471-004-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-005 | 434-471-005-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-006 | 434-471-006-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-007 | 434-471-007-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-008 | 434-471-008-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-009 | 434-471-009-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-010 | 434-471-010-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-011 | 434-471-011-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-012 | 434-471-012-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-013 | 434-471-013-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-014 | 434-471-014-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-015 | 434-471-015-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-016 | 434-471-016-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-017 | 434-471-017-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-018 | 434-471-018-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-019 | 434-471-019-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-020 | 434-471-020-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-021 | 434-471-021-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-022 | 434-471-022-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-023 | 434-471-023-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-024 | 434-471-024-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-025 | 434-471-025-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-026 | 434-471-026-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-027 | 434-471-027-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-028 | 434-471-028-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-029 | 434-471-029-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-030 | 434-471-030-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-031 | 434-471-031-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-032 | 434-471-032-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 9

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Detention Basin | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-471-033 | 434-471-033-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-471-034 | 434-471-034-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-001 | 434-472-001-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-002 | 434-472-002-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-003 | 434-472-003-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-004 | 434-472-004-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-005 | 434-472-005-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-006 | 434-472-006-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-007 | 434-472-007-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-008 | 434-472-008-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-009 | 434-472-009-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-010 | 434-472-010-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-011 | 434-472-011-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-012 | 434-472-012-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-013 | 434-472-013-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-014 | 434-472-014-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-015 | 434-472-015-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-016 | 434-472-016-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-017 | 434-472-017-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-018 | 434-472-018-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-019 | 434-472-019-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-020 | 434-472-020-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-021 | 434-472-021-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-022 | 434-472-022-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-023 | 434-472-023-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-024 | 434-472-024-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-025 | 434-472-025-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-026 | 434-472-026-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-027 | 434-472-027-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-028 | 434-472-028-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-029 | 434-472-029-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-030 | 434-472-030-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-031 | 434-472-031-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-472-032 | 434-472-032-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-001 | 434-480-001-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-002 | 434-480-002-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-003 | 434-480-003-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-004 | 434-480-004-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-005 | 434-480-005-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-006 | 434-480-006-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-007 | 434-480-007-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-008 | 434-480-008-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 9

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Detention Basin | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-480-009 | 434-480-009-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-010 | 434-480-010-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-011 | 434-480-011-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-012 | 434-480-012-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-013 | 434-480-013-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-014 | 434-480-014-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-015 | 434-480-015-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-016 | 434-480-016-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-017 | 434-480-017-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-018 | 434-480-018-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-019 | 434-480-019-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-020 | 434-480-020-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-021 | 434-480-021-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-022 | 434-480-022-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-023 | 434-480-023-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-024 | 434-480-024-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-025 | 434-480-025-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-026 | 434-480-026-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-027 | 434-480-027-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-028 | 434-480-028-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-029 | 434-480-029-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-030 | 434-480-030-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-031 | 434-480-031-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-032 | 434-480-032-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-033 | 434-480-033-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-034 | 434-480-034-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-035 | 434-480-035-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-036 | 434-480-036-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-037 | 434-480-037-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-038 | 434-480-038-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-039 | 434-480-039-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-040 | 434-480-040-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-041 | 434-480-041-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-042 | 434-480-042-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-043 | 434-480-043-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-044 | 434-480-044-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-045 | 434-480-045-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-046 | 434-480-046-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-047 | 434-480-047-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-048 | 434-480-048-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-049 | 434-480-049-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-050 | 434-480-050-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 9

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Detention Basin | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-480-051 | 434-480-051-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-052 | 434-480-052-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-053 | 434-480-053-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-054 | 434-480-054-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-055 | 434-480-055-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-056 | 434-480-056-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-057 | 434-480-057-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-058 | 434-480-058-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-059 | 434-480-059-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-060 | 434-480-060-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-061 | 434-480-061-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-062 | 434-480-062-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-063 | 434-480-063-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-064 | 434-480-064-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-065 | 434-480-065-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-066 | 434-480-066-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-067 | 434-480-067-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-068 | 434-480-068-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-480-069 | 434-480-069-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-490-001 | 434-490-001-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-490-002 | 434-490-002-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-490-003 | 434-490-003-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-490-004 | 434-490-004-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-490-005 | 434-490-005-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-490-006 | 434-490-006-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-490-007 | 434-490-007-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-490-008 | 434-490-008-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-490-009 | 434-490-009-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-490-010 | 434-490-010-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-490-011 | 434-490-011-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-490-012 | 434-490-012-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-490-013 | 434-490-013-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-490-014 | 434-490-014-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-490-015 | 434-490-015-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-490-016 | 434-490-016-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-491-001 | 434-491-001-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-491-002 | 434-491-002-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-491-003 | 434-491-003-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-491-004 | 434-491-004-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-491-005 | 434-491-005-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-491-006 | 434-491-006-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | 501.03 | 1,140.46 |
| 434-491-007 | 434-491-007-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 9

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Detention Basin | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-491-008 | 434-491-008-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-491-009 | 434-491-009-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-491-010 | 434-491-010-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-491-011 | 434-491-011-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-491-012 | 434-491-012-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-491-013 | 434-491-013-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-491-014 | 434-491-014-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-001 | 434-492-001-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-002 | 434-492-002-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-003 | 434-492-003-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-004 | 434-492-004-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-005 | 434-492-005-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-006 | 434-492-006-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-007 | 434-492-007-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-008 | 434-492-008-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-009 | 434-492-009-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-010 | 434-492-010-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-011 | 434-492-011-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-012 | 434-492-012-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-013 | 434-492-013-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-014 | 434-492-014-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-015 | 434-492-015-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-016 | 434-492-016-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-017 | 434-492-017-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-018 | 434-492-018-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-019 | 434-492-019-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-020 | 434-492-020-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-021 | 434-492-021-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-492-022 | 434-492-022-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-001 | 434-493-001-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-002 | 434-493-002-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-003 | 434-493-003-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-004 | 434-493-004-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-005 | 434-493-005-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-006 | 434-493-006-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-007 | 434-493-007-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-008 | 434-493-008-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-009 | 434-493-009-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-010 | 434-493-010-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-011 | 434-493-011-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-012 | 434-493-012-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-013 | 434-493-013-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 9

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Detention Basin | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-493-014 | 434-493-014-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-015 | 434-493-015-9 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-016 | 434-493-016-0 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-017 | 434-493-017-1 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-018 | 434-493-018-2 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-019 | 434-493-019-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-020 | 434-493-020-3 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-021 | 434-493-021-4 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-022 | 434-493-022-5 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-023 | 434-493-023-6 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-024 | 434-493-024-7 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| 434-493-025 | 434-493-025-8 | 32.60 | 90.90 | 111.13 | 345.72 | 59.08 | 0.00 | -0.01 | 639.42 |
| **222 Accounts** | | **$7,237.20** | **$20,179.80** | **$24,670.86** | **$76,749.84** | **$13,115.76** | **$0.00** | **$498.82** | **$142,452.28** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 10

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 438-490-001 | 438-490-001-5 | | $20.80 | $10.24 | $219.88 | $53.89 | $36.17 | $340.98 |
| 438-490-002 | 438-490-002-6 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-490-003 | 438-490-003-7 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-490-004 | 438-490-004-8 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-490-005 | 438-490-005-9 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-490-006 | 438-490-006-0 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-490-007 | 438-490-007-1 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-490-008 | 438-490-008-2 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-490-009 | 438-490-009-3 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-490-010 | 438-490-010-3 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-490-011 | 438-490-011-4 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-490-012 | 438-490-012-5 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-490-014 | 438-490-014-7 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-490-015 | 438-490-015-8 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-490-016 | 438-490-016-9 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-490-017 | 438-490-017-0 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-490-018 | 438-490-018-1 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-490-019 | 438-490-019-2 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-491-001 | 438-491-001-8 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-491-002 | 438-491-002-9 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-491-003 | 438-491-003-0 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-491-004 | 438-491-004-1 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-491-005 | 438-491-005-2 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-491-006 | 438-491-006-3 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-491-007 | 438-491-007-4 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-491-008 | 438-491-008-5 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-491-009 | 438-491-009-6 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-491-010 | 438-491-010-6 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-491-011 | 438-491-011-7 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-491-012 | 438-491-012-8 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-491-013 | 438-491-013-9 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-492-001 | 438-492-001-1 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-492-002 | 438-492-002-2 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-492-003 | 438-492-003-3 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-492-004 | 438-492-004-4 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-492-005 | 438-492-005-5 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-492-006 | 438-492-006-6 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-492-007 | 438-492-007-7 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-492-008 | 438-492-008-8 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-492-009 | 438-492-009-9 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-492-010 | 438-492-010-9 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-492-011 | 438-492-011-0 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-492-012 | 438-492-012-1 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-492-013 | 438-492-013-2 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-492-014 | 438-492-014-3 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 10

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 438-492-015 | 438-492-015-4 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-492-016 | 438-492-016-5 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-500-001 | 438-500-001-5 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-500-002 | 438-500-002-6 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-500-003 | 438-500-003-7 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-500-004 | 438-500-004-8 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-500-005 | 438-500-005-9 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-500-006 | 438-500-006-0 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-500-007 | 438-500-007-1 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-500-008 | 438-500-008-2 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-500-009 | 438-500-009-3 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-500-010 | 438-500-010-3 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-500-011 | 438-500-011-4 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-500-012 | 438-500-012-5 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-500-013 | 438-500-013-6 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-500-014 | 438-500-014-7 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-500-015 | 438-500-015-8 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-501-001 | 438-501-001-8 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-501-002 | 438-501-002-9 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-501-003 | 438-501-003-0 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-501-004 | 438-501-004-1 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-501-005 | 438-501-005-2 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-501-006 | 438-501-006-3 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-501-007 | 438-501-007-4 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-501-008 | 438-501-008-5 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-501-009 | 438-501-009-6 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-501-010 | 438-501-010-6 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-501-011 | 438-501-011-7 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-501-012 | 438-501-012-8 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-501-013 | 438-501-013-9 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-501-014 | 438-501-014-0 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-501-015 | 438-501-015-1 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-502-001 | 438-502-001-1 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-502-002 | 438-502-002-2 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-502-003 | 438-502-003-3 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-502-004 | 438-502-004-4 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-502-005 | 438-502-005-5 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-502-006 | 438-502-006-6 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-502-007 | 438-502-007-7 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-502-008 | 438-502-008-8 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-502-009 | 438-502-009-9 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-502-010 | 438-502-010-9 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-502-011 | 438-502-011-0 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-502-012 | 438-502-012-1 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-502-013 | 438-502-013-2 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 10

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 438-502-014 | 438-502-014-3 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 438-502-015 | 438-502-015-4 | | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 340.98 |
| 439-340-001 | 439-340-001-8 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-002 | 439-340-002-9 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-003 | 439-340-003-0 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-004 | 439-340-004-1 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-005 | 439-340-005-2 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-006 | 439-340-006-3 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-007 | 439-340-007-4 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-008 | 439-340-008-5 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-009 | 439-340-009-6 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-010 | 439-340-010-6 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-011 | 439-340-011-7 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-012 | 439-340-012-8 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-013 | 439-340-013-9 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-014 | 439-340-014-0 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-015 | 439-340-015-1 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-016 | 439-340-016-2 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-017 | 439-340-017-3 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-340-018 | 439-340-018-4 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-341-001 | 439-341-001-1 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-341-002 | 439-341-002-2 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-341-003 | 439-341-003-3 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-341-004 | 439-341-004-4 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-341-005 | 439-341-005-5 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-341-006 | 439-341-006-6 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-341-007 | 439-341-007-7 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-341-008 | 439-341-008-8 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-341-009 | 439-341-009-9 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-341-010 | 439-341-010-9 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-001 | 439-342-001-4 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-002 | 439-342-002-5 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-003 | 439-342-003-6 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-004 | 439-342-004-7 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-005 | 439-342-005-8 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-006 | 439-342-006-9 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-007 | 439-342-007-0 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-008 | 439-342-008-1 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-009 | 439-342-009-2 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-010 | 439-342-010-2 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-011 | 439-342-011-3 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-012 | 439-342-012-4 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-013 | 439-342-013-5 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-014 | 439-342-014-6 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-015 | 439-342-015-7 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 10

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 439-342-016 | 439-342-016-8 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-017 | 439-342-017-9 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-018 | 439-342-018-0 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-019 | 439-342-019-1 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-020 | 439-342-020-1 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-021 | 439-342-021-2 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-022 | 439-342-022-3 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-023 | 439-342-023-4 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-024 | 439-342-024-5 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-025 | 439-342-025-6 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-026 | 439-342-026-7 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-027 | 439-342-027-8 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-028 | 439-342-028-9 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-029 | 439-342-029-0 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-030 | 439-342-030-0 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-031 | 439-342-031-1 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-032 | 439-342-032-2 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-033 | 439-342-033-3 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-034 | 439-342-034-4 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-035 | 439-342-035-5 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-036 | 439-342-036-6 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-037 | 439-342-037-7 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-038 | 439-342-038-8 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-039 | 439-342-039-9 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-040 | 439-342-040-9 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-041 | 439-342-041-0 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-042 | 439-342-042-1 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-043 | 439-342-043-2 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-044 | 439-342-044-3 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-045 | 439-342-045-4 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-046 | 439-342-046-5 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-047 | 439-342-047-6 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-048 | 439-342-048-7 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-049 | 439-342-049-8 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-050 | 439-342-050-8 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-051 | 439-342-051-9 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-052 | 439-342-052-0 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-053 | 439-342-053-1 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-054 | 439-342-054-2 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-055 | 439-342-055-3 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-056 | 439-342-056-4 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| 439-342-057 | 439-342-057-5 | | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 340.98 |
| **177 Accounts** | | | **$3,567.70** | **$2,885.18** | **$37,852.01** | **$9,506.23** | **$6,542.34** | **$60,353.46** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 10

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-490-001 | 438-490-001-5 | $20.80 | $10.24 | $219.88 | $53.89 | $36.17 | $0.00 | $340.98 |
| 438-490-002 | 438-490-002-6 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-490-003 | 438-490-003-7 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-490-004 | 438-490-004-8 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-490-005 | 438-490-005-9 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-490-006 | 438-490-006-0 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-490-007 | 438-490-007-1 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-490-008 | 438-490-008-2 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-490-009 | 438-490-009-3 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-490-010 | 438-490-010-3 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-490-011 | 438-490-011-4 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-490-012 | 438-490-012-5 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-490-014 | 438-490-014-7 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-490-015 | 438-490-015-8 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-490-016 | 438-490-016-9 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-490-017 | 438-490-017-0 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-490-018 | 438-490-018-1 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-490-019 | 438-490-019-2 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-491-001 | 438-491-001-8 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-491-002 | 438-491-002-9 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-491-003 | 438-491-003-0 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-491-004 | 438-491-004-1 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-491-005 | 438-491-005-2 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-491-006 | 438-491-006-3 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-491-007 | 438-491-007-4 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-491-008 | 438-491-008-5 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-491-009 | 438-491-009-6 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-491-010 | 438-491-010-6 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-491-011 | 438-491-011-7 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-491-012 | 438-491-012-8 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-491-013 | 438-491-013-9 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-492-001 | 438-492-001-1 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-492-002 | 438-492-002-2 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-492-003 | 438-492-003-3 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-492-004 | 438-492-004-4 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-492-005 | 438-492-005-5 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-492-006 | 438-492-006-6 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-492-007 | 438-492-007-7 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-492-008 | 438-492-008-8 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-492-009 | 438-492-009-9 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-492-010 | 438-492-010-9 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-492-011 | 438-492-011-0 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 10

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-492-012 | 438-492-012-1 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-492-013 | 438-492-013-2 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-492-014 | 438-492-014-3 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-492-015 | 438-492-015-4 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-492-016 | 438-492-016-5 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-500-001 | 438-500-001-5 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-500-002 | 438-500-002-6 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-500-003 | 438-500-003-7 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-500-004 | 438-500-004-8 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-500-005 | 438-500-005-9 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-500-006 | 438-500-006-0 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-500-007 | 438-500-007-1 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-500-008 | 438-500-008-2 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-500-009 | 438-500-009-3 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-500-010 | 438-500-010-3 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-500-011 | 438-500-011-4 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-500-012 | 438-500-012-5 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-500-013 | 438-500-013-6 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-500-014 | 438-500-014-7 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-500-015 | 438-500-015-8 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-501-001 | 438-501-001-8 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-501-002 | 438-501-002-9 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-501-003 | 438-501-003-0 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-501-004 | 438-501-004-1 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-501-005 | 438-501-005-2 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-501-006 | 438-501-006-3 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-501-007 | 438-501-007-4 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-501-008 | 438-501-008-5 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-501-009 | 438-501-009-6 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-501-010 | 438-501-010-6 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-501-011 | 438-501-011-7 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-501-012 | 438-501-012-8 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-501-013 | 438-501-013-9 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-501-014 | 438-501-014-0 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-501-015 | 438-501-015-1 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-502-001 | 438-502-001-1 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-502-002 | 438-502-002-2 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-502-003 | 438-502-003-3 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-502-004 | 438-502-004-4 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-502-005 | 438-502-005-5 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-502-006 | 438-502-006-6 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-502-007 | 438-502-007-7 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 10

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-502-008 | 438-502-008-8 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-502-009 | 438-502-009-9 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-502-010 | 438-502-010-9 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-502-011 | 438-502-011-0 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-502-012 | 438-502-012-1 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-502-013 | 438-502-013-2 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-502-014 | 438-502-014-3 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 438-502-015 | 438-502-015-4 | 20.80 | 10.24 | 219.88 | 53.89 | 36.17 | 0.00 | 340.98 |
| 439-340-001 | 439-340-001-8 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-002 | 439-340-002-9 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-003 | 439-340-003-0 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-004 | 439-340-004-1 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-005 | 439-340-005-2 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-006 | 439-340-006-3 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-007 | 439-340-007-4 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-008 | 439-340-008-5 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-009 | 439-340-009-6 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-010 | 439-340-010-6 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-011 | 439-340-011-7 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-012 | 439-340-012-8 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-013 | 439-340-013-9 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-014 | 439-340-014-0 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-015 | 439-340-015-1 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-016 | 439-340-016-2 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-017 | 439-340-017-3 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-340-018 | 439-340-018-4 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-341-001 | 439-341-001-1 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-341-002 | 439-341-002-2 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-341-003 | 439-341-003-3 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-341-004 | 439-341-004-4 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-341-005 | 439-341-005-5 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-341-006 | 439-341-006-6 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-341-007 | 439-341-007-7 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-341-008 | 439-341-008-8 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-341-009 | 439-341-009-9 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-341-010 | 439-341-010-9 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-001 | 439-342-001-4 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-002 | 439-342-002-5 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-003 | 439-342-003-6 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-004 | 439-342-004-7 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-005 | 439-342-005-8 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-006 | 439-342-006-9 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 10

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 439-342-007 | 439-342-007-0 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-008 | 439-342-008-1 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-009 | 439-342-009-2 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-010 | 439-342-010-2 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-011 | 439-342-011-3 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-012 | 439-342-012-4 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-013 | 439-342-013-5 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-014 | 439-342-014-6 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-015 | 439-342-015-7 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-016 | 439-342-016-8 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-017 | 439-342-017-9 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-018 | 439-342-018-0 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-019 | 439-342-019-1 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-020 | 439-342-020-1 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-021 | 439-342-021-2 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-022 | 439-342-022-3 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-023 | 439-342-023-4 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-024 | 439-342-024-5 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-025 | 439-342-025-6 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-026 | 439-342-026-7 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-027 | 439-342-027-8 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-028 | 439-342-028-9 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-029 | 439-342-029-0 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-030 | 439-342-030-0 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-031 | 439-342-031-1 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-032 | 439-342-032-2 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-033 | 439-342-033-3 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-034 | 439-342-034-4 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-035 | 439-342-035-5 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-036 | 439-342-036-6 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-037 | 439-342-037-7 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-038 | 439-342-038-8 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-039 | 439-342-039-9 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-040 | 439-342-040-9 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-041 | 439-342-041-0 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-042 | 439-342-042-1 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-043 | 439-342-043-2 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-044 | 439-342-044-3 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-045 | 439-342-045-4 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-046 | 439-342-046-5 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-047 | 439-342-047-6 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-048 | 439-342-048-7 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 10

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 439-342-049 | 439-342-049-8 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-050 | 439-342-050-8 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-051 | 439-342-051-9 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-052 | 439-342-052-0 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-053 | 439-342-053-1 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-054 | 439-342-054-2 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-055 | 439-342-055-3 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-056 | 439-342-056-4 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| 439-342-057 | 439-342-057-5 | 19.46 | 22.86 | 207.33 | 53.51 | 37.82 | 0.00 | 340.98 |
| **177 Accounts** | | **$3,567.70** | **$2,885.18** | **$37,852.01** | **$9,506.23** | **$6,542.34** | **$0.00** | **$60,353.46** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 11

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-290-001 | 436-290-001-3 | | $34.91 | $10.35 | $365.50 | $148.11 | $39.61 | $598.48 |
| 436-290-002 | 436-290-002-4 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-003 | 436-290-003-5 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-004 | 436-290-004-6 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-005 | 436-290-005-7 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-006 | 436-290-006-8 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-007 | 436-290-007-9 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-008 | 436-290-008-0 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-009 | 436-290-009-1 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-010 | 436-290-010-1 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-011 | 436-290-011-2 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-012 | 436-290-012-3 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-013 | 436-290-013-4 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-014 | 436-290-014-5 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-015 | 436-290-015-6 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-016 | 436-290-016-7 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-017 | 436-290-017-8 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-018 | 436-290-018-9 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-019 | 436-290-019-0 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-020 | 436-290-020-0 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-021 | 436-290-021-1 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-022 | 436-290-022-2 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-023 | 436-290-023-3 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-024 | 436-290-024-4 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-025 | 436-290-025-5 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-026 | 436-290-026-6 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-027 | 436-290-027-7 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-028 | 436-290-028-8 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-029 | 436-290-029-9 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-030 | 436-290-030-9 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-031 | 436-290-031-0 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-032 | 436-290-032-1 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-033 | 436-290-033-2 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-290-034 | 436-290-034-3 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-001 | 436-291-001-6 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-002 | 436-291-002-7 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-003 | 436-291-003-8 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-004 | 436-291-004-9 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-005 | 436-291-005-0 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-006 | 436-291-006-1 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-007 | 436-291-007-2 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-008 | 436-291-008-3 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-009 | 436-291-009-4 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-010 | 436-291-010-4 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-011 | 436-291-011-5 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 11

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-291-012 | 436-291-012-6 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-013 | 436-291-013-7 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-014 | 436-291-014-8 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-015 | 436-291-015-9 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-016 | 436-291-016-0 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-017 | 436-291-017-1 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-018 | 436-291-018-2 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-019 | 436-291-019-3 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-020 | 436-291-020-3 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-291-021 | 436-291-021-4 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-001 | 436-292-001-9 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-002 | 436-292-002-0 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-003 | 436-292-003-1 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-004 | 436-292-004-2 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-005 | 436-292-005-3 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-006 | 436-292-006-4 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-007 | 436-292-007-5 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-008 | 436-292-008-6 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-009 | 436-292-009-7 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-010 | 436-292-010-7 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-011 | 436-292-011-8 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-012 | 436-292-012-9 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-013 | 436-292-013-0 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-014 | 436-292-014-1 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-015 | 436-292-015-2 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-016 | 436-292-016-3 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-017 | 436-292-017-4 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-018 | 436-292-018-5 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-019 | 436-292-019-6 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-292-020 | 436-292-020-6 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-300-001 | 436-300-001-3 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-300-002 | 436-300-002-4 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-300-003 | 436-300-003-5 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-300-004 | 436-300-004-6 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-001 | 436-301-001-6 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-002 | 436-301-002-7 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-003 | 436-301-003-8 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-004 | 436-301-004-9 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-005 | 436-301-005-0 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-006 | 436-301-006-1 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-007 | 436-301-007-2 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-008 | 436-301-008-3 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-009 | 436-301-009-4 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-010 | 436-301-010-4 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-011 | 436-301-011-5 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 11

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-301-012 | 436-301-012-6 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-013 | 436-301-013-7 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-014 | 436-301-014-8 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-015 | 436-301-015-9 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-016 | 436-301-016-0 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-017 | 436-301-017-1 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-018 | 436-301-018-2 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-019 | 436-301-019-3 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-020 | 436-301-020-3 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-021 | 436-301-021-4 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-022 | 436-301-022-5 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-023 | 436-301-023-6 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-024 | 436-301-024-7 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-025 | 436-301-025-8 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-026 | 436-301-026-9 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-027 | 436-301-027-0 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-028 | 436-301-028-1 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-029 | 436-301-029-2 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-030 | 436-301-030-2 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-031 | 436-301-031-3 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-032 | 436-301-032-4 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-033 | 436-301-033-5 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-301-034 | 436-301-034-6 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-302-001 | 436-302-001-9 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-302-002 | 436-302-002-0 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-302-003 | 436-302-003-1 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-302-004 | 436-302-004-2 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-302-005 | 436-302-005-3 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-302-006 | 436-302-006-4 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-302-007 | 436-302-007-5 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-302-008 | 436-302-008-6 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-302-009 | 436-302-009-7 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-302-010 | 436-302-010-7 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-302-011 | 436-302-011-8 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-302-012 | 436-302-012-9 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| 436-302-013 | 436-302-013-0 | | 34.91 | 10.35 | 365.50 | 148.11 | 39.61 | 598.48 |
| **126 Accounts** | | | **$4,398.66** | **$1,304.10** | **$46,053.00** | **$18,661.86** | **$4,990.86** | **$75,408.48** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 11

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-290-001 | 436-290-001-3 | $49.88 | $14.79 | $522.14 | $211.59 | $56.59 | -$0.01 | $854.98 |
| 436-290-002 | 436-290-002-4 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-003 | 436-290-003-5 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-004 | 436-290-004-6 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-005 | 436-290-005-7 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-006 | 436-290-006-8 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-007 | 436-290-007-9 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-008 | 436-290-008-0 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-009 | 436-290-009-1 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-010 | 436-290-010-1 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-011 | 436-290-011-2 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-012 | 436-290-012-3 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-013 | 436-290-013-4 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-014 | 436-290-014-5 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-015 | 436-290-015-6 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-016 | 436-290-016-7 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-017 | 436-290-017-8 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-018 | 436-290-018-9 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-019 | 436-290-019-0 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-020 | 436-290-020-0 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-021 | 436-290-021-1 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-022 | 436-290-022-2 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-023 | 436-290-023-3 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-024 | 436-290-024-4 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-025 | 436-290-025-5 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-026 | 436-290-026-6 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-027 | 436-290-027-7 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-028 | 436-290-028-8 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-029 | 436-290-029-9 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-030 | 436-290-030-9 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-031 | 436-290-031-0 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-032 | 436-290-032-1 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-033 | 436-290-033-2 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-290-034 | 436-290-034-3 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-001 | 436-291-001-6 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-002 | 436-291-002-7 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-003 | 436-291-003-8 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-004 | 436-291-004-9 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-005 | 436-291-005-0 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-006 | 436-291-006-1 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-007 | 436-291-007-2 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-008 | 436-291-008-3 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 11

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-291-009 | 436-291-009-4 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-010 | 436-291-010-4 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-011 | 436-291-011-5 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-012 | 436-291-012-6 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-013 | 436-291-013-7 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-014 | 436-291-014-8 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-015 | 436-291-015-9 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-016 | 436-291-016-0 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-017 | 436-291-017-1 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-018 | 436-291-018-2 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-019 | 436-291-019-3 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-020 | 436-291-020-3 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-291-021 | 436-291-021-4 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-001 | 436-292-001-9 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-002 | 436-292-002-0 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-003 | 436-292-003-1 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-004 | 436-292-004-2 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-005 | 436-292-005-3 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-006 | 436-292-006-4 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-007 | 436-292-007-5 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-008 | 436-292-008-6 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-009 | 436-292-009-7 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-010 | 436-292-010-7 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-011 | 436-292-011-8 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-012 | 436-292-012-9 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-013 | 436-292-013-0 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-014 | 436-292-014-1 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-015 | 436-292-015-2 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-016 | 436-292-016-3 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-017 | 436-292-017-4 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-018 | 436-292-018-5 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-019 | 436-292-019-6 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-292-020 | 436-292-020-6 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-300-001 | 436-300-001-3 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-300-002 | 436-300-002-4 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-300-003 | 436-300-003-5 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-300-004 | 436-300-004-6 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-001 | 436-301-001-6 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-002 | 436-301-002-7 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-003 | 436-301-003-8 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-004 | 436-301-004-9 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-005 | 436-301-005-0 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 11

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-301-006 | 436-301-006-1 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-007 | 436-301-007-2 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-008 | 436-301-008-3 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-009 | 436-301-009-4 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-010 | 436-301-010-4 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-011 | 436-301-011-5 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-012 | 436-301-012-6 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-013 | 436-301-013-7 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-014 | 436-301-014-8 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-015 | 436-301-015-9 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-016 | 436-301-016-0 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-017 | 436-301-017-1 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-018 | 436-301-018-2 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-019 | 436-301-019-3 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-020 | 436-301-020-3 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-021 | 436-301-021-4 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-022 | 436-301-022-5 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-023 | 436-301-023-6 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-024 | 436-301-024-7 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-025 | 436-301-025-8 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-026 | 436-301-026-9 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-027 | 436-301-027-0 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-028 | 436-301-028-1 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-029 | 436-301-029-2 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-030 | 436-301-030-2 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-031 | 436-301-031-3 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-032 | 436-301-032-4 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-033 | 436-301-033-5 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-301-034 | 436-301-034-6 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-302-001 | 436-302-001-9 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-302-002 | 436-302-002-0 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-302-003 | 436-302-003-1 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-302-004 | 436-302-004-2 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-302-005 | 436-302-005-3 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-302-006 | 436-302-006-4 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-302-007 | 436-302-007-5 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-302-008 | 436-302-008-6 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-302-009 | 436-302-009-7 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-302-010 | 436-302-010-7 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-302-011 | 436-302-011-8 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-302-012 | 436-302-012-9 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |
| 436-302-013 | 436-302-013-0 | 49.88 | 14.79 | 522.14 | 211.59 | 56.59 | -0.01 | 854.98 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 11

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 126 Accounts | | $6,284.88 | $1,863.54 | $65,789.64 | $26,660.34 | $7,130.34 | -$1.26 | $107,727.48 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 12

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 439-070-062 | 439-070-062-9 | | $188.00 | $0.00 | $0.00 | $0.00 | $409.75 | $(0.01) | $597.74 |
| 439-070-063 | 439-070-063-0 | | 239.40 | 0.00 | 0.00 | 0.00 | 521.76 | 0.00 | 761.16 |
| 439-070-064 | 439-070-064-1 | | 135.26 | 0.00 | 0.00 | 0.00 | 294.78 | 0.00 | 430.04 |
| **3 Accounts** | | | **$562.66** | **$0.00** | **$0.00** | **$0.00** | **$1,226.29** | **$(0.01)** | **$1,788.94** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 12

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 439-070-062 | 439-070-062-9 | $313.34 | $0.00 | $0.00 | $0.00 | $682.91 | -$0.01 | $996.24 |
| 439-070-063 | 439-070-063-0 | 399.00 | 0.00 | 0.00 | 0.00 | 869.61 | -0.01 | 1,268.60 |
| 439-070-064 | 439-070-064-1 | 225.43 | 0.00 | 0.00 | 0.00 | 491.30 | -0.01 | 716.72 |
| **3 Accounts** | | **$937.77** | **$0.00** | **$0.00** | **$0.00** | **$2,043.82** | **-$0.03** | **$2,981.56** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 13

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-530-001 | 436-530-001-4 | | $8.59 | $64.86 | $126.98 | $21.01 | $23.45 | $(0.01) | $244.88 |
| 436-530-002 | 436-530-002-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-003 | 436-530-003-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-004 | 436-530-004-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-005 | 436-530-005-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-006 | 436-530-006-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-007 | 436-530-007-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-008 | 436-530-008-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-009 | 436-530-009-2 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-010 | 436-530-010-2 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-011 | 436-530-011-3 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-012 | 436-530-012-4 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-013 | 436-530-013-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-014 | 436-530-014-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-015 | 436-530-015-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-016 | 436-530-016-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-017 | 436-530-017-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-018 | 436-530-018-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-019 | 436-530-019-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-020 | 436-530-020-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-021 | 436-530-021-2 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-022 | 436-530-022-3 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-023 | 436-530-023-4 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-024 | 436-530-024-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-025 | 436-530-025-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-026 | 436-530-026-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-027 | 436-530-027-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-028 | 436-530-028-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-029 | 436-530-029-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-030 | 436-530-030-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-530-031 | 436-530-031-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-540-001 | 436-540-001-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-540-002 | 436-540-002-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-540-003 | 436-540-003-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-540-004 | 436-540-004-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-540-005 | 436-540-005-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-540-006 | 436-540-006-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-540-007 | 436-540-007-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-540-008 | 436-540-008-2 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-540-009 | 436-540-009-3 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-540-010 | 436-540-010-3 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-540-011 | 436-540-011-4 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-540-012 | 436-540-012-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-540-013 | 436-540-013-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-540-014 | 436-540-014-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 13

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-540-015 | 436-540-015-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-001 | 436-541-001-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-002 | 436-541-002-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-003 | 436-541-003-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-004 | 436-541-004-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-005 | 436-541-005-2 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-006 | 436-541-006-3 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-007 | 436-541-007-4 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-008 | 436-541-008-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-009 | 436-541-009-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-010 | 436-541-010-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-011 | 436-541-011-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-012 | 436-541-012-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-013 | 436-541-013-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-014 | 436-541-014-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-015 | 436-541-015-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-016 | 436-541-016-2 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-017 | 436-541-017-3 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-018 | 436-541-018-4 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-019 | 436-541-019-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-020 | 436-541-020-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-021 | 436-541-021-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-022 | 436-541-022-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-023 | 436-541-023-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-024 | 436-541-024-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-025 | 436-541-025-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-026 | 436-541-026-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-027 | 436-541-027-2 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-028 | 436-541-028-3 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-029 | 436-541-029-4 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-030 | 436-541-030-4 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-031 | 436-541-031-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-032 | 436-541-032-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-033 | 436-541-033-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-034 | 436-541-034-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-035 | 436-541-035-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-036 | 436-541-036-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-037 | 436-541-037-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-038 | 436-541-038-2 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-039 | 436-541-039-3 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-040 | 436-541-040-3 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-041 | 436-541-041-4 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-042 | 436-541-042-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-043 | 436-541-043-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-044 | 436-541-044-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 13

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-541-045 | 436-541-045-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-046 | 436-541-046-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-047 | 436-541-047-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-541-048 | 436-541-048-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-001 | 436-550-001-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-002 | 436-550-002-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-003 | 436-550-003-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-004 | 436-550-004-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-005 | 436-550-005-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-006 | 436-550-006-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-007 | 436-550-007-2 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-008 | 436-550-008-3 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-009 | 436-550-009-4 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-010 | 436-550-010-4 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-011 | 436-550-011-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-012 | 436-550-012-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-013 | 436-550-013-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-014 | 436-550-014-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-015 | 436-550-015-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-016 | 436-550-016-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-017 | 436-550-017-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-018 | 436-550-018-2 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-019 | 436-550-019-3 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-020 | 436-550-020-3 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-021 | 436-550-021-4 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-022 | 436-550-022-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-023 | 436-550-023-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-024 | 436-550-024-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-025 | 436-550-025-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-026 | 436-550-026-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-027 | 436-550-027-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-028 | 436-550-028-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-029 | 436-550-029-2 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-030 | 436-550-030-2 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-031 | 436-550-031-3 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-032 | 436-550-032-4 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-033 | 436-550-033-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-550-034 | 436-550-034-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-551-001 | 436-551-001-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-551-002 | 436-551-002-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-551-003 | 436-551-003-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-551-004 | 436-551-004-2 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-551-005 | 436-551-005-3 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-551-006 | 436-551-006-4 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-551-007 | 436-551-007-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 13

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-551-008 | 436-551-008-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-551-009 | 436-551-009-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-551-010 | 436-551-010-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-551-011 | 436-551-011-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-551-012 | 436-551-012-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-551-013 | 436-551-013-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-551-014 | 436-551-014-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-001 | 436-552-001-2 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-002 | 436-552-002-3 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-003 | 436-552-003-4 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-004 | 436-552-004-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-005 | 436-552-005-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-006 | 436-552-006-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-007 | 436-552-007-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-008 | 436-552-008-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-009 | 436-552-009-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-010 | 436-552-010-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-011 | 436-552-011-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-012 | 436-552-012-2 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-013 | 436-552-013-3 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-014 | 436-552-014-4 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-015 | 436-552-015-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-016 | 436-552-016-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-017 | 436-552-017-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-018 | 436-552-018-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-019 | 436-552-019-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-020 | 436-552-020-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-021 | 436-552-021-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-552-022 | 436-552-022-1 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-553-001 | 436-553-001-5 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-553-002 | 436-553-002-6 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-553-003 | 436-553-003-7 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-553-004 | 436-553-004-8 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-553-005 | 436-553-005-9 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| 436-553-006 | 436-553-006-0 | | 8.59 | 64.86 | 126.98 | 21.01 | 23.45 | (0.01) | 244.88 |
| **170 Accounts** | | | **$1,460.30** | **$11,026.20** | **$21,586.60** | **$3,571.70** | **$3,986.50** | **$(1.70)** | **$41,629.60** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 13

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-530-001 | 436-530-001-4 | $28.65 | $216.20 | $423.28 | $70.02 | $78.15 | $0.00 | $816.30 |
| 436-530-002 | 436-530-002-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-003 | 436-530-003-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-004 | 436-530-004-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-005 | 436-530-005-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-006 | 436-530-006-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-007 | 436-530-007-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-008 | 436-530-008-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-009 | 436-530-009-2 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-010 | 436-530-010-2 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-011 | 436-530-011-3 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-012 | 436-530-012-4 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-013 | 436-530-013-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-014 | 436-530-014-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-015 | 436-530-015-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-016 | 436-530-016-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-017 | 436-530-017-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-018 | 436-530-018-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-019 | 436-530-019-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-020 | 436-530-020-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-021 | 436-530-021-2 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-022 | 436-530-022-3 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-023 | 436-530-023-4 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-024 | 436-530-024-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-025 | 436-530-025-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-026 | 436-530-026-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-027 | 436-530-027-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-028 | 436-530-028-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-029 | 436-530-029-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-030 | 436-530-030-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-530-031 | 436-530-031-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-540-001 | 436-540-001-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-540-002 | 436-540-002-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-540-003 | 436-540-003-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-540-004 | 436-540-004-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-540-005 | 436-540-005-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-540-006 | 436-540-006-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-540-007 | 436-540-007-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-540-008 | 436-540-008-2 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-540-009 | 436-540-009-3 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-540-010 | 436-540-010-3 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-540-011 | 436-540-011-4 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 13

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-540-012 | 436-540-012-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-540-013 | 436-540-013-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-540-014 | 436-540-014-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-540-015 | 436-540-015-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-001 | 436-541-001-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-002 | 436-541-002-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-003 | 436-541-003-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-004 | 436-541-004-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-005 | 436-541-005-2 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-006 | 436-541-006-3 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-007 | 436-541-007-4 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-008 | 436-541-008-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-009 | 436-541-009-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-010 | 436-541-010-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-011 | 436-541-011-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-012 | 436-541-012-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-013 | 436-541-013-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-014 | 436-541-014-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-015 | 436-541-015-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-016 | 436-541-016-2 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-017 | 436-541-017-3 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-018 | 436-541-018-4 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-019 | 436-541-019-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-020 | 436-541-020-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-021 | 436-541-021-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-022 | 436-541-022-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-023 | 436-541-023-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-024 | 436-541-024-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-025 | 436-541-025-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-026 | 436-541-026-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-027 | 436-541-027-2 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-028 | 436-541-028-3 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-029 | 436-541-029-4 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-030 | 436-541-030-4 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-031 | 436-541-031-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-032 | 436-541-032-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-033 | 436-541-033-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-034 | 436-541-034-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-035 | 436-541-035-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-036 | 436-541-036-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-037 | 436-541-037-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-038 | 436-541-038-2 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 13

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-541-039 | 436-541-039-3 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-040 | 436-541-040-3 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-041 | 436-541-041-4 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-042 | 436-541-042-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-043 | 436-541-043-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-044 | 436-541-044-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-045 | 436-541-045-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-046 | 436-541-046-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-047 | 436-541-047-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-541-048 | 436-541-048-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-001 | 436-550-001-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-002 | 436-550-002-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-003 | 436-550-003-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-004 | 436-550-004-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-005 | 436-550-005-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-006 | 436-550-006-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-007 | 436-550-007-2 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-008 | 436-550-008-3 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-009 | 436-550-009-4 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-010 | 436-550-010-4 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-011 | 436-550-011-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-012 | 436-550-012-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-013 | 436-550-013-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-014 | 436-550-014-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-015 | 436-550-015-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-016 | 436-550-016-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-017 | 436-550-017-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-018 | 436-550-018-2 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-019 | 436-550-019-3 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-020 | 436-550-020-3 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-021 | 436-550-021-4 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-022 | 436-550-022-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-023 | 436-550-023-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-024 | 436-550-024-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-025 | 436-550-025-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-026 | 436-550-026-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-027 | 436-550-027-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-028 | 436-550-028-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-029 | 436-550-029-2 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-030 | 436-550-030-2 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-031 | 436-550-031-3 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-032 | 436-550-032-4 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 13

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-550-033 | 436-550-033-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-550-034 | 436-550-034-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-551-001 | 436-551-001-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-551-002 | 436-551-002-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-551-003 | 436-551-003-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-551-004 | 436-551-004-2 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-551-005 | 436-551-005-3 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-551-006 | 436-551-006-4 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-551-007 | 436-551-007-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-551-008 | 436-551-008-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-551-009 | 436-551-009-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-551-010 | 436-551-010-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-551-011 | 436-551-011-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-551-012 | 436-551-012-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-551-013 | 436-551-013-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-551-014 | 436-551-014-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-001 | 436-552-001-2 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-002 | 436-552-002-3 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-003 | 436-552-003-4 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-004 | 436-552-004-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-005 | 436-552-005-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-006 | 436-552-006-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-007 | 436-552-007-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-008 | 436-552-008-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-009 | 436-552-009-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-010 | 436-552-010-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-011 | 436-552-011-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-012 | 436-552-012-2 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-013 | 436-552-013-3 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-014 | 436-552-014-4 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-015 | 436-552-015-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-016 | 436-552-016-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-017 | 436-552-017-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-018 | 436-552-018-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-019 | 436-552-019-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-020 | 436-552-020-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-021 | 436-552-021-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-552-022 | 436-552-022-1 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-553-001 | 436-553-001-5 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-553-002 | 436-553-002-6 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-553-003 | 436-553-003-7 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-553-004 | 436-553-004-8 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 13

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-553-005 | 436-553-005-9 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| 436-553-006 | 436-553-006-0 | 28.65 | 216.20 | 423.28 | 70.02 | 78.15 | 0.00 | 816.30 |
| **170 Accounts** | | **$4,870.50** | **$36,754.00** | **$71,957.60** | **$11,903.40** | **$13,285.50** | **$0.00** | **$138,771.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 14

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 433-050-011 | 433-050-011-9 | | $0.00 | $0.00 | $0.00 | $0.00 | $597.41 | $(0.01) | $597.40 |
| **1 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$597.41** | **$(0.01)** | **$597.40** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 14

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-050-011 | 433-050-011-9 | $0.00 | $0.00 | $0.00 | $0.00 | $597.41 | -$0.01 | $597.40 |
| **1 Accounts** | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$597.41** | **-$0.01** | **$597.40** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 15

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 439-111-001 | 439-111-001-0 | | $257.23 | $0.00 | $891.69 | $514.45 | $388.77 | $2,052.14 |
| **1 Accounts** | | | **$257.23** | **$0.00** | **$891.69** | **$514.45** | **$388.77** | **$2,052.14** |

# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 15

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 439-111-001 | 439-111-001-0 | $857.42 | $0.00 | $2,972.30 | $1,714.85 | $1,295.91 | $0.00 | $6,840.48 |
| **1 Accounts** | | **$857.42** | **$0.00** | **$2,972.30** | **$1,714.85** | **$1,295.91** | **$0.00** | **$6,840.48** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 16

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 435-240-024 | 435-240-024-2 | | $72.66 | $9.00 | $76.70 | $96.88 | $38.19 | $(0.01) | $293.42 |
| 435-240-025 | 435-240-025-3 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-026 | 435-240-026-4 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-027 | 435-240-027-5 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-028 | 435-240-028-6 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-029 | 435-240-029-7 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-030 | 435-240-030-7 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-031 | 435-240-031-8 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-032 | 435-240-032-9 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-033 | 435-240-033-0 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-034 | 435-240-034-1 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-035 | 435-240-035-2 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-036 | 435-240-036-3 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-037 | 435-240-037-4 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-038 | 435-240-038-5 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-039 | 435-240-039-6 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-040 | 435-240-040-6 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-041 | 435-240-041-7 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| 435-240-042 | 435-240-042-8 | | 72.66 | 9.00 | 76.70 | 96.88 | 38.19 | (0.01) | 293.42 |
| **19 Accounts** | | | **$1,380.54** | **$171.00** | **$1,457.30** | **$1,840.72** | **$725.61** | **$(0.19)** | **$5,574.98** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 16

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | MaxAdj | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|---|
| 435-240-024 | 435-240-024-2 | $132.11 | $16.36 | $139.46 | $176.15 | $69.44 | -$0.01 | -$0.01 | $533.50 |
| 435-240-025 | 435-240-025-3 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-026 | 435-240-026-4 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-027 | 435-240-027-5 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-028 | 435-240-028-6 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-029 | 435-240-029-7 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-030 | 435-240-030-7 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-031 | 435-240-031-8 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-032 | 435-240-032-9 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-033 | 435-240-033-0 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-034 | 435-240-034-1 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-035 | 435-240-035-2 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-036 | 435-240-036-3 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-037 | 435-240-037-4 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-038 | 435-240-038-5 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-039 | 435-240-039-6 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-040 | 435-240-040-6 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-041 | 435-240-041-7 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| 435-240-042 | 435-240-042-8 | 132.11 | 16.36 | 139.46 | 176.15 | 69.44 | -0.01 | -0.01 | 533.50 |
| **19 Accounts** | | **$2,510.09** | **$310.84** | **$2,649.74** | **$3,346.85** | **$1,319.36** | **-$0.19** | **-$0.19** | **$10,136.50** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 17

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 437-300-017 | 437-300-017-5 | | $22.63 | $13.26 | $56.57 | $135.76 | $24.95 | $(0.01) | $253.16 |
| 437-300-018 | 437-300-018-6 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-019 | 437-300-019-7 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-020 | 437-300-020-7 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-021 | 437-300-021-8 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-022 | 437-300-022-9 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-023 | 437-300-023-0 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-024 | 437-300-024-1 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-025 | 437-300-025-2 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-026 | 437-300-026-3 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-027 | 437-300-027-4 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-028 | 437-300-028-5 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-029 | 437-300-029-6 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-030 | 437-300-030-6 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-031 | 437-300-031-7 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-032 | 437-300-032-8 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-033 | 437-300-033-9 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-034 | 437-300-034-0 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-035 | 437-300-035-1 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-300-036 | 437-300-036-2 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-301-001 | 437-301-001-3 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-301-002 | 437-301-002-4 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-301-003 | 437-301-003-5 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-301-004 | 437-301-004-6 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-301-005 | 437-301-005-7 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-301-006 | 437-301-006-8 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-301-007 | 437-301-007-9 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-301-008 | 437-301-008-0 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-301-009 | 437-301-009-1 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| 437-301-010 | 437-301-010-1 | | 22.63 | 13.26 | 56.57 | 135.76 | 24.95 | (0.01) | 253.16 |
| **30 Accounts** | | | **$678.90** | **$397.80** | **$1,697.10** | **$4,072.80** | **$748.50** | **$(0.30)** | **$7,594.80** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 17

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 437-300-017 | 437-300-017-5 | $45.25 | $26.53 | $113.13 | $271.52 | $49.90 | -$0.01 | $506.32 |
| 437-300-018 | 437-300-018-6 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-019 | 437-300-019-7 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-020 | 437-300-020-7 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-021 | 437-300-021-8 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-022 | 437-300-022-9 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-023 | 437-300-023-0 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-024 | 437-300-024-1 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-025 | 437-300-025-2 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-026 | 437-300-026-3 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-027 | 437-300-027-4 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-028 | 437-300-028-5 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-029 | 437-300-029-6 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-030 | 437-300-030-6 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-031 | 437-300-031-7 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-032 | 437-300-032-8 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-033 | 437-300-033-9 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-034 | 437-300-034-0 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-035 | 437-300-035-1 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-300-036 | 437-300-036-2 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-301-001 | 437-301-001-3 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-301-002 | 437-301-002-4 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-301-003 | 437-301-003-5 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-301-004 | 437-301-004-6 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-301-005 | 437-301-005-7 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-301-006 | 437-301-006-8 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-301-007 | 437-301-007-9 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-301-008 | 437-301-008-0 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-301-009 | 437-301-009-1 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| 437-301-010 | 437-301-010-1 | 45.25 | 26.53 | 113.13 | 271.52 | 49.90 | -0.01 | 506.32 |
| **30 Accounts** | | **$1,357.50** | **$795.90** | **$3,393.90** | **$8,145.60** | **$1,497.00** | **-$0.30** | **$15,189.60** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 18

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 435-040-016 | 435-040-016-7 | | $153.29 | $0.00 | $0.00 | $0.00 | $159.03 | $0.00 | $312.32 |
| 435-055-055 | 435-055-055-8 | | 553.95 | 0.00 | 0.00 | 0.00 | 574.67 | 0.00 | 1,128.62 |
| 435-071-013 | 435-071-013-0 | | 85.94 | 0.00 | 0.00 | 0.00 | 89.15 | (0.01) | 175.08 |
| **3 Accounts** | | | **$793.18** | **$0.00** | **$0.00** | **$0.00** | **$822.85** | **$(0.01)** | **$1,616.02** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 18

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 435-040-016 | 435-040-016-7 | $153.29 | $0.00 | $0.00 | $0.00 | $159.03 | $0.00 | $312.32 |
| 435-055-055 | 435-055-055-8 | 553.95 | 0.00 | 0.00 | 0.00 | 574.67 | 0.00 | 1,128.62 |
| 435-071-013 | 435-071-013-0 | 85.94 | 0.00 | 0.00 | 0.00 | 89.15 | -0.01 | 175.08 |
| **3 Accounts** | | **$793.18** | **$0.00** | **$0.00** | **$0.00** | **$822.85** | **-$0.01** | **$1,616.02** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 19-1

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 439-120-038 | 439-120-038-2 | | $35.55 | $41.49 | $0.00 | $286.74 | $78.90 | $0.00 | $442.68 |
| 439-120-039 | 439-120-039-3 | | 49.77 | 58.09 | 0.00 | 401.44 | 110.46 | 0.00 | 619.76 |
| 439-120-040 | 439-120-040-3 | | 1,251.96 | 1,461.34 | 0.00 | 10,098.48 | 2,778.75 | (0.01) | 15,590.52 |
| 439-120-051 | 439-120-051-3 | | 89.20 | 104.11 | 0.00 | 719.46 | 197.97 | 0.00 | 1,110.74 |
| 439-120-052 | 439-120-052-4 | | 72.39 | 84.50 | 0.00 | 583.91 | 160.67 | (0.01) | 901.46 |
| 439-120-053 | 439-120-053-5 | | 43.30 | 50.55 | 0.00 | 349.30 | 96.12 | (0.01) | 539.26 |
| 439-120-054 | 439-120-054-6 | | 23.91 | 27.91 | 0.00 | 192.90 | 53.08 | 0.00 | 297.80 |
| 439-120-055 | 439-120-055-7 | | 38.13 | 44.51 | 0.00 | 307.59 | 84.64 | (0.01) | 474.86 |
| 439-120-056 | 439-120-056-8 | | 23.91 | 27.91 | 0.00 | 192.90 | 53.08 | 0.00 | 297.80 |
| **9 Accounts** | | | **$1,628.12** | **$1,900.41** | **$0.00** | **$13,132.72** | **$3,613.67** | **$(0.04)** | **$20,274.88** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 19-1

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 439-120-038 | 439-120-038-2 | $118.50 | $138.31 | $0.00 | $955.80 | $263.00 | -$0.01 | $1,475.60 |
| 439-120-039 | 439-120-039-3 | 165.89 | 193.64 | 0.00 | 1,338.12 | 368.20 | -0.01 | 2,065.84 |
| 439-120-040 | 439-120-040-3 | 4,173.22 | 4,871.14 | 0.00 | 33,661.61 | 9,262.49 | 0.00 | 51,968.46 |
| 439-120-051 | 439-120-051-3 | 297.32 | 347.04 | 0.00 | 2,398.19 | 659.90 | -0.01 | 3,702.44 |
| 439-120-052 | 439-120-052-4 | 241.30 | 281.66 | 0.00 | 1,946.36 | 535.57 | -0.01 | 3,004.88 |
| 439-120-053 | 439-120-053-5 | 144.35 | 168.49 | 0.00 | 1,164.34 | 320.39 | -0.01 | 1,797.56 |
| 439-120-054 | 439-120-054-6 | 79.72 | 93.05 | 0.00 | 642.99 | 176.93 | -0.01 | 992.68 |
| 439-120-055 | 439-120-055-7 | 127.11 | 148.37 | 0.00 | 1,025.31 | 282.13 | 0.00 | 1,582.92 |
| 439-120-056 | 439-120-056-8 | 79.72 | 93.05 | 0.00 | 642.99 | 176.93 | -0.01 | 992.68 |
| **9 Accounts** | | **$5,427.13** | **$6,334.75** | **$0.00** | **$43,775.71** | **$12,045.54** | **-$0.07** | **$67,583.06** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 19-2

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 434-080-002 | 434-080-002-1 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 434-080-032 | 434-080-032-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 19-2

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 434-080-002 | 434-080-002-1 | $278.51 | $0.00 | $0.00 | $0.00 | $290.88 | -$0.01 | $569.38 |
| 434-080-032 | 434-080-032-8 | 1,818.48 | 0.00 | 0.00 | 0.00 | 1,899.29 | -0.01 | 3,717.76 |
| **2 Accounts** | | **$2,096.99** | **$0.00** | **$0.00** | **$0.00** | **$2,190.17** | **-$0.02** | **$4,287.14** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 20

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 433-490-001 | 433-490-001-0 | | $28.09 | $49.59 | $265.78 | $227.36 | $82.44 | $0.00 | $653.26 |
| 433-490-002 | 433-490-002-1 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-003 | 433-490-003-2 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-004 | 433-490-004-3 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-005 | 433-490-005-4 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-006 | 433-490-006-5 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-007 | 433-490-007-6 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-008 | 433-490-008-7 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-009 | 433-490-009-8 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-010 | 433-490-010-8 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-011 | 433-490-011-9 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-012 | 433-490-012-0 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-013 | 433-490-013-1 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-014 | 433-490-014-2 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-015 | 433-490-015-3 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-016 | 433-490-016-4 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-017 | 433-490-017-5 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-018 | 433-490-018-6 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-019 | 433-490-019-7 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-020 | 433-490-020-7 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-021 | 433-490-021-8 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-490-022 | 433-490-022-9 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-491-001 | 433-491-001-3 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-491-002 | 433-491-002-4 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-001 | 433-492-001-6 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-002 | 433-492-002-7 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-003 | 433-492-003-8 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-004 | 433-492-004-9 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-005 | 433-492-005-0 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-006 | 433-492-006-1 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-007 | 433-492-007-2 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-008 | 433-492-008-3 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-009 | 433-492-009-4 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-010 | 433-492-010-4 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-011 | 433-492-011-5 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-012 | 433-492-012-6 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-013 | 433-492-013-7 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-014 | 433-492-014-8 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-015 | 433-492-015-9 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-016 | 433-492-016-0 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-017 | 433-492-017-1 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-018 | 433-492-018-2 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-019 | 433-492-019-3 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-020 | 433-492-020-3 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-021 | 433-492-021-4 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 20

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 433-492-022 | 433-492-022-5 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-023 | 433-492-023-6 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-024 | 433-492-024-7 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-025 | 433-492-025-8 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-492-026 | 433-492-026-9 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-493-001 | 433-493-001-9 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-493-002 | 433-493-002-0 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-493-003 | 433-493-003-1 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-493-004 | 433-493-004-2 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-493-005 | 433-493-005-3 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-493-006 | 433-493-006-4 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-493-007 | 433-493-007-5 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-493-008 | 433-493-008-6 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-493-009 | 433-493-009-7 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-493-010 | 433-493-010-7 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-493-011 | 433-493-011-8 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-493-012 | 433-493-012-9 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-493-013 | 433-493-013-0 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-493-014 | 433-493-014-1 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-493-015 | 433-493-015-2 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-493-016 | 433-493-016-3 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-001 | 433-500-001-0 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-002 | 433-500-002-1 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-003 | 433-500-003-2 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-004 | 433-500-004-3 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-005 | 433-500-005-4 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-006 | 433-500-006-5 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-007 | 433-500-007-6 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-008 | 433-500-008-7 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-009 | 433-500-009-8 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-010 | 433-500-010-8 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-011 | 433-500-011-9 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-012 | 433-500-012-0 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-013 | 433-500-013-1 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-014 | 433-500-014-2 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-015 | 433-500-015-3 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-016 | 433-500-016-4 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-017 | 433-500-017-5 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-018 | 433-500-018-6 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-019 | 433-500-019-7 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-020 | 433-500-020-7 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-021 | 433-500-021-8 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-022 | 433-500-022-9 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-023 | 433-500-023-0 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-024 | 433-500-024-1 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 20

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 433-500-025 | 433-500-025-2 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-026 | 433-500-026-3 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-027 | 433-500-027-4 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-028 | 433-500-028-5 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-029 | 433-500-029-6 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-030 | 433-500-030-6 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-031 | 433-500-031-7 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-032 | 433-500-032-8 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-033 | 433-500-033-9 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-034 | 433-500-034-0 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-035 | 433-500-035-1 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-036 | 433-500-036-2 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-037 | 433-500-037-3 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-038 | 433-500-038-4 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-039 | 433-500-039-5 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-040 | 433-500-040-5 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-500-041 | 433-500-041-6 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-001 | 433-501-001-3 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-002 | 433-501-002-4 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-003 | 433-501-003-5 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-004 | 433-501-004-6 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-005 | 433-501-005-7 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-006 | 433-501-006-8 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-007 | 433-501-007-9 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-008 | 433-501-008-0 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-009 | 433-501-009-1 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-010 | 433-501-010-1 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-011 | 433-501-011-2 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-012 | 433-501-012-3 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-013 | 433-501-013-4 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-014 | 433-501-014-5 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-015 | 433-501-015-6 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-016 | 433-501-016-7 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-017 | 433-501-017-8 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-018 | 433-501-018-9 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-019 | 433-501-019-0 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-020 | 433-501-020-0 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-021 | 433-501-021-1 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 710.96 | 1,364.22 |
| 433-501-022 | 433-501-022-2 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-023 | 433-501-023-3 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-024 | 433-501-024-4 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-025 | 433-501-025-5 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |
| 433-501-026 | 433-501-026-6 | | 28.09 | 49.59 | 265.78 | 227.36 | 82.44 | 0.00 | 653.26 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 20

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 133 Accounts | | | $3,735.97 | $6,595.47 | $35,348.74 | $30,238.88 | $10,964.52 | $710.96 | $87,594.54 |

# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 20

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-490-001 | 433-490-001-0 | $31.21 | $55.10 | $295.31 | $252.63 | $91.60 | -$0.01 | $725.84 |
| 433-490-002 | 433-490-002-1 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-003 | 433-490-003-2 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-004 | 433-490-004-3 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-005 | 433-490-005-4 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-006 | 433-490-006-5 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-007 | 433-490-007-6 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-008 | 433-490-008-7 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-009 | 433-490-009-8 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-010 | 433-490-010-8 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-011 | 433-490-011-9 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-012 | 433-490-012-0 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-013 | 433-490-013-1 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-014 | 433-490-014-2 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-015 | 433-490-015-3 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-016 | 433-490-016-4 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-017 | 433-490-017-5 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-018 | 433-490-018-6 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-019 | 433-490-019-7 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-020 | 433-490-020-7 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-021 | 433-490-021-8 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-490-022 | 433-490-022-9 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-491-001 | 433-491-001-3 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-491-002 | 433-491-002-4 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-001 | 433-492-001-6 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-002 | 433-492-002-7 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-003 | 433-492-003-8 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-004 | 433-492-004-9 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-005 | 433-492-005-0 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-006 | 433-492-006-1 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-007 | 433-492-007-2 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-008 | 433-492-008-3 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-009 | 433-492-009-4 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-010 | 433-492-010-4 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-011 | 433-492-011-5 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-012 | 433-492-012-6 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-013 | 433-492-013-7 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-014 | 433-492-014-8 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-015 | 433-492-015-9 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-016 | 433-492-016-0 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-017 | 433-492-017-1 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-018 | 433-492-018-2 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 20

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-492-019 | 433-492-019-3 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-020 | 433-492-020-3 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-021 | 433-492-021-4 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-022 | 433-492-022-5 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-023 | 433-492-023-6 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-024 | 433-492-024-7 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-025 | 433-492-025-8 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-492-026 | 433-492-026-9 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-493-001 | 433-493-001-9 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-493-002 | 433-493-002-0 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-493-003 | 433-493-003-1 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-493-004 | 433-493-004-2 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-493-005 | 433-493-005-3 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-493-006 | 433-493-006-4 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-493-007 | 433-493-007-5 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-493-008 | 433-493-008-6 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-493-009 | 433-493-009-7 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-493-010 | 433-493-010-7 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-493-011 | 433-493-011-8 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-493-012 | 433-493-012-9 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-493-013 | 433-493-013-0 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-493-014 | 433-493-014-1 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-493-015 | 433-493-015-2 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-493-016 | 433-493-016-3 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-001 | 433-500-001-0 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-002 | 433-500-002-1 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-003 | 433-500-003-2 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-004 | 433-500-004-3 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-005 | 433-500-005-4 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-006 | 433-500-006-5 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-007 | 433-500-007-6 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-008 | 433-500-008-7 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-009 | 433-500-009-8 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-010 | 433-500-010-8 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-011 | 433-500-011-9 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-012 | 433-500-012-0 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-013 | 433-500-013-1 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-014 | 433-500-014-2 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-015 | 433-500-015-3 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-016 | 433-500-016-4 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-017 | 433-500-017-5 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-018 | 433-500-018-6 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 20

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-500-019 | 433-500-019-7 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-020 | 433-500-020-7 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-021 | 433-500-021-8 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-022 | 433-500-022-9 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-023 | 433-500-023-0 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-024 | 433-500-024-1 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-025 | 433-500-025-2 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-026 | 433-500-026-3 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-027 | 433-500-027-4 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-028 | 433-500-028-5 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-029 | 433-500-029-6 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-030 | 433-500-030-6 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-031 | 433-500-031-7 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-032 | 433-500-032-8 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-033 | 433-500-033-9 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-034 | 433-500-034-0 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-035 | 433-500-035-1 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-036 | 433-500-036-2 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-037 | 433-500-037-3 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-038 | 433-500-038-4 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-039 | 433-500-039-5 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-040 | 433-500-040-5 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-500-041 | 433-500-041-6 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-001 | 433-501-001-3 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-002 | 433-501-002-4 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-003 | 433-501-003-5 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-004 | 433-501-004-6 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-005 | 433-501-005-7 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-006 | 433-501-006-8 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-007 | 433-501-007-9 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-008 | 433-501-008-0 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-009 | 433-501-009-1 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-010 | 433-501-010-1 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-011 | 433-501-011-2 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-012 | 433-501-012-3 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-013 | 433-501-013-4 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-014 | 433-501-014-5 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-015 | 433-501-015-6 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-016 | 433-501-016-7 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-017 | 433-501-017-8 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-018 | 433-501-018-9 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-019 | 433-501-019-0 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 20

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-501-020 | 433-501-020-0 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-021 | 433-501-021-1 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | 710.95 | 1,436.80 |
| 433-501-022 | 433-501-022-2 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-023 | 433-501-023-3 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-024 | 433-501-024-4 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-025 | 433-501-025-5 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| 433-501-026 | 433-501-026-6 | 31.21 | 55.10 | 295.31 | 252.63 | 91.60 | -0.01 | 725.84 |
| **133 Accounts** | | **$4,150.93** | **$7,328.30** | **$39,276.23** | **$33,599.79** | **$12,182.80** | **$709.63** | **$97,247.68** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 21

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-650-001 | 436-650-001-5 | | $26.62 | $32.63 | $125.11 | $34.61 | $53.84 | $(0.01) | $272.80 |
| 436-650-002 | 436-650-002-6 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-003 | 436-650-003-7 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-004 | 436-650-004-8 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-005 | 436-650-005-9 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-006 | 436-650-006-0 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-007 | 436-650-007-1 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-008 | 436-650-008-2 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-009 | 436-650-009-3 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-010 | 436-650-010-3 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-011 | 436-650-011-4 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-012 | 436-650-012-5 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-013 | 436-650-013-6 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-014 | 436-650-014-7 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-015 | 436-650-015-8 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-016 | 436-650-016-9 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-017 | 436-650-017-0 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-018 | 436-650-018-1 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-019 | 436-650-019-2 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-020 | 436-650-020-2 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-021 | 436-650-021-3 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-022 | 436-650-022-4 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-023 | 436-650-023-5 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-024 | 436-650-024-6 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-025 | 436-650-025-7 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-026 | 436-650-026-8 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-650-027 | 436-650-027-9 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-001 | 436-651-001-8 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-002 | 436-651-002-9 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-003 | 436-651-003-0 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-004 | 436-651-004-1 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-005 | 436-651-005-2 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-006 | 436-651-006-3 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-007 | 436-651-007-4 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-008 | 436-651-008-5 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-009 | 436-651-009-6 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-010 | 436-651-010-6 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-011 | 436-651-011-7 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-012 | 436-651-012-8 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-013 | 436-651-013-9 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-014 | 436-651-014-0 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-015 | 436-651-015-1 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-016 | 436-651-016-2 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-017 | 436-651-017-3 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-018 | 436-651-018-4 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 21

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-651-019 | 436-651-019-5 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-020 | 436-651-020-5 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-021 | 436-651-021-6 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-022 | 436-651-022-7 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-023 | 436-651-023-8 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-024 | 436-651-024-9 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-025 | 436-651-025-0 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-026 | 436-651-026-1 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-027 | 436-651-027-2 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-028 | 436-651-028-3 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-029 | 436-651-029-4 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-030 | 436-651-030-4 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-031 | 436-651-031-5 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-651-032 | 436-651-032-6 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-652-001 | 436-652-001-1 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-652-002 | 436-652-002-2 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-652-003 | 436-652-003-3 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-652-004 | 436-652-004-4 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-652-005 | 436-652-005-5 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-652-006 | 436-652-006-6 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-652-007 | 436-652-007-7 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-652-008 | 436-652-008-8 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-652-009 | 436-652-009-9 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-652-010 | 436-652-010-9 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-652-011 | 436-652-011-0 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-652-012 | 436-652-012-1 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-652-013 | 436-652-013-2 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-652-014 | 436-652-014-3 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-652-015 | 436-652-015-4 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-652-016 | 436-652-016-5 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-660-001 | 436-660-001-6 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-660-002 | 436-660-002-7 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-661-001 | 436-661-001-9 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-661-002 | 436-661-002-0 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-661-003 | 436-661-003-1 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-661-004 | 436-661-004-2 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-661-005 | 436-661-005-3 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-661-006 | 436-661-006-4 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-661-007 | 436-661-007-5 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-662-001 | 436-662-001-2 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-662-002 | 436-662-002-3 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-662-003 | 436-662-003-4 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-662-004 | 436-662-004-5 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-662-005 | 436-662-005-6 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-001 | 436-663-001-5 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 21

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-663-002 | 436-663-002-6 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-003 | 436-663-003-7 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-004 | 436-663-004-8 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-005 | 436-663-005-9 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-006 | 436-663-006-0 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-007 | 436-663-007-1 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-008 | 436-663-008-2 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-009 | 436-663-009-3 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-010 | 436-663-010-3 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-011 | 436-663-011-4 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-012 | 436-663-012-5 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-013 | 436-663-013-6 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-014 | 436-663-014-7 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-015 | 436-663-015-8 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-016 | 436-663-016-9 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-017 | 436-663-017-0 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-018 | 436-663-018-1 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-019 | 436-663-019-2 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-020 | 436-663-020-2 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-021 | 436-663-021-3 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-022 | 436-663-022-4 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-023 | 436-663-023-5 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-024 | 436-663-024-6 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-025 | 436-663-025-7 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-026 | 436-663-026-8 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-027 | 436-663-027-9 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-028 | 436-663-028-0 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-029 | 436-663-029-1 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-030 | 436-663-030-1 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-663-031 | 436-663-031-2 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-670-001 | 436-670-001-7 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-670-002 | 436-670-002-8 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-670-003 | 436-670-003-9 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-001 | 436-671-001-0 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-002 | 436-671-002-1 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-003 | 436-671-003-2 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-004 | 436-671-004-3 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-005 | 436-671-005-4 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-006 | 436-671-006-5 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-007 | 436-671-007-6 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-008 | 436-671-008-7 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-009 | 436-671-009-8 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-010 | 436-671-010-8 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-011 | 436-671-011-9 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-012 | 436-671-012-0 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 21

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-671-013 | 436-671-013-1 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-014 | 436-671-014-2 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-015 | 436-671-015-3 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-016 | 436-671-016-4 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-017 | 436-671-017-5 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-018 | 436-671-018-6 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-019 | 436-671-019-7 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-020 | 436-671-020-7 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-021 | 436-671-021-8 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-022 | 436-671-022-9 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| 436-671-023 | 436-671-023-0 | | 26.62 | 32.63 | 125.11 | 34.61 | 53.84 | (0.01) | 272.80 |
| **146 Accounts** | | | **$3,886.52** | **$4,763.98** | **$18,266.06** | **$5,053.06** | **$7,860.64** | **$(1.46)** | **$39,828.80** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 21

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-650-001 | 436-650-001-5 | $44.37 | $54.39 | $208.51 | $57.69 | $89.73 | -$0.01 | $454.68 |
| 436-650-002 | 436-650-002-6 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-003 | 436-650-003-7 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-004 | 436-650-004-8 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-005 | 436-650-005-9 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-006 | 436-650-006-0 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-007 | 436-650-007-1 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-008 | 436-650-008-2 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-009 | 436-650-009-3 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-010 | 436-650-010-3 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-011 | 436-650-011-4 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-012 | 436-650-012-5 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-013 | 436-650-013-6 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-014 | 436-650-014-7 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-015 | 436-650-015-8 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-016 | 436-650-016-9 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-017 | 436-650-017-0 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-018 | 436-650-018-1 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-019 | 436-650-019-2 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-020 | 436-650-020-2 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-021 | 436-650-021-3 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-022 | 436-650-022-4 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-023 | 436-650-023-5 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-024 | 436-650-024-6 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-025 | 436-650-025-7 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-026 | 436-650-026-8 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-650-027 | 436-650-027-9 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-001 | 436-651-001-8 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-002 | 436-651-002-9 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-003 | 436-651-003-0 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-004 | 436-651-004-1 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-005 | 436-651-005-2 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-006 | 436-651-006-3 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-007 | 436-651-007-4 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-008 | 436-651-008-5 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-009 | 436-651-009-6 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-010 | 436-651-010-6 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-011 | 436-651-011-7 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-012 | 436-651-012-8 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-013 | 436-651-013-9 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-014 | 436-651-014-0 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-015 | 436-651-015-1 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 21

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-651-016 | 436-651-016-2 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-017 | 436-651-017-3 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-018 | 436-651-018-4 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-019 | 436-651-019-5 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-020 | 436-651-020-5 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-021 | 436-651-021-6 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-022 | 436-651-022-7 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-023 | 436-651-023-8 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-024 | 436-651-024-9 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-025 | 436-651-025-0 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-026 | 436-651-026-1 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-027 | 436-651-027-2 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-028 | 436-651-028-3 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-029 | 436-651-029-4 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-030 | 436-651-030-4 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-031 | 436-651-031-5 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-651-032 | 436-651-032-6 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-652-001 | 436-652-001-1 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-652-002 | 436-652-002-2 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-652-003 | 436-652-003-3 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-652-004 | 436-652-004-4 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-652-005 | 436-652-005-5 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-652-006 | 436-652-006-6 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-652-007 | 436-652-007-7 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-652-008 | 436-652-008-8 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-652-009 | 436-652-009-9 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-652-010 | 436-652-010-9 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-652-011 | 436-652-011-0 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-652-012 | 436-652-012-1 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-652-013 | 436-652-013-2 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-652-014 | 436-652-014-3 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-652-015 | 436-652-015-4 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-652-016 | 436-652-016-5 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-660-001 | 436-660-001-6 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-660-002 | 436-660-002-7 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-661-001 | 436-661-001-9 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-661-002 | 436-661-002-0 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-661-003 | 436-661-003-1 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-661-004 | 436-661-004-2 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-661-005 | 436-661-005-3 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-661-006 | 436-661-006-4 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-661-007 | 436-661-007-5 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 21

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-662-001 | 436-662-001-2 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-662-002 | 436-662-002-3 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-662-003 | 436-662-003-4 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-662-004 | 436-662-004-5 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-662-005 | 436-662-005-6 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-001 | 436-663-001-5 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-002 | 436-663-002-6 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-003 | 436-663-003-7 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-004 | 436-663-004-8 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-005 | 436-663-005-9 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-006 | 436-663-006-0 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-007 | 436-663-007-1 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-008 | 436-663-008-2 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-009 | 436-663-009-3 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-010 | 436-663-010-3 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-011 | 436-663-011-4 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-012 | 436-663-012-5 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-013 | 436-663-013-6 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-014 | 436-663-014-7 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-015 | 436-663-015-8 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-016 | 436-663-016-9 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-017 | 436-663-017-0 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-018 | 436-663-018-1 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-019 | 436-663-019-2 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-020 | 436-663-020-2 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-021 | 436-663-021-3 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-022 | 436-663-022-4 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-023 | 436-663-023-5 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-024 | 436-663-024-6 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-025 | 436-663-025-7 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-026 | 436-663-026-8 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-027 | 436-663-027-9 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-028 | 436-663-028-0 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-029 | 436-663-029-1 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-030 | 436-663-030-1 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-663-031 | 436-663-031-2 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-670-001 | 436-670-001-7 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-670-002 | 436-670-002-8 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-670-003 | 436-670-003-9 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-001 | 436-671-001-0 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-002 | 436-671-002-1 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-003 | 436-671-003-2 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 21

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-671-004 | 436-671-004-3 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-005 | 436-671-005-4 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-006 | 436-671-006-5 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-007 | 436-671-007-6 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-008 | 436-671-008-7 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-009 | 436-671-009-8 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-010 | 436-671-010-8 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-011 | 436-671-011-9 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-012 | 436-671-012-0 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-013 | 436-671-013-1 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-014 | 436-671-014-2 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-015 | 436-671-015-3 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-016 | 436-671-016-4 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-017 | 436-671-017-5 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-018 | 436-671-018-6 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-019 | 436-671-019-7 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-020 | 436-671-020-7 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-021 | 436-671-021-8 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-022 | 436-671-022-9 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| 436-671-023 | 436-671-023-0 | 44.37 | 54.39 | 208.51 | 57.69 | 89.73 | -0.01 | 454.68 |
| **146 Accounts** | | **$6,478.02** | **$7,940.94** | **$30,442.46** | **$8,422.74** | **$13,100.58** | **-$1.46** | **$66,383.28** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 22

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 438-510-001 | 438-510-001-6 | | $14.24 | $154.99 | $76.56 | $131.51 | $37.68 | $0.00 | $414.98 |
| 438-510-002 | 438-510-002-7 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-510-003 | 438-510-003-8 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-510-004 | 438-510-004-9 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-510-005 | 438-510-005-0 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-510-006 | 438-510-006-1 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-510-007 | 438-510-007-2 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-510-008 | 438-510-008-3 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-510-009 | 438-510-009-4 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-510-010 | 438-510-010-4 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-510-011 | 438-510-011-5 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-510-012 | 438-510-012-6 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-510-013 | 438-510-013-7 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-510-014 | 438-510-014-8 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-510-015 | 438-510-015-9 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-001 | 438-520-001-7 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-002 | 438-520-002-8 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-003 | 438-520-003-9 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-004 | 438-520-004-0 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-005 | 438-520-005-1 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-006 | 438-520-006-2 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-007 | 438-520-007-3 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-008 | 438-520-008-4 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-009 | 438-520-009-5 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-010 | 438-520-010-5 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-011 | 438-520-011-6 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-012 | 438-520-012-7 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-013 | 438-520-013-8 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-014 | 438-520-014-9 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-015 | 438-520-015-0 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-016 | 438-520-016-1 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-017 | 438-520-017-2 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-018 | 438-520-018-3 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-019 | 438-520-019-4 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-020 | 438-520-020-4 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-021 | 438-520-021-5 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-022 | 438-520-022-6 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-023 | 438-520-023-7 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-024 | 438-520-024-8 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-025 | 438-520-025-9 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-026 | 438-520-026-0 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-027 | 438-520-027-1 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-028 | 438-520-028-2 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-029 | 438-520-029-3 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-520-030 | 438-520-030-3 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 22

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 438-521-001 | 438-521-001-0 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-521-002 | 438-521-002-1 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-521-003 | 438-521-003-2 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-521-004 | 438-521-004-3 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-521-005 | 438-521-005-4 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-521-006 | 438-521-006-5 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-521-007 | 438-521-007-6 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-521-008 | 438-521-008-7 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-521-009 | 438-521-009-8 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-521-010 | 438-521-010-8 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-521-011 | 438-521-011-9 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-521-012 | 438-521-012-0 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-521-013 | 438-521-013-1 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-001 | 438-530-001-8 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-003 | 438-530-003-0 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-004 | 438-530-004-1 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-005 | 438-530-005-2 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-006 | 438-530-006-3 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-007 | 438-530-007-4 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-008 | 438-530-008-5 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-009 | 438-530-009-6 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-010 | 438-530-010-6 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-011 | 438-530-011-7 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-012 | 438-530-012-8 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-013 | 438-530-013-9 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-014 | 438-530-014-0 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-015 | 438-530-015-1 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-016 | 438-530-016-2 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-017 | 438-530-017-3 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-018 | 438-530-018-4 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-530-022 | 438-530-022-7 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-531-001 | 438-531-001-1 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-531-002 | 438-531-002-2 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-531-003 | 438-531-003-3 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-531-004 | 438-531-004-4 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-531-005 | 438-531-005-5 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-531-006 | 438-531-006-6 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-531-007 | 438-531-007-7 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-531-008 | 438-531-008-8 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-531-009 | 438-531-009-9 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-532-001 | 438-532-001-4 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-532-002 | 438-532-002-5 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-532-003 | 438-532-003-6 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-532-004 | 438-532-004-7 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-532-005 | 438-532-005-8 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 22

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 438-532-006 | 438-532-006-9 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-532-007 | 438-532-007-0 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-532-008 | 438-532-008-1 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-532-009 | 438-532-009-2 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-533-001 | 438-533-001-7 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-533-002 | 438-533-002-8 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-533-003 | 438-533-003-9 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-533-004 | 438-533-004-0 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-533-005 | 438-533-005-1 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-533-006 | 438-533-006-2 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-533-007 | 438-533-007-3 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-533-008 | 438-533-008-4 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-533-009 | 438-533-009-5 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-533-010 | 438-533-010-5 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-533-011 | 438-533-011-6 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 812.92 | 1,227.90 |
| 438-533-012 | 438-533-012-7 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-533-013 | 438-533-013-8 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-533-014 | 438-533-014-9 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-001 | 438-540-001-9 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-002 | 438-540-002-0 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-003 | 438-540-003-1 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-004 | 438-540-004-2 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-005 | 438-540-005-3 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-006 | 438-540-006-4 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-007 | 438-540-007-5 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-008 | 438-540-008-6 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-009 | 438-540-009-7 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-010 | 438-540-010-7 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-011 | 438-540-011-8 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-012 | 438-540-012-9 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-013 | 438-540-013-0 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-014 | 438-540-014-1 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-015 | 438-540-015-2 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-016 | 438-540-016-3 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-017 | 438-540-017-4 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-018 | 438-540-018-5 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-540-019 | 438-540-019-6 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-541-001 | 438-541-001-2 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-541-002 | 438-541-002-3 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-541-003 | 438-541-003-4 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-541-004 | 438-541-004-5 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-541-005 | 438-541-005-6 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-541-006 | 438-541-006-7 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |
| 438-541-007 | 438-541-007-8 | | 14.24 | 154.99 | 76.56 | 131.51 | 37.68 | 0.00 | 414.98 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 22

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 134 Accounts | | | $1,908.16 | $20,768.66 | $10,259.04 | $17,622.34 | $5,049.12 | $812.92 | $56,420.24 |

# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 22

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-510-001 | 438-510-001-6 | $28.47 | $309.98 | $153.12 | $263.03 | $75.36 | $0.00 | $829.96 |
| 438-510-002 | 438-510-002-7 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-510-003 | 438-510-003-8 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-510-004 | 438-510-004-9 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-510-005 | 438-510-005-0 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-510-006 | 438-510-006-1 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-510-007 | 438-510-007-2 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-510-008 | 438-510-008-3 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-510-009 | 438-510-009-4 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-510-010 | 438-510-010-4 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-510-011 | 438-510-011-5 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-510-012 | 438-510-012-6 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-510-013 | 438-510-013-7 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-510-014 | 438-510-014-8 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-510-015 | 438-510-015-9 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-001 | 438-520-001-7 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-002 | 438-520-002-8 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-003 | 438-520-003-9 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-004 | 438-520-004-0 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-005 | 438-520-005-1 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-006 | 438-520-006-2 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-007 | 438-520-007-3 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-008 | 438-520-008-4 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-009 | 438-520-009-5 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-010 | 438-520-010-5 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-011 | 438-520-011-6 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-012 | 438-520-012-7 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-013 | 438-520-013-8 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-014 | 438-520-014-9 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-015 | 438-520-015-0 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-016 | 438-520-016-1 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-017 | 438-520-017-2 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-018 | 438-520-018-3 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-019 | 438-520-019-4 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-020 | 438-520-020-4 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-021 | 438-520-021-5 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-022 | 438-520-022-6 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-023 | 438-520-023-7 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-024 | 438-520-024-8 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-025 | 438-520-025-9 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-026 | 438-520-026-0 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-027 | 438-520-027-1 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 22

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-520-028 | 438-520-028-2 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-029 | 438-520-029-3 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-520-030 | 438-520-030-3 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-521-001 | 438-521-001-0 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-521-002 | 438-521-002-1 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-521-003 | 438-521-003-2 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-521-004 | 438-521-004-3 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-521-005 | 438-521-005-4 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-521-006 | 438-521-006-5 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-521-007 | 438-521-007-6 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-521-008 | 438-521-008-7 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-521-009 | 438-521-009-8 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-521-010 | 438-521-010-8 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-521-011 | 438-521-011-9 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-521-012 | 438-521-012-0 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-521-013 | 438-521-013-1 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-001 | 438-530-001-8 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-003 | 438-530-003-0 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-004 | 438-530-004-1 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-005 | 438-530-005-2 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-006 | 438-530-006-3 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-007 | 438-530-007-4 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-008 | 438-530-008-5 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-009 | 438-530-009-6 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-010 | 438-530-010-6 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-011 | 438-530-011-7 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-012 | 438-530-012-8 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-013 | 438-530-013-9 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-014 | 438-530-014-0 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-015 | 438-530-015-1 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-016 | 438-530-016-2 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-017 | 438-530-017-3 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-018 | 438-530-018-4 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-530-022 | 438-530-022-7 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-531-001 | 438-531-001-1 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-531-002 | 438-531-002-2 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-531-003 | 438-531-003-3 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-531-004 | 438-531-004-4 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-531-005 | 438-531-005-5 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-531-006 | 438-531-006-6 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-531-007 | 438-531-007-7 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-531-008 | 438-531-008-8 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 22

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-531-009 | 438-531-009-9 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-532-001 | 438-532-001-4 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-532-002 | 438-532-002-5 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-532-003 | 438-532-003-6 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-532-004 | 438-532-004-7 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-532-005 | 438-532-005-8 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-532-006 | 438-532-006-9 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-532-007 | 438-532-007-0 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-532-008 | 438-532-008-1 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-532-009 | 438-532-009-2 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-533-001 | 438-533-001-7 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-533-002 | 438-533-002-8 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-533-003 | 438-533-003-9 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-533-004 | 438-533-004-0 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-533-005 | 438-533-005-1 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-533-006 | 438-533-006-2 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-533-007 | 438-533-007-3 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-533-008 | 438-533-008-4 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-533-009 | 438-533-009-5 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-533-010 | 438-533-010-5 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-533-011 | 438-533-011-6 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 812.92 | 1,642.88 |
| 438-533-012 | 438-533-012-7 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-533-013 | 438-533-013-8 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-533-014 | 438-533-014-9 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-001 | 438-540-001-9 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-002 | 438-540-002-0 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-003 | 438-540-003-1 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-004 | 438-540-004-2 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-005 | 438-540-005-3 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-006 | 438-540-006-4 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-007 | 438-540-007-5 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-008 | 438-540-008-6 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-009 | 438-540-009-7 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-010 | 438-540-010-7 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-011 | 438-540-011-8 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-012 | 438-540-012-9 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-013 | 438-540-013-0 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-014 | 438-540-014-1 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-015 | 438-540-015-2 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-016 | 438-540-016-3 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-017 | 438-540-017-4 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-540-018 | 438-540-018-5 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 22

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-540-019 | 438-540-019-6 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-541-001 | 438-541-001-2 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-541-002 | 438-541-002-3 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-541-003 | 438-541-003-4 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-541-004 | 438-541-004-5 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-541-005 | 438-541-005-6 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-541-006 | 438-541-006-7 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| 438-541-007 | 438-541-007-8 | 28.47 | 309.98 | 153.12 | 263.03 | 75.36 | 0.00 | 829.96 |
| **134 Accounts** | | **$3,814.98** | **$41,537.32** | **$20,518.08** | **$35,246.02** | **$10,098.24** | **$812.92** | **$112,027.56** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 23

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-590-001 | 436-590-001-0 | | $9.84 | $13.20 | $18.20 | $79.25 | $23.84 | $(0.01) | $144.32 |
| 436-590-002 | 436-590-002-1 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-003 | 436-590-003-2 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-004 | 436-590-004-3 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-005 | 436-590-005-4 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-006 | 436-590-006-5 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-007 | 436-590-007-6 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-008 | 436-590-008-7 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-009 | 436-590-009-8 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-010 | 436-590-010-8 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-011 | 436-590-011-9 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-012 | 436-590-012-0 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-013 | 436-590-013-1 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-014 | 436-590-014-2 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-015 | 436-590-015-3 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-016 | 436-590-016-4 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-017 | 436-590-017-5 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-018 | 436-590-018-6 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-019 | 436-590-019-7 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-020 | 436-590-020-7 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-021 | 436-590-021-8 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-022 | 436-590-022-9 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-023 | 436-590-023-0 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-024 | 436-590-024-1 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-025 | 436-590-025-2 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-026 | 436-590-026-3 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-027 | 436-590-027-4 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-028 | 436-590-028-5 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-029 | 436-590-029-6 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-030 | 436-590-030-6 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-031 | 436-590-031-7 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-032 | 436-590-032-8 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-033 | 436-590-033-9 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-034 | 436-590-034-0 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-035 | 436-590-035-1 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-036 | 436-590-036-2 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-037 | 436-590-037-3 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-038 | 436-590-038-4 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-039 | 436-590-039-5 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-040 | 436-590-040-5 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-041 | 436-590-041-6 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-042 | 436-590-042-7 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-043 | 436-590-043-8 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-044 | 436-590-044-9 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-590-045 | 436-590-045-0 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 23

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-590-046 | 436-590-046-1 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-001 | 436-591-001-3 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-002 | 436-591-002-4 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-003 | 436-591-003-5 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-004 | 436-591-004-6 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-005 | 436-591-005-7 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-006 | 436-591-006-8 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-007 | 436-591-007-9 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-008 | 436-591-008-0 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-009 | 436-591-009-1 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-010 | 436-591-010-1 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-011 | 436-591-011-2 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-012 | 436-591-012-3 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-013 | 436-591-013-4 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-014 | 436-591-014-5 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-015 | 436-591-015-6 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-016 | 436-591-016-7 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-017 | 436-591-017-8 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-018 | 436-591-018-9 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-019 | 436-591-019-0 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-020 | 436-591-020-0 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-021 | 436-591-021-1 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-022 | 436-591-022-2 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-023 | 436-591-023-3 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-024 | 436-591-024-4 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-025 | 436-591-025-5 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-026 | 436-591-026-6 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-027 | 436-591-027-7 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-028 | 436-591-028-8 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-029 | 436-591-029-9 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-030 | 436-591-030-9 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-031 | 436-591-031-0 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-032 | 436-591-032-1 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-033 | 436-591-033-2 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-034 | 436-591-034-3 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-035 | 436-591-035-4 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| 436-591-036 | 436-591-036-5 | | 9.84 | 13.20 | 18.20 | 79.25 | 23.84 | (0.01) | 144.32 |
| **82 Accounts** | | | **$806.88** | **$1,082.40** | **$1,492.40** | **$6,498.50** | **$1,954.88** | **$(0.82)** | **$11,834.24** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 23

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-590-001 | 436-590-001-0 | $39.35 | $52.82 | $72.78 | $316.98 | $95.34 | -$0.01 | $577.26 |
| 436-590-002 | 436-590-002-1 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-003 | 436-590-003-2 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-004 | 436-590-004-3 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-005 | 436-590-005-4 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-006 | 436-590-006-5 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-007 | 436-590-007-6 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-008 | 436-590-008-7 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-009 | 436-590-009-8 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-010 | 436-590-010-8 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-011 | 436-590-011-9 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-012 | 436-590-012-0 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-013 | 436-590-013-1 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-014 | 436-590-014-2 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-015 | 436-590-015-3 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-016 | 436-590-016-4 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-017 | 436-590-017-5 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-018 | 436-590-018-6 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-019 | 436-590-019-7 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-020 | 436-590-020-7 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-021 | 436-590-021-8 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-022 | 436-590-022-9 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-023 | 436-590-023-0 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-024 | 436-590-024-1 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-025 | 436-590-025-2 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-026 | 436-590-026-3 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-027 | 436-590-027-4 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-028 | 436-590-028-5 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-029 | 436-590-029-6 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-030 | 436-590-030-6 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-031 | 436-590-031-7 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-032 | 436-590-032-8 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-033 | 436-590-033-9 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-034 | 436-590-034-0 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-035 | 436-590-035-1 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-036 | 436-590-036-2 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-037 | 436-590-037-3 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-038 | 436-590-038-4 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-039 | 436-590-039-5 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-040 | 436-590-040-5 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-041 | 436-590-041-6 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-042 | 436-590-042-7 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 23

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-590-043 | 436-590-043-8 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-044 | 436-590-044-9 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-045 | 436-590-045-0 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-590-046 | 436-590-046-1 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-001 | 436-591-001-3 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-002 | 436-591-002-4 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-003 | 436-591-003-5 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-004 | 436-591-004-6 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-005 | 436-591-005-7 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-006 | 436-591-006-8 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-007 | 436-591-007-9 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-008 | 436-591-008-0 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-009 | 436-591-009-1 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-010 | 436-591-010-1 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-011 | 436-591-011-2 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-012 | 436-591-012-3 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-013 | 436-591-013-4 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-014 | 436-591-014-5 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-015 | 436-591-015-6 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-016 | 436-591-016-7 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-017 | 436-591-017-8 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-018 | 436-591-018-9 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-019 | 436-591-019-0 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-020 | 436-591-020-0 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-021 | 436-591-021-1 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-022 | 436-591-022-2 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-023 | 436-591-023-3 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-024 | 436-591-024-4 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-025 | 436-591-025-5 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-026 | 436-591-026-6 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-027 | 436-591-027-7 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-028 | 436-591-028-8 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-029 | 436-591-029-9 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-030 | 436-591-030-9 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-031 | 436-591-031-0 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-032 | 436-591-032-1 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-033 | 436-591-033-2 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-034 | 436-591-034-3 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-035 | 436-591-035-4 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| 436-591-036 | 436-591-036-5 | 39.35 | 52.82 | 72.78 | 316.98 | 95.34 | -0.01 | 577.26 |
| **82 Accounts** | | **$3,226.70** | **$4,331.24** | **$5,967.96** | **$25,992.36** | **$7,817.88** | **-$0.82** | **$47,335.32** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 23

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 24

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 435-071-014 | 435-071-014-1 | | $195.42 | $0.00 | $0.00 | $0.00 | $272.24 | $467.66 |
| **1 Accounts** | | | **$195.42** | **$0.00** | **$0.00** | **$0.00** | **$272.24** | **$467.66** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 24

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 435-071-014 | 435-071-014-1 | $977.09 | $0.00 | $0.00 | $0.00 | $1,361.22 | -$0.01 | $2,338.30 |
| **1 Accounts** | | **$977.09** | **$0.00** | **$0.00** | **$0.00** | **$1,361.22** | **-$0.01** | **$2,338.30** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 25

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-330-001 | 436-330-001-6 | | $38.60 | $73.22 | $144.84 | $85.79 | $100.15 | $442.60 |
| 436-330-002 | 436-330-002-7 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-330-003 | 436-330-003-8 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-331-001 | 436-331-001-9 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-331-002 | 436-331-002-0 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-331-003 | 436-331-003-1 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-331-004 | 436-331-004-2 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-331-005 | 436-331-005-3 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-331-006 | 436-331-006-4 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-331-007 | 436-331-007-5 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-331-008 | 436-331-008-6 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-331-009 | 436-331-009-7 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-331-010 | 436-331-010-7 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-331-011 | 436-331-011-8 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-331-012 | 436-331-012-9 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-331-013 | 436-331-013-0 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-331-014 | 436-331-014-1 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-331-015 | 436-331-015-2 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-331-016 | 436-331-016-3 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-332-001 | 436-332-001-2 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-332-002 | 436-332-002-3 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-332-003 | 436-332-003-4 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-332-004 | 436-332-004-5 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-332-005 | 436-332-005-6 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-332-006 | 436-332-006-7 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-332-007 | 436-332-007-8 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-332-008 | 436-332-008-9 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-001 | 436-333-001-5 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-002 | 436-333-002-6 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-003 | 436-333-003-7 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-004 | 436-333-004-8 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-005 | 436-333-005-9 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-006 | 436-333-006-0 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-007 | 436-333-007-1 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-008 | 436-333-008-2 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-009 | 436-333-009-3 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-010 | 436-333-010-3 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-011 | 436-333-011-4 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-012 | 436-333-012-5 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-013 | 436-333-013-6 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-014 | 436-333-014-7 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-015 | 436-333-015-8 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-016 | 436-333-016-9 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-017 | 436-333-017-0 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-018 | 436-333-018-1 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 25

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-333-019 | 436-333-019-2 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-333-020 | 436-333-020-2 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-334-001 | 436-334-001-8 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-334-002 | 436-334-002-9 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-334-003 | 436-334-003-0 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-334-004 | 436-334-004-1 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-334-005 | 436-334-005-2 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-334-006 | 436-334-006-3 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-334-007 | 436-334-007-4 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-334-008 | 436-334-008-5 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-334-009 | 436-334-009-6 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-334-010 | 436-334-010-6 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-334-011 | 436-334-011-7 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-334-012 | 436-334-012-8 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-340-001 | 436-340-001-7 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-340-002 | 436-340-002-8 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-340-003 | 436-340-003-9 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-340-004 | 436-340-004-0 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-340-005 | 436-340-005-1 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-340-006 | 436-340-006-2 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-341-001 | 436-341-001-0 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-341-002 | 436-341-002-1 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-341-003 | 436-341-003-2 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-341-004 | 436-341-004-3 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-341-005 | 436-341-005-4 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-341-006 | 436-341-006-5 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-341-007 | 436-341-007-6 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-341-008 | 436-341-008-7 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-341-009 | 436-341-009-8 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-341-010 | 436-341-010-8 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-341-011 | 436-341-011-9 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-341-012 | 436-341-012-0 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-341-013 | 436-341-013-1 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-341-014 | 436-341-014-2 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-001 | 436-342-001-3 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-002 | 436-342-002-4 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-003 | 436-342-003-5 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-004 | 436-342-004-6 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-005 | 436-342-005-7 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-006 | 436-342-006-8 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-007 | 436-342-007-9 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-008 | 436-342-008-0 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-009 | 436-342-009-1 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-010 | 436-342-010-1 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-011 | 436-342-011-2 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 25

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-342-012 | 436-342-012-3 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-013 | 436-342-013-4 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-014 | 436-342-014-5 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-015 | 436-342-015-6 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-016 | 436-342-016-7 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-017 | 436-342-017-8 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-342-018 | 436-342-018-9 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-343-001 | 436-343-001-6 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-343-002 | 436-343-002-7 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-343-003 | 436-343-003-8 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-343-004 | 436-343-004-9 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-343-005 | 436-343-005-0 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| 436-343-006 | 436-343-006-1 | | 38.60 | 73.22 | 144.84 | 85.79 | 100.15 | 442.60 |
| **103 Accounts** | | | **$3,975.80** | **$7,541.66** | **$14,918.52** | **$8,836.37** | **$10,315.45** | **$45,587.80** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 25

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-330-001 | 436-330-001-6 | $48.25 | $91.53 | $181.06 | $107.24 | $125.19 | -$0.01 | $553.26 |
| 436-330-002 | 436-330-002-7 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-330-003 | 436-330-003-8 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-331-001 | 436-331-001-9 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-331-002 | 436-331-002-0 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-331-003 | 436-331-003-1 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-331-004 | 436-331-004-2 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-331-005 | 436-331-005-3 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-331-006 | 436-331-006-4 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-331-007 | 436-331-007-5 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-331-008 | 436-331-008-6 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-331-009 | 436-331-009-7 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-331-010 | 436-331-010-7 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-331-011 | 436-331-011-8 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-331-012 | 436-331-012-9 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-331-013 | 436-331-013-0 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-331-014 | 436-331-014-1 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-331-015 | 436-331-015-2 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-331-016 | 436-331-016-3 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-332-001 | 436-332-001-2 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-332-002 | 436-332-002-3 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-332-003 | 436-332-003-4 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-332-004 | 436-332-004-5 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-332-005 | 436-332-005-6 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-332-006 | 436-332-006-7 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-332-007 | 436-332-007-8 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-332-008 | 436-332-008-9 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-001 | 436-333-001-5 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-002 | 436-333-002-6 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-003 | 436-333-003-7 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-004 | 436-333-004-8 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-005 | 436-333-005-9 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-006 | 436-333-006-0 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-007 | 436-333-007-1 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-008 | 436-333-008-2 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-009 | 436-333-009-3 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-010 | 436-333-010-3 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-011 | 436-333-011-4 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-012 | 436-333-012-5 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-013 | 436-333-013-6 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-014 | 436-333-014-7 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-015 | 436-333-015-8 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 25

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-333-016 | 436-333-016-9 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-017 | 436-333-017-0 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-018 | 436-333-018-1 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-019 | 436-333-019-2 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-333-020 | 436-333-020-2 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-334-001 | 436-334-001-8 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-334-002 | 436-334-002-9 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-334-003 | 436-334-003-0 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-334-004 | 436-334-004-1 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-334-005 | 436-334-005-2 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-334-006 | 436-334-006-3 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-334-007 | 436-334-007-4 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-334-008 | 436-334-008-5 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-334-009 | 436-334-009-6 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-334-010 | 436-334-010-6 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-334-011 | 436-334-011-7 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-334-012 | 436-334-012-8 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-340-001 | 436-340-001-7 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-340-002 | 436-340-002-8 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-340-003 | 436-340-003-9 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-340-004 | 436-340-004-0 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-340-005 | 436-340-005-1 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-340-006 | 436-340-006-2 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-341-001 | 436-341-001-0 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-341-002 | 436-341-002-1 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-341-003 | 436-341-003-2 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-341-004 | 436-341-004-3 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-341-005 | 436-341-005-4 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-341-006 | 436-341-006-5 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-341-007 | 436-341-007-6 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-341-008 | 436-341-008-7 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-341-009 | 436-341-009-8 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-341-010 | 436-341-010-8 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-341-011 | 436-341-011-9 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-341-012 | 436-341-012-0 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-341-013 | 436-341-013-1 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-341-014 | 436-341-014-2 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-001 | 436-342-001-3 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-002 | 436-342-002-4 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-003 | 436-342-003-5 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-004 | 436-342-004-6 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-005 | 436-342-005-7 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 25

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-342-006 | 436-342-006-8 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-007 | 436-342-007-9 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-008 | 436-342-008-0 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-009 | 436-342-009-1 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-010 | 436-342-010-1 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-011 | 436-342-011-2 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-012 | 436-342-012-3 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-013 | 436-342-013-4 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-014 | 436-342-014-5 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-015 | 436-342-015-6 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-016 | 436-342-016-7 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-017 | 436-342-017-8 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-342-018 | 436-342-018-9 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-343-001 | 436-343-001-6 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-343-002 | 436-343-002-7 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-343-003 | 436-343-003-8 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-343-004 | 436-343-004-9 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-343-005 | 436-343-005-0 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| 436-343-006 | 436-343-006-1 | 48.25 | 91.53 | 181.06 | 107.24 | 125.19 | -0.01 | 553.26 |
| **103 Accounts** | | **$4,969.75** | **$9,427.59** | **$18,649.18** | **$11,045.72** | **$12,894.57** | **-$1.03** | **$56,985.78** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 26

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 432-230-001 | 432-230-001-9 | | $17.74 | $27.22 | $192.20 | $129.31 | $47.21 | $413.68 |
| 432-230-002 | 432-230-002-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-003 | 432-230-003-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-004 | 432-230-004-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-005 | 432-230-005-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-006 | 432-230-006-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-007 | 432-230-007-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-008 | 432-230-008-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-009 | 432-230-009-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-010 | 432-230-010-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-011 | 432-230-011-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-012 | 432-230-012-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-013 | 432-230-013-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-014 | 432-230-014-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-015 | 432-230-015-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-016 | 432-230-016-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-017 | 432-230-017-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-018 | 432-230-018-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-019 | 432-230-019-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-020 | 432-230-020-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-021 | 432-230-021-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-022 | 432-230-022-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-023 | 432-230-023-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-230-024 | 432-230-024-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-231-001 | 432-231-001-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-231-002 | 432-231-002-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-231-003 | 432-231-003-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-231-004 | 432-231-004-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-231-005 | 432-231-005-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-231-006 | 432-231-006-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-231-007 | 432-231-007-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-231-008 | 432-231-008-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-001 | 432-232-001-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-002 | 432-232-002-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-003 | 432-232-003-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-004 | 432-232-004-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-005 | 432-232-005-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-006 | 432-232-006-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-007 | 432-232-007-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-008 | 432-232-008-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-009 | 432-232-009-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-010 | 432-232-010-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-011 | 432-232-011-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-012 | 432-232-012-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-013 | 432-232-013-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 26

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 432-232-014 | 432-232-014-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-015 | 432-232-015-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-016 | 432-232-016-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-017 | 432-232-017-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-232-018 | 432-232-018-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-001 | 432-233-001-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-002 | 432-233-002-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-003 | 432-233-003-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-004 | 432-233-004-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-005 | 432-233-005-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-006 | 432-233-006-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-007 | 432-233-007-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-008 | 432-233-008-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-009 | 432-233-009-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-010 | 432-233-010-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-011 | 432-233-011-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-012 | 432-233-012-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-013 | 432-233-013-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-014 | 432-233-014-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-015 | 432-233-015-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-016 | 432-233-016-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-017 | 432-233-017-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-018 | 432-233-018-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-019 | 432-233-019-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-020 | 432-233-020-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-021 | 432-233-021-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-022 | 432-233-022-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-023 | 432-233-023-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-024 | 432-233-024-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-025 | 432-233-025-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-026 | 432-233-026-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-027 | 432-233-027-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-028 | 432-233-028-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-029 | 432-233-029-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-030 | 432-233-030-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-031 | 432-233-031-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-032 | 432-233-032-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-033 | 432-233-033-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-233-034 | 432-233-034-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-001 | 432-234-001-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-002 | 432-234-002-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-003 | 432-234-003-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-004 | 432-234-004-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-005 | 432-234-005-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-006 | 432-234-006-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 26

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 432-234-007 | 432-234-007-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-008 | 432-234-008-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-009 | 432-234-009-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-010 | 432-234-010-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-011 | 432-234-011-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-012 | 432-234-012-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-013 | 432-234-013-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-014 | 432-234-014-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-015 | 432-234-015-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-016 | 432-234-016-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-017 | 432-234-017-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-018 | 432-234-018-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-234-019 | 432-234-019-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-240-001 | 432-240-001-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-240-002 | 432-240-002-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-240-003 | 432-240-003-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-240-004 | 432-240-004-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-240-005 | 432-240-005-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-001 | 432-241-001-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-002 | 432-241-002-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-003 | 432-241-003-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-004 | 432-241-004-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-005 | 432-241-005-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-006 | 432-241-006-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-007 | 432-241-007-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-008 | 432-241-008-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-009 | 432-241-009-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-010 | 432-241-010-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-011 | 432-241-011-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-012 | 432-241-012-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-013 | 432-241-013-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-014 | 432-241-014-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-015 | 432-241-015-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-016 | 432-241-016-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-017 | 432-241-017-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-018 | 432-241-018-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-019 | 432-241-019-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-020 | 432-241-020-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-021 | 432-241-021-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-022 | 432-241-022-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-023 | 432-241-023-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-024 | 432-241-024-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-025 | 432-241-025-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-026 | 432-241-026-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-027 | 432-241-027-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 26

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 432-241-028 | 432-241-028-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-241-029 | 432-241-029-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-242-001 | 432-242-001-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-242-002 | 432-242-002-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-242-003 | 432-242-003-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-242-004 | 432-242-004-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-242-005 | 432-242-005-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-242-006 | 432-242-006-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-242-007 | 432-242-007-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-242-008 | 432-242-008-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-242-009 | 432-242-009-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-242-010 | 432-242-010-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-242-011 | 432-242-011-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-001 | 432-243-001-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-002 | 432-243-002-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-003 | 432-243-003-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-004 | 432-243-004-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-005 | 432-243-005-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-006 | 432-243-006-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-007 | 432-243-007-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-008 | 432-243-008-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-009 | 432-243-009-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-010 | 432-243-010-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-011 | 432-243-011-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-012 | 432-243-012-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-013 | 432-243-013-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-014 | 432-243-014-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-015 | 432-243-015-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-016 | 432-243-016-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-017 | 432-243-017-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-018 | 432-243-018-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-019 | 432-243-019-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-020 | 432-243-020-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-021 | 432-243-021-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-022 | 432-243-022-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-023 | 432-243-023-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-024 | 432-243-024-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-025 | 432-243-025-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-026 | 432-243-026-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-027 | 432-243-027-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-028 | 432-243-028-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-243-029 | 432-243-029-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-001 | 432-244-001-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-002 | 432-244-002-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-003 | 432-244-003-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 26

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 432-244-004 | 432-244-004-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-005 | 432-244-005-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-006 | 432-244-006-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-007 | 432-244-007-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-008 | 432-244-008-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-009 | 432-244-009-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-010 | 432-244-010-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-011 | 432-244-011-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-012 | 432-244-012-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-013 | 432-244-013-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-014 | 432-244-014-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-015 | 432-244-015-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-016 | 432-244-016-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-017 | 432-244-017-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-018 | 432-244-018-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-019 | 432-244-019-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-020 | 432-244-020-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-021 | 432-244-021-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-022 | 432-244-022-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-023 | 432-244-023-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-024 | 432-244-024-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-025 | 432-244-025-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-244-026 | 432-244-026-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-001 | 432-250-001-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-002 | 432-250-002-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-003 | 432-250-003-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-004 | 432-250-004-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-005 | 432-250-005-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-006 | 432-250-006-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-007 | 432-250-007-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-008 | 432-250-008-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-009 | 432-250-009-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-010 | 432-250-010-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-011 | 432-250-011-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-012 | 432-250-012-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-013 | 432-250-013-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-014 | 432-250-014-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-015 | 432-250-015-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-016 | 432-250-016-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-017 | 432-250-017-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-250-018 | 432-250-018-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-001 | 432-251-001-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-002 | 432-251-002-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-003 | 432-251-003-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-004 | 432-251-004-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 26

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 432-251-005 | 432-251-005-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-006 | 432-251-006-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-007 | 432-251-007-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-008 | 432-251-008-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-009 | 432-251-009-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-010 | 432-251-010-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-011 | 432-251-011-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-012 | 432-251-012-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-013 | 432-251-013-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-014 | 432-251-014-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-015 | 432-251-015-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-016 | 432-251-016-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-017 | 432-251-017-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-251-018 | 432-251-018-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-001 | 432-252-001-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-002 | 432-252-002-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-003 | 432-252-003-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-004 | 432-252-004-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-005 | 432-252-005-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-006 | 432-252-006-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-007 | 432-252-007-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-008 | 432-252-008-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-009 | 432-252-009-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-010 | 432-252-010-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-011 | 432-252-011-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-012 | 432-252-012-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-013 | 432-252-013-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-014 | 432-252-014-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-015 | 432-252-015-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-016 | 432-252-016-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-017 | 432-252-017-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-018 | 432-252-018-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-019 | 432-252-019-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-020 | 432-252-020-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-021 | 432-252-021-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-022 | 432-252-022-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-023 | 432-252-023-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-024 | 432-252-024-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-025 | 432-252-025-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-026 | 432-252-026-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-027 | 432-252-027-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-028 | 432-252-028-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-029 | 432-252-029-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-030 | 432-252-030-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-031 | 432-252-031-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 26

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 432-252-032 | 432-252-032-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-033 | 432-252-033-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-034 | 432-252-034-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-035 | 432-252-035-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-036 | 432-252-036-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-252-037 | 432-252-037-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-001 | 432-253-001-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-002 | 432-253-002-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-003 | 432-253-003-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-004 | 432-253-004-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-005 | 432-253-005-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-006 | 432-253-006-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-007 | 432-253-007-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-008 | 432-253-008-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-009 | 432-253-009-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-010 | 432-253-010-8 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-011 | 432-253-011-9 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-012 | 432-253-012-0 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-013 | 432-253-013-1 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-014 | 432-253-014-2 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-015 | 432-253-015-3 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-016 | 432-253-016-4 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-017 | 432-253-017-5 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-018 | 432-253-018-6 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| 432-253-019 | 432-253-019-7 | | 17.74 | 27.22 | 192.20 | 129.31 | 47.21 | 413.68 |
| **295 Accounts** | | | **$5,233.30** | **$8,029.90** | **$56,699.00** | **$38,146.45** | **$13,926.95** | **$122,035.60** |

# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 26

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-230-001 | 432-230-001-9 | $29.56 | $45.37 | $320.34 | $215.51 | $78.68 | $0.00 | $689.46 |
| 432-230-002 | 432-230-002-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-003 | 432-230-003-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-004 | 432-230-004-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-005 | 432-230-005-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-006 | 432-230-006-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-007 | 432-230-007-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-008 | 432-230-008-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-009 | 432-230-009-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-010 | 432-230-010-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-011 | 432-230-011-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-012 | 432-230-012-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-013 | 432-230-013-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-014 | 432-230-014-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-015 | 432-230-015-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-016 | 432-230-016-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-017 | 432-230-017-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-018 | 432-230-018-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-019 | 432-230-019-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-020 | 432-230-020-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-021 | 432-230-021-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-022 | 432-230-022-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-023 | 432-230-023-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-230-024 | 432-230-024-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-231-001 | 432-231-001-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-231-002 | 432-231-002-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-231-003 | 432-231-003-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-231-004 | 432-231-004-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-231-005 | 432-231-005-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-231-006 | 432-231-006-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-231-007 | 432-231-007-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-231-008 | 432-231-008-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-001 | 432-232-001-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-002 | 432-232-002-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-003 | 432-232-003-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-004 | 432-232-004-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-005 | 432-232-005-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-006 | 432-232-006-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-007 | 432-232-007-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-008 | 432-232-008-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-009 | 432-232-009-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-010 | 432-232-010-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 26

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-232-011 | 432-232-011-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-012 | 432-232-012-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-013 | 432-232-013-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-014 | 432-232-014-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-015 | 432-232-015-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-016 | 432-232-016-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-017 | 432-232-017-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-232-018 | 432-232-018-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-001 | 432-233-001-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-002 | 432-233-002-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-003 | 432-233-003-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-004 | 432-233-004-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-005 | 432-233-005-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-006 | 432-233-006-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-007 | 432-233-007-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-008 | 432-233-008-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-009 | 432-233-009-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-010 | 432-233-010-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-011 | 432-233-011-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-012 | 432-233-012-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-013 | 432-233-013-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-014 | 432-233-014-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-015 | 432-233-015-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-016 | 432-233-016-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-017 | 432-233-017-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-018 | 432-233-018-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-019 | 432-233-019-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-020 | 432-233-020-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-021 | 432-233-021-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-022 | 432-233-022-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-023 | 432-233-023-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-024 | 432-233-024-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-025 | 432-233-025-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-026 | 432-233-026-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-027 | 432-233-027-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-028 | 432-233-028-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-029 | 432-233-029-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-030 | 432-233-030-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-031 | 432-233-031-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-032 | 432-233-032-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-033 | 432-233-033-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-233-034 | 432-233-034-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 26

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-234-001 | 432-234-001-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-002 | 432-234-002-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-003 | 432-234-003-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-004 | 432-234-004-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-005 | 432-234-005-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-006 | 432-234-006-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-007 | 432-234-007-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-008 | 432-234-008-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-009 | 432-234-009-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-010 | 432-234-010-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-011 | 432-234-011-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-012 | 432-234-012-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-013 | 432-234-013-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-014 | 432-234-014-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-015 | 432-234-015-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-016 | 432-234-016-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-017 | 432-234-017-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-018 | 432-234-018-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-234-019 | 432-234-019-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-240-001 | 432-240-001-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-240-002 | 432-240-002-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-240-003 | 432-240-003-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-240-004 | 432-240-004-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-240-005 | 432-240-005-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-001 | 432-241-001-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-002 | 432-241-002-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-003 | 432-241-003-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-004 | 432-241-004-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-005 | 432-241-005-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-006 | 432-241-006-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-007 | 432-241-007-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-008 | 432-241-008-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-009 | 432-241-009-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-010 | 432-241-010-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-011 | 432-241-011-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-012 | 432-241-012-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-013 | 432-241-013-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-014 | 432-241-014-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-015 | 432-241-015-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-016 | 432-241-016-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-017 | 432-241-017-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-018 | 432-241-018-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 26

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-241-019 | 432-241-019-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-020 | 432-241-020-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-021 | 432-241-021-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-022 | 432-241-022-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-023 | 432-241-023-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-024 | 432-241-024-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-025 | 432-241-025-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-026 | 432-241-026-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-027 | 432-241-027-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-028 | 432-241-028-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-241-029 | 432-241-029-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-242-001 | 432-242-001-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-242-002 | 432-242-002-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-242-003 | 432-242-003-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-242-004 | 432-242-004-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-242-005 | 432-242-005-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-242-006 | 432-242-006-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-242-007 | 432-242-007-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-242-008 | 432-242-008-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-242-009 | 432-242-009-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-242-010 | 432-242-010-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-242-011 | 432-242-011-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-001 | 432-243-001-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-002 | 432-243-002-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-003 | 432-243-003-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-004 | 432-243-004-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-005 | 432-243-005-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-006 | 432-243-006-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-007 | 432-243-007-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-008 | 432-243-008-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-009 | 432-243-009-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-010 | 432-243-010-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-011 | 432-243-011-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-012 | 432-243-012-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-013 | 432-243-013-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-014 | 432-243-014-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-015 | 432-243-015-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-016 | 432-243-016-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-017 | 432-243-017-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-018 | 432-243-018-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-019 | 432-243-019-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-020 | 432-243-020-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 26

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-243-021 | 432-243-021-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-022 | 432-243-022-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-023 | 432-243-023-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-024 | 432-243-024-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-025 | 432-243-025-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-026 | 432-243-026-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-027 | 432-243-027-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-028 | 432-243-028-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-243-029 | 432-243-029-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-001 | 432-244-001-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-002 | 432-244-002-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-003 | 432-244-003-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-004 | 432-244-004-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-005 | 432-244-005-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-006 | 432-244-006-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-007 | 432-244-007-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-008 | 432-244-008-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-009 | 432-244-009-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-010 | 432-244-010-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-011 | 432-244-011-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-012 | 432-244-012-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-013 | 432-244-013-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-014 | 432-244-014-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-015 | 432-244-015-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-016 | 432-244-016-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-017 | 432-244-017-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-018 | 432-244-018-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-019 | 432-244-019-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-020 | 432-244-020-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-021 | 432-244-021-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-022 | 432-244-022-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-023 | 432-244-023-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-024 | 432-244-024-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-025 | 432-244-025-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-244-026 | 432-244-026-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-001 | 432-250-001-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-002 | 432-250-002-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-003 | 432-250-003-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-004 | 432-250-004-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-005 | 432-250-005-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-006 | 432-250-006-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-007 | 432-250-007-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 26

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-250-008 | 432-250-008-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-009 | 432-250-009-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-010 | 432-250-010-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-011 | 432-250-011-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-012 | 432-250-012-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-013 | 432-250-013-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-014 | 432-250-014-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-015 | 432-250-015-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-016 | 432-250-016-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-017 | 432-250-017-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-250-018 | 432-250-018-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-001 | 432-251-001-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-002 | 432-251-002-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-003 | 432-251-003-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-004 | 432-251-004-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-005 | 432-251-005-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-006 | 432-251-006-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-007 | 432-251-007-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-008 | 432-251-008-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-009 | 432-251-009-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-010 | 432-251-010-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-011 | 432-251-011-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-012 | 432-251-012-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-013 | 432-251-013-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-014 | 432-251-014-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-015 | 432-251-015-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-016 | 432-251-016-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-017 | 432-251-017-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-251-018 | 432-251-018-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-001 | 432-252-001-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-002 | 432-252-002-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-003 | 432-252-003-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-004 | 432-252-004-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-005 | 432-252-005-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-006 | 432-252-006-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-007 | 432-252-007-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-008 | 432-252-008-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-009 | 432-252-009-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-010 | 432-252-010-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-011 | 432-252-011-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-012 | 432-252-012-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-013 | 432-252-013-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 26

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-252-014 | 432-252-014-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-015 | 432-252-015-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-016 | 432-252-016-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-017 | 432-252-017-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-018 | 432-252-018-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-019 | 432-252-019-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-020 | 432-252-020-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-021 | 432-252-021-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-022 | 432-252-022-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-023 | 432-252-023-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-024 | 432-252-024-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-025 | 432-252-025-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-026 | 432-252-026-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-027 | 432-252-027-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-028 | 432-252-028-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-029 | 432-252-029-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-030 | 432-252-030-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-031 | 432-252-031-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-032 | 432-252-032-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-033 | 432-252-033-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-034 | 432-252-034-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-035 | 432-252-035-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-036 | 432-252-036-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-252-037 | 432-252-037-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-001 | 432-253-001-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-002 | 432-253-002-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-003 | 432-253-003-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-004 | 432-253-004-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-005 | 432-253-005-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-006 | 432-253-006-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-007 | 432-253-007-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-008 | 432-253-008-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-009 | 432-253-009-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-010 | 432-253-010-8 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-011 | 432-253-011-9 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-012 | 432-253-012-0 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-013 | 432-253-013-1 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-014 | 432-253-014-2 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-015 | 432-253-015-3 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-016 | 432-253-016-4 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-017 | 432-253-017-5 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| 432-253-018 | 432-253-018-6 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 26

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-253-019 | 432-253-019-7 | 29.56 | 45.37 | 320.34 | 215.51 | 78.68 | 0.00 | 689.46 |
| **295 Accounts** | | **$8,720.20** | **$13,384.15** | **$94,500.30** | **$63,575.45** | **$23,210.60** | **$0.00** | **$203,390.70** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 27

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-050-001 | 436-050-001-1 | | $12.47 | $10.90 | $110.44 | $71.83 | $36.09 | $(0.01) | $241.72 |
| 436-050-002 | 436-050-002-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-003 | 436-050-003-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-004 | 436-050-004-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-005 | 436-050-005-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-006 | 436-050-006-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-007 | 436-050-007-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-008 | 436-050-008-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-009 | 436-050-009-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-010 | 436-050-010-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-011 | 436-050-011-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-012 | 436-050-012-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-013 | 436-050-013-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-014 | 436-050-014-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-015 | 436-050-015-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-016 | 436-050-016-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-017 | 436-050-017-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-018 | 436-050-018-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-019 | 436-050-019-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-020 | 436-050-020-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-021 | 436-050-021-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-022 | 436-050-022-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-050-023 | 436-050-023-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-051-001 | 436-051-001-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-051-002 | 436-051-002-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-051-003 | 436-051-003-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-001 | 436-052-001-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-002 | 436-052-002-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-003 | 436-052-003-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-004 | 436-052-004-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-005 | 436-052-005-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-006 | 436-052-006-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-007 | 436-052-007-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-008 | 436-052-008-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-009 | 436-052-009-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-010 | 436-052-010-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-011 | 436-052-011-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-012 | 436-052-012-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-013 | 436-052-013-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-014 | 436-052-014-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-015 | 436-052-015-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-016 | 436-052-016-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-017 | 436-052-017-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-018 | 436-052-018-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-019 | 436-052-019-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 27

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-052-020 | 436-052-020-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-021 | 436-052-021-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-022 | 436-052-022-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-023 | 436-052-023-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-024 | 436-052-024-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-025 | 436-052-025-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-026 | 436-052-026-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-027 | 436-052-027-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-028 | 436-052-028-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-029 | 436-052-029-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-030 | 436-052-030-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-031 | 436-052-031-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-032 | 436-052-032-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-033 | 436-052-033-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-034 | 436-052-034-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-035 | 436-052-035-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-036 | 436-052-036-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-037 | 436-052-037-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-038 | 436-052-038-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-039 | 436-052-039-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-040 | 436-052-040-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-041 | 436-052-041-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-042 | 436-052-042-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-043 | 436-052-043-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-044 | 436-052-044-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-045 | 436-052-045-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-046 | 436-052-046-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-047 | 436-052-047-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-048 | 436-052-048-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-049 | 436-052-049-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-052-050 | 436-052-050-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-001 | 436-060-001-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-002 | 436-060-002-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-003 | 436-060-003-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-004 | 436-060-004-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-005 | 436-060-005-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-006 | 436-060-006-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-007 | 436-060-007-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-008 | 436-060-008-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-009 | 436-060-009-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-010 | 436-060-010-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-011 | 436-060-011-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-012 | 436-060-012-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-013 | 436-060-013-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-014 | 436-060-014-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 27

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-060-015 | 436-060-015-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-016 | 436-060-016-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-017 | 436-060-017-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-018 | 436-060-018-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-060-019 | 436-060-019-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-001 | 436-061-001-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-002 | 436-061-002-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-003 | 436-061-003-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-004 | 436-061-004-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-005 | 436-061-005-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-006 | 436-061-006-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-007 | 436-061-007-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-008 | 436-061-008-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-009 | 436-061-009-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-010 | 436-061-010-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-011 | 436-061-011-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-012 | 436-061-012-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-013 | 436-061-013-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-014 | 436-061-014-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-015 | 436-061-015-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-016 | 436-061-016-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-017 | 436-061-017-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-018 | 436-061-018-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-019 | 436-061-019-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-020 | 436-061-020-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-021 | 436-061-021-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-022 | 436-061-022-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-023 | 436-061-023-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-024 | 436-061-024-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-025 | 436-061-025-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-026 | 436-061-026-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-027 | 436-061-027-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-028 | 436-061-028-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-029 | 436-061-029-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-030 | 436-061-030-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-031 | 436-061-031-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-032 | 436-061-032-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-033 | 436-061-033-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-034 | 436-061-034-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-035 | 436-061-035-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-036 | 436-061-036-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-037 | 436-061-037-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-038 | 436-061-038-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-039 | 436-061-039-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-040 | 436-061-040-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 27

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-061-041 | 436-061-041-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-042 | 436-061-042-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-043 | 436-061-043-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-044 | 436-061-044-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-045 | 436-061-045-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-046 | 436-061-046-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-047 | 436-061-047-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-048 | 436-061-048-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-049 | 436-061-049-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-050 | 436-061-050-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-051 | 436-061-051-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-061-052 | 436-061-052-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-001 | 436-062-001-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-002 | 436-062-002-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-003 | 436-062-003-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-004 | 436-062-004-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-005 | 436-062-005-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-006 | 436-062-006-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-007 | 436-062-007-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-008 | 436-062-008-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-009 | 436-062-009-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-010 | 436-062-010-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-011 | 436-062-011-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-012 | 436-062-012-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-013 | 436-062-013-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-014 | 436-062-014-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-015 | 436-062-015-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-016 | 436-062-016-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-017 | 436-062-017-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-018 | 436-062-018-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-019 | 436-062-019-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-020 | 436-062-020-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-021 | 436-062-021-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-022 | 436-062-022-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-023 | 436-062-023-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-024 | 436-062-024-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-025 | 436-062-025-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-062-026 | 436-062-026-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-063-001 | 436-063-001-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-063-002 | 436-063-002-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-063-003 | 436-063-003-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-001 | 436-690-001-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-002 | 436-690-002-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-003 | 436-690-003-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-004 | 436-690-004-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 27

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-690-005 | 436-690-005-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-006 | 436-690-006-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-007 | 436-690-007-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-008 | 436-690-008-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-009 | 436-690-009-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-010 | 436-690-010-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-011 | 436-690-011-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-012 | 436-690-012-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-013 | 436-690-013-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-014 | 436-690-014-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-015 | 436-690-015-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-016 | 436-690-016-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-017 | 436-690-017-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-018 | 436-690-018-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-019 | 436-690-019-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-020 | 436-690-020-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-021 | 436-690-021-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-022 | 436-690-022-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-023 | 436-690-023-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-024 | 436-690-024-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-025 | 436-690-025-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-026 | 436-690-026-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-027 | 436-690-027-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-028 | 436-690-028-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-029 | 436-690-029-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-030 | 436-690-030-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-031 | 436-690-031-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-032 | 436-690-032-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-033 | 436-690-033-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-034 | 436-690-034-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-690-035 | 436-690-035-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-001 | 436-691-001-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-002 | 436-691-002-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-003 | 436-691-003-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-004 | 436-691-004-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-005 | 436-691-005-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-006 | 436-691-006-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-007 | 436-691-007-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-008 | 436-691-008-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-009 | 436-691-009-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-010 | 436-691-010-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-011 | 436-691-011-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-012 | 436-691-012-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-013 | 436-691-013-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-014 | 436-691-014-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 27

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-691-015 | 436-691-015-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-016 | 436-691-016-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-017 | 436-691-017-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-018 | 436-691-018-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-019 | 436-691-019-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-020 | 436-691-020-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-021 | 436-691-021-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-022 | 436-691-022-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-023 | 436-691-023-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-024 | 436-691-024-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-025 | 436-691-025-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-026 | 436-691-026-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-027 | 436-691-027-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-028 | 436-691-028-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-029 | 436-691-029-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-030 | 436-691-030-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-031 | 436-691-031-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-032 | 436-691-032-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-033 | 436-691-033-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-034 | 436-691-034-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-035 | 436-691-035-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-036 | 436-691-036-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-037 | 436-691-037-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-038 | 436-691-038-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-039 | 436-691-039-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-691-040 | 436-691-040-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-692-001 | 436-692-001-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-692-002 | 436-692-002-6 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-692-003 | 436-692-003-7 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-692-004 | 436-692-004-8 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-692-005 | 436-692-005-9 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-692-006 | 436-692-006-0 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-692-007 | 436-692-007-1 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-692-008 | 436-692-008-2 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-692-009 | 436-692-009-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-692-010 | 436-692-010-3 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-692-011 | 436-692-011-4 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| 436-692-012 | 436-692-012-5 | | 12.47 | 10.90 | 110.44 | 71.83 | 36.09 | (0.01) | 241.72 |
| **263 Accounts** | | | **$3,279.61** | **$2,866.70** | **$29,045.72** | **$18,891.29** | **$9,491.67** | **$(2.63)** | **$63,572.36** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 27

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-050-001 | 436-050-001-1 | $31.17 | $27.25 | $276.11 | $179.57 | $90.22 | $0.00 | $604.32 |
| 436-050-002 | 436-050-002-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-003 | 436-050-003-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-004 | 436-050-004-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-005 | 436-050-005-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-006 | 436-050-006-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-007 | 436-050-007-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-008 | 436-050-008-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-009 | 436-050-009-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-010 | 436-050-010-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-011 | 436-050-011-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-012 | 436-050-012-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-013 | 436-050-013-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-014 | 436-050-014-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-015 | 436-050-015-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-016 | 436-050-016-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-017 | 436-050-017-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-018 | 436-050-018-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-019 | 436-050-019-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-020 | 436-050-020-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-021 | 436-050-021-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-022 | 436-050-022-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-050-023 | 436-050-023-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-051-001 | 436-051-001-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-051-002 | 436-051-002-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-051-003 | 436-051-003-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-001 | 436-052-001-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-002 | 436-052-002-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-003 | 436-052-003-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-004 | 436-052-004-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-005 | 436-052-005-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-006 | 436-052-006-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-007 | 436-052-007-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-008 | 436-052-008-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-009 | 436-052-009-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-010 | 436-052-010-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-011 | 436-052-011-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-012 | 436-052-012-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-013 | 436-052-013-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-014 | 436-052-014-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-015 | 436-052-015-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-016 | 436-052-016-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 27

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-052-017 | 436-052-017-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-018 | 436-052-018-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-019 | 436-052-019-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-020 | 436-052-020-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-021 | 436-052-021-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-022 | 436-052-022-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-023 | 436-052-023-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-024 | 436-052-024-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-025 | 436-052-025-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-026 | 436-052-026-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-027 | 436-052-027-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-028 | 436-052-028-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-029 | 436-052-029-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-030 | 436-052-030-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-031 | 436-052-031-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-032 | 436-052-032-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-033 | 436-052-033-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-034 | 436-052-034-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-035 | 436-052-035-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-036 | 436-052-036-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-037 | 436-052-037-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-038 | 436-052-038-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-039 | 436-052-039-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-040 | 436-052-040-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-041 | 436-052-041-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-042 | 436-052-042-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-043 | 436-052-043-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-044 | 436-052-044-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-045 | 436-052-045-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-046 | 436-052-046-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-047 | 436-052-047-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-048 | 436-052-048-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-049 | 436-052-049-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-052-050 | 436-052-050-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-001 | 436-060-001-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-002 | 436-060-002-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-003 | 436-060-003-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-004 | 436-060-004-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-005 | 436-060-005-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-006 | 436-060-006-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-007 | 436-060-007-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-008 | 436-060-008-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 27

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-060-009 | 436-060-009-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-010 | 436-060-010-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-011 | 436-060-011-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-012 | 436-060-012-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-013 | 436-060-013-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-014 | 436-060-014-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-015 | 436-060-015-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-016 | 436-060-016-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-017 | 436-060-017-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-018 | 436-060-018-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-060-019 | 436-060-019-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-001 | 436-061-001-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-002 | 436-061-002-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-003 | 436-061-003-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-004 | 436-061-004-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-005 | 436-061-005-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-006 | 436-061-006-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-007 | 436-061-007-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-008 | 436-061-008-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-009 | 436-061-009-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-010 | 436-061-010-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-011 | 436-061-011-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-012 | 436-061-012-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-013 | 436-061-013-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-014 | 436-061-014-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-015 | 436-061-015-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-016 | 436-061-016-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-017 | 436-061-017-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-018 | 436-061-018-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-019 | 436-061-019-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-020 | 436-061-020-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-021 | 436-061-021-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-022 | 436-061-022-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-023 | 436-061-023-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-024 | 436-061-024-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-025 | 436-061-025-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-026 | 436-061-026-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-027 | 436-061-027-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-028 | 436-061-028-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-029 | 436-061-029-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-030 | 436-061-030-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-031 | 436-061-031-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 27

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-061-032 | 436-061-032-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-033 | 436-061-033-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-034 | 436-061-034-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-035 | 436-061-035-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-036 | 436-061-036-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-037 | 436-061-037-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-038 | 436-061-038-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-039 | 436-061-039-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-040 | 436-061-040-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-041 | 436-061-041-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-042 | 436-061-042-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-043 | 436-061-043-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-044 | 436-061-044-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-045 | 436-061-045-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-046 | 436-061-046-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-047 | 436-061-047-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-048 | 436-061-048-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-049 | 436-061-049-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-050 | 436-061-050-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-051 | 436-061-051-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-061-052 | 436-061-052-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-001 | 436-062-001-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-002 | 436-062-002-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-003 | 436-062-003-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-004 | 436-062-004-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-005 | 436-062-005-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-006 | 436-062-006-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-007 | 436-062-007-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-008 | 436-062-008-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-009 | 436-062-009-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-010 | 436-062-010-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-011 | 436-062-011-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-012 | 436-062-012-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-013 | 436-062-013-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-014 | 436-062-014-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-015 | 436-062-015-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-016 | 436-062-016-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-017 | 436-062-017-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-018 | 436-062-018-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-019 | 436-062-019-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-020 | 436-062-020-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-021 | 436-062-021-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 27

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-062-022 | 436-062-022-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-023 | 436-062-023-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-024 | 436-062-024-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-025 | 436-062-025-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-062-026 | 436-062-026-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-063-001 | 436-063-001-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-063-002 | 436-063-002-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-063-003 | 436-063-003-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-001 | 436-690-001-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-002 | 436-690-002-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-003 | 436-690-003-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-004 | 436-690-004-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-005 | 436-690-005-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-006 | 436-690-006-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-007 | 436-690-007-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-008 | 436-690-008-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-009 | 436-690-009-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-010 | 436-690-010-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-011 | 436-690-011-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-012 | 436-690-012-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-013 | 436-690-013-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-014 | 436-690-014-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-015 | 436-690-015-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-016 | 436-690-016-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-017 | 436-690-017-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-018 | 436-690-018-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-019 | 436-690-019-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-020 | 436-690-020-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-021 | 436-690-021-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-022 | 436-690-022-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-023 | 436-690-023-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-024 | 436-690-024-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-025 | 436-690-025-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-026 | 436-690-026-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-027 | 436-690-027-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-028 | 436-690-028-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-029 | 436-690-029-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-030 | 436-690-030-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-031 | 436-690-031-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-032 | 436-690-032-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-033 | 436-690-033-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-690-034 | 436-690-034-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 27

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-690-035 | 436-690-035-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-001 | 436-691-001-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-002 | 436-691-002-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-003 | 436-691-003-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-004 | 436-691-004-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-005 | 436-691-005-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-006 | 436-691-006-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-007 | 436-691-007-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-008 | 436-691-008-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-009 | 436-691-009-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-010 | 436-691-010-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-011 | 436-691-011-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-012 | 436-691-012-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-013 | 436-691-013-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-014 | 436-691-014-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-015 | 436-691-015-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-016 | 436-691-016-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-017 | 436-691-017-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-018 | 436-691-018-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-019 | 436-691-019-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-020 | 436-691-020-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-021 | 436-691-021-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-022 | 436-691-022-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-023 | 436-691-023-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-024 | 436-691-024-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-025 | 436-691-025-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-026 | 436-691-026-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-027 | 436-691-027-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-028 | 436-691-028-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-029 | 436-691-029-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-030 | 436-691-030-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-031 | 436-691-031-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-032 | 436-691-032-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-033 | 436-691-033-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-034 | 436-691-034-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-035 | 436-691-035-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-036 | 436-691-036-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-037 | 436-691-037-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-038 | 436-691-038-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-039 | 436-691-039-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-691-040 | 436-691-040-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-692-001 | 436-692-001-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 27

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-692-002 | 436-692-002-6 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-692-003 | 436-692-003-7 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-692-004 | 436-692-004-8 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-692-005 | 436-692-005-9 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-692-006 | 436-692-006-0 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-692-007 | 436-692-007-1 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-692-008 | 436-692-008-2 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-692-009 | 436-692-009-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-692-010 | 436-692-010-3 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-692-011 | 436-692-011-4 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| 436-692-012 | 436-692-012-5 | 31.17 | 27.25 | 276.11 | 179.57 | 90.22 | 0.00 | 604.32 |
| **263 Accounts** | | **$8,197.71** | **$7,166.75** | **$72,616.93** | **$47,226.91** | **$23,727.86** | **$0.00** | **$158,936.16** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 28

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 435-091-026 | 435-091-026-4 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 435-091-027 | 435-091-027-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 28

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 435-091-026 | 435-091-026-4 | $554.66 | $0.00 | $0.00 | $0.00 | $205.43 | -$0.01 | $760.08 |
| 435-091-027 | 435-091-027-5 | 554.66 | 0.00 | 0.00 | 0.00 | 205.43 | -0.01 | 760.08 |
| **2 Accounts** | | **$1,109.32** | **$0.00** | **$0.00** | **$0.00** | **$410.86** | **-$0.02** | **$1,520.16** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 29

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-500-001 | 434-500-001-7 | | $17.68 | $38.24 | $145.49 | $166.21 | $59.76 | $0.00 | $427.38 |
| 434-500-002 | 434-500-002-8 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-003 | 434-500-003-9 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-004 | 434-500-004-0 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-005 | 434-500-005-1 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-006 | 434-500-006-2 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-007 | 434-500-007-3 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-008 | 434-500-008-4 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-009 | 434-500-009-5 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-010 | 434-500-010-5 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-011 | 434-500-011-6 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-012 | 434-500-012-7 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-013 | 434-500-013-8 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-014 | 434-500-014-9 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-015 | 434-500-015-0 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-016 | 434-500-016-1 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-017 | 434-500-017-2 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-018 | 434-500-018-3 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-019 | 434-500-019-4 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-020 | 434-500-020-4 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-021 | 434-500-021-5 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-022 | 434-500-022-6 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-023 | 434-500-023-7 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-024 | 434-500-024-8 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-025 | 434-500-025-9 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-026 | 434-500-026-0 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-027 | 434-500-027-1 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-028 | 434-500-028-2 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-029 | 434-500-029-3 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-030 | 434-500-030-3 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-031 | 434-500-031-4 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-032 | 434-500-032-5 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-500-033 | 434-500-033-6 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-001 | 434-501-001-0 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-002 | 434-501-002-1 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-003 | 434-501-003-2 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-004 | 434-501-004-3 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-005 | 434-501-005-4 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-006 | 434-501-006-5 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-007 | 434-501-007-6 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-008 | 434-501-008-7 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-009 | 434-501-009-8 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-010 | 434-501-010-8 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-011 | 434-501-011-9 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-012 | 434-501-012-0 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 29

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-501-013 | 434-501-013-1 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-014 | 434-501-014-2 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-015 | 434-501-015-3 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-016 | 434-501-016-4 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-017 | 434-501-017-5 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-018 | 434-501-018-6 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-019 | 434-501-019-7 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-020 | 434-501-020-7 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-021 | 434-501-021-8 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-022 | 434-501-022-9 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-023 | 434-501-023-0 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-024 | 434-501-024-1 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-025 | 434-501-025-2 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-026 | 434-501-026-3 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-027 | 434-501-027-4 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-028 | 434-501-028-5 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-501-029 | 434-501-029-6 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-502-001 | 434-502-001-3 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-502-002 | 434-502-002-4 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-001 | 434-510-001-8 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-002 | 434-510-002-9 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-003 | 434-510-003-0 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-004 | 434-510-004-1 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-005 | 434-510-005-2 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-006 | 434-510-006-3 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-007 | 434-510-007-4 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-008 | 434-510-008-5 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-009 | 434-510-009-6 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-010 | 434-510-010-6 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-011 | 434-510-011-7 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-012 | 434-510-012-8 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-013 | 434-510-013-9 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-014 | 434-510-014-0 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-015 | 434-510-015-1 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-016 | 434-510-016-2 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-017 | 434-510-017-3 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 685.36 | 1,112.74 |
| 434-510-018 | 434-510-018-4 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-019 | 434-510-019-5 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-020 | 434-510-020-5 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-021 | 434-510-021-6 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-022 | 434-510-022-7 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-023 | 434-510-023-8 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-024 | 434-510-024-9 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-025 | 434-510-025-0 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-026 | 434-510-026-1 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 29

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-510-027 | 434-510-027-2 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-028 | 434-510-028-3 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-029 | 434-510-029-4 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-030 | 434-510-030-4 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-031 | 434-510-031-5 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-032 | 434-510-032-6 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-033 | 434-510-033-7 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-034 | 434-510-034-8 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-035 | 434-510-035-9 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-036 | 434-510-036-0 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-037 | 434-510-037-1 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-038 | 434-510-038-2 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-039 | 434-510-039-3 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-040 | 434-510-040-3 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-041 | 434-510-041-4 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-042 | 434-510-042-5 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-043 | 434-510-043-6 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-044 | 434-510-044-7 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-045 | 434-510-045-8 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-046 | 434-510-046-9 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-047 | 434-510-047-0 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-048 | 434-510-048-1 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-049 | 434-510-049-2 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-050 | 434-510-050-2 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-051 | 434-510-051-3 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-052 | 434-510-052-4 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-053 | 434-510-053-5 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-054 | 434-510-054-6 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-055 | 434-510-055-7 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-056 | 434-510-056-8 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-057 | 434-510-057-9 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-058 | 434-510-058-0 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-059 | 434-510-059-1 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-060 | 434-510-060-1 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-061 | 434-510-061-2 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-062 | 434-510-062-3 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-063 | 434-510-063-4 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-064 | 434-510-064-5 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-065 | 434-510-065-6 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-066 | 434-510-066-7 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-067 | 434-510-067-8 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-068 | 434-510-068-9 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-510-069 | 434-510-069-0 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-511-001 | 434-511-001-1 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-511-002 | 434-511-002-2 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 29

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-511-003 | 434-511-003-3 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-511-004 | 434-511-004-4 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-511-005 | 434-511-005-5 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-511-006 | 434-511-006-6 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-511-007 | 434-511-007-7 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-511-008 | 434-511-008-8 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-511-009 | 434-511-009-9 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| 434-511-010 | 434-511-010-9 | | 17.68 | 38.24 | 145.49 | 166.21 | 59.76 | 0.00 | 427.38 |
| **143 Accounts** | | | **$2,528.24** | **$5,468.32** | **$20,805.07** | **$23,768.03** | **$8,545.68** | **$685.36** | **$61,800.70** |

# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 29

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 434-500-001 | 434-500-001-7 | $29.46 | $63.73 | $242.49 | $277.02 | $99.60 | $0.00 | $712.30 |
| 434-500-002 | 434-500-002-8 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-003 | 434-500-003-9 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-004 | 434-500-004-0 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-005 | 434-500-005-1 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-006 | 434-500-006-2 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-007 | 434-500-007-3 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-008 | 434-500-008-4 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-009 | 434-500-009-5 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-010 | 434-500-010-5 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-011 | 434-500-011-6 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-012 | 434-500-012-7 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-013 | 434-500-013-8 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-014 | 434-500-014-9 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-015 | 434-500-015-0 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-016 | 434-500-016-1 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-017 | 434-500-017-2 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-018 | 434-500-018-3 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-019 | 434-500-019-4 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-020 | 434-500-020-4 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-021 | 434-500-021-5 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-022 | 434-500-022-6 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-023 | 434-500-023-7 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-024 | 434-500-024-8 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-025 | 434-500-025-9 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-026 | 434-500-026-0 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-027 | 434-500-027-1 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-028 | 434-500-028-2 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-029 | 434-500-029-3 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-030 | 434-500-030-3 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-031 | 434-500-031-4 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-032 | 434-500-032-5 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-500-033 | 434-500-033-6 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-001 | 434-501-001-0 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-002 | 434-501-002-1 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-003 | 434-501-003-2 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-004 | 434-501-004-3 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-005 | 434-501-005-4 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-006 | 434-501-006-5 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-007 | 434-501-007-6 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-008 | 434-501-008-7 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-009 | 434-501-009-8 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 29

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 434-501-010 | 434-501-010-8 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-011 | 434-501-011-9 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-012 | 434-501-012-0 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-013 | 434-501-013-1 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-014 | 434-501-014-2 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-015 | 434-501-015-3 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-016 | 434-501-016-4 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-017 | 434-501-017-5 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-018 | 434-501-018-6 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-019 | 434-501-019-7 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-020 | 434-501-020-7 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-021 | 434-501-021-8 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-022 | 434-501-022-9 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-023 | 434-501-023-0 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-024 | 434-501-024-1 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-025 | 434-501-025-2 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-026 | 434-501-026-3 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-027 | 434-501-027-4 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-028 | 434-501-028-5 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-501-029 | 434-501-029-6 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-502-001 | 434-502-001-3 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-502-002 | 434-502-002-4 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-001 | 434-510-001-8 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-002 | 434-510-002-9 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-003 | 434-510-003-0 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-004 | 434-510-004-1 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-005 | 434-510-005-2 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-006 | 434-510-006-3 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-007 | 434-510-007-4 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-008 | 434-510-008-5 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-009 | 434-510-009-6 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-010 | 434-510-010-6 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-011 | 434-510-011-7 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-012 | 434-510-012-8 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-013 | 434-510-013-9 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-014 | 434-510-014-0 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-015 | 434-510-015-1 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-016 | 434-510-016-2 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-017 | 434-510-017-3 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 685.36 | 1,397.66 |
| 434-510-018 | 434-510-018-4 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-019 | 434-510-019-5 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-020 | 434-510-020-5 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 29

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 434-510-021 | 434-510-021-6 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-022 | 434-510-022-7 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-023 | 434-510-023-8 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-024 | 434-510-024-9 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-025 | 434-510-025-0 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-026 | 434-510-026-1 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-027 | 434-510-027-2 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-028 | 434-510-028-3 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-029 | 434-510-029-4 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-030 | 434-510-030-4 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-031 | 434-510-031-5 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-032 | 434-510-032-6 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-033 | 434-510-033-7 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-034 | 434-510-034-8 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-035 | 434-510-035-9 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-036 | 434-510-036-0 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-037 | 434-510-037-1 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-038 | 434-510-038-2 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-039 | 434-510-039-3 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-040 | 434-510-040-3 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-041 | 434-510-041-4 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-042 | 434-510-042-5 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-043 | 434-510-043-6 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-044 | 434-510-044-7 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-045 | 434-510-045-8 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-046 | 434-510-046-9 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-047 | 434-510-047-0 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-048 | 434-510-048-1 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-049 | 434-510-049-2 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-050 | 434-510-050-2 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-051 | 434-510-051-3 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-052 | 434-510-052-4 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-053 | 434-510-053-5 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-054 | 434-510-054-6 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-055 | 434-510-055-7 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-056 | 434-510-056-8 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-057 | 434-510-057-9 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-058 | 434-510-058-0 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-059 | 434-510-059-1 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-060 | 434-510-060-1 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-061 | 434-510-061-2 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-062 | 434-510-062-3 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 29

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 434-510-063 | 434-510-063-4 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-064 | 434-510-064-5 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-065 | 434-510-065-6 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-066 | 434-510-066-7 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-067 | 434-510-067-8 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-068 | 434-510-068-9 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-510-069 | 434-510-069-0 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-511-001 | 434-511-001-1 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-511-002 | 434-511-002-2 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-511-003 | 434-511-003-3 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-511-004 | 434-511-004-4 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-511-005 | 434-511-005-5 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-511-006 | 434-511-006-6 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-511-007 | 434-511-007-7 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-511-008 | 434-511-008-8 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-511-009 | 434-511-009-9 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| 434-511-010 | 434-511-010-9 | 29.46 | 63.73 | 242.49 | 277.02 | 99.60 | 0.00 | 712.30 |
| **143 Accounts** | | **$4,212.78** | **$9,113.39** | **$34,676.07** | **$39,613.86** | **$14,242.80** | **$685.36** | **$102,544.26** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 30

## Final Detail Report for the 2012/13 Billing

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

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 30

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-232-017 | 436-232-017-8 | | 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 |
| 436-232-019 | 436-232-019-0 | | 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 |
| 436-232-021 | 436-232-021-1 | | 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 |
| 436-232-023 | 436-232-023-3 | | 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 |
| 436-232-025 | 436-232-025-5 | | 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 |
| 436-232-027 | 436-232-027-7 | | 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 |
| 436-240-001 | 436-240-001-8 | | 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 |
| 436-240-003 | 436-240-003-0 | | 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 |
| 436-240-005 | 436-240-005-2 | | 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 |
| 436-240-007 | 436-240-007-4 | | 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 |
| 436-240-009 | 436-240-009-6 | | 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 |
| 436-240-011 | 436-240-011-7 | | 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 |
| 436-240-013 | 436-240-013-9 | | 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 |
| 436-240-015 | 436-240-015-1 | | 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 |
| 436-240-017 | 436-240-017-3 | | 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 |
| 436-240-019 | 436-240-019-5 | | 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 |
| 436-240-021 | 436-240-021-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-240-022 | 436-240-022-7 | | 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 |
| 436-241-002 | 436-241-002-2 | | 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 |
| 436-241-004 | 436-241-004-4 | | 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 |
| 436-241-006 | 436-241-006-6 | | 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 |
| 436-241-008 | 436-241-008-8 | | 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 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 30

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 88 Accounts | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 30

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-230-001 | 436-230-001-7 | $41.82 | $84.06 | $273.73 | $379.53 | $75.39 | -$0.01 | $854.52 |
| 436-230-002 | 436-230-002-8 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-230-003 | 436-230-003-9 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-230-004 | 436-230-004-0 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-230-005 | 436-230-005-1 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-230-006 | 436-230-006-2 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-230-007 | 436-230-007-3 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-230-008 | 436-230-008-4 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-230-009 | 436-230-009-5 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-230-010 | 436-230-010-5 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-230-011 | 436-230-011-6 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-001 | 436-231-001-0 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-002 | 436-231-002-1 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-003 | 436-231-003-2 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-004 | 436-231-004-3 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-005 | 436-231-005-4 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-006 | 436-231-006-5 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-007 | 436-231-007-6 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-008 | 436-231-008-7 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-009 | 436-231-009-8 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-010 | 436-231-010-8 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-011 | 436-231-011-9 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-012 | 436-231-012-0 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-013 | 436-231-013-1 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-014 | 436-231-014-2 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-015 | 436-231-015-3 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-016 | 436-231-016-4 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-017 | 436-231-017-5 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-231-018 | 436-231-018-6 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-001 | 436-232-001-3 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-002 | 436-232-002-4 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-003 | 436-232-003-5 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-004 | 436-232-004-6 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-005 | 436-232-005-7 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-006 | 436-232-006-8 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-007 | 436-232-007-9 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-008 | 436-232-008-0 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-009 | 436-232-009-1 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-010 | 436-232-010-1 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-011 | 436-232-011-2 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-012 | 436-232-012-3 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-013 | 436-232-013-4 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 30

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-232-014 | 436-232-014-5 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-015 | 436-232-015-6 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-016 | 436-232-016-7 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-017 | 436-232-017-8 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-018 | 436-232-018-9 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-019 | 436-232-019-0 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-020 | 436-232-020-0 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-021 | 436-232-021-1 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-022 | 436-232-022-2 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-023 | 436-232-023-3 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-024 | 436-232-024-4 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-025 | 436-232-025-5 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-026 | 436-232-026-6 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-027 | 436-232-027-7 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-232-028 | 436-232-028-8 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-001 | 436-240-001-8 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-002 | 436-240-002-9 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-003 | 436-240-003-0 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-004 | 436-240-004-1 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-005 | 436-240-005-2 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-006 | 436-240-006-3 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-007 | 436-240-007-4 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-008 | 436-240-008-5 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-009 | 436-240-009-6 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-010 | 436-240-010-6 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-011 | 436-240-011-7 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-012 | 436-240-012-8 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-013 | 436-240-013-9 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-014 | 436-240-014-0 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-015 | 436-240-015-1 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-016 | 436-240-016-2 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-017 | 436-240-017-3 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-018 | 436-240-018-4 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-019 | 436-240-019-5 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-020 | 436-240-020-5 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-021 | 436-240-021-6 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-240-022 | 436-240-022-7 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-241-001 | 436-241-001-1 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-241-002 | 436-241-002-2 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-241-003 | 436-241-003-3 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-241-004 | 436-241-004-4 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-241-005 | 436-241-005-5 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 30

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-241-006 | 436-241-006-6 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-241-007 | 436-241-007-7 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-241-008 | 436-241-008-8 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| 436-241-009 | 436-241-009-9 | 41.82 | 84.06 | 273.73 | 379.53 | 75.39 | -0.01 | 854.52 |
| **88 Accounts** | | **$3,680.16** | **$7,397.28** | **$24,088.24** | **$33,398.64** | **$6,634.32** | **-$0.88** | **$75,197.76** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 31

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 551-550-002 | 551-550-002-9 | | $33.62 | $3.85 | $113.11 | $344.24 | $51.21 | $(0.01) | $546.02 |
| 551-550-003 | 551-550-003-0 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-004 | 551-550-004-1 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-005 | 551-550-005-2 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-006 | 551-550-006-3 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-007 | 551-550-007-4 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-008 | 551-550-008-5 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-009 | 551-550-009-6 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-010 | 551-550-010-6 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-011 | 551-550-011-7 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-012 | 551-550-012-8 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-013 | 551-550-013-9 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-014 | 551-550-014-0 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-015 | 551-550-015-1 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-016 | 551-550-016-2 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-017 | 551-550-017-3 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-018 | 551-550-018-4 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-019 | 551-550-019-5 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-020 | 551-550-020-5 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-550-021 | 551-550-021-6 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-001 | 551-551-001-1 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-002 | 551-551-002-2 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-003 | 551-551-003-3 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-004 | 551-551-004-4 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-005 | 551-551-005-5 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-006 | 551-551-006-6 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-007 | 551-551-007-7 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-008 | 551-551-008-8 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-009 | 551-551-009-9 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-010 | 551-551-010-9 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-011 | 551-551-011-0 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-012 | 551-551-012-1 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-013 | 551-551-013-2 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-014 | 551-551-014-3 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-015 | 551-551-015-4 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-016 | 551-551-016-5 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-551-017 | 551-551-017-6 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-001 | 551-552-001-4 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-002 | 551-552-002-5 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-003 | 551-552-003-6 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-004 | 551-552-004-7 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-005 | 551-552-005-8 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-006 | 551-552-006-9 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-007 | 551-552-007-0 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-008 | 551-552-008-1 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 31

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 551-552-009 | 551-552-009-2 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-010 | 551-552-010-2 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-011 | 551-552-011-3 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-012 | 551-552-012-4 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-013 | 551-552-013-5 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-014 | 551-552-014-6 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-015 | 551-552-015-7 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-016 | 551-552-016-8 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-017 | 551-552-017-9 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-018 | 551-552-018-0 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-019 | 551-552-019-1 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-020 | 551-552-020-1 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-552-021 | 551-552-021-2 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-553-001 | 551-553-001-7 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-553-002 | 551-553-002-8 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| 551-553-003 | 551-553-003-9 | | 33.62 | 3.85 | 113.11 | 344.24 | 51.21 | (0.01) | 546.02 |
| **61 Accounts** | | | **$2,050.82** | **$234.85** | **$6,899.71** | **$20,998.64** | **$3,123.81** | **$(0.61)** | **$33,307.22** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 31

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 551-550-002 | 551-550-002-9 | $48.03 | $5.50 | $161.59 | $491.78 | $73.16 | $0.00 | $780.06 |
| 551-550-003 | 551-550-003-0 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-004 | 551-550-004-1 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-005 | 551-550-005-2 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-006 | 551-550-006-3 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-007 | 551-550-007-4 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-008 | 551-550-008-5 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-009 | 551-550-009-6 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-010 | 551-550-010-6 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-011 | 551-550-011-7 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-012 | 551-550-012-8 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-013 | 551-550-013-9 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-014 | 551-550-014-0 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-015 | 551-550-015-1 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-016 | 551-550-016-2 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-017 | 551-550-017-3 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-018 | 551-550-018-4 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-019 | 551-550-019-5 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-020 | 551-550-020-5 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-550-021 | 551-550-021-6 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-001 | 551-551-001-1 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-002 | 551-551-002-2 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-003 | 551-551-003-3 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-004 | 551-551-004-4 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-005 | 551-551-005-5 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-006 | 551-551-006-6 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-007 | 551-551-007-7 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-008 | 551-551-008-8 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-009 | 551-551-009-9 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-010 | 551-551-010-9 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-011 | 551-551-011-0 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-012 | 551-551-012-1 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-013 | 551-551-013-2 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-014 | 551-551-014-3 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-015 | 551-551-015-4 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-016 | 551-551-016-5 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-551-017 | 551-551-017-6 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-001 | 551-552-001-4 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-002 | 551-552-002-5 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-003 | 551-552-003-6 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-004 | 551-552-004-7 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-005 | 551-552-005-8 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 31

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 551-552-006 | 551-552-006-9 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-007 | 551-552-007-0 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-008 | 551-552-008-1 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-009 | 551-552-009-2 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-010 | 551-552-010-2 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-011 | 551-552-011-3 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-012 | 551-552-012-4 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-013 | 551-552-013-5 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-014 | 551-552-014-6 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-015 | 551-552-015-7 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-016 | 551-552-016-8 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-017 | 551-552-017-9 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-018 | 551-552-018-0 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-019 | 551-552-019-1 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-020 | 551-552-020-1 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-552-021 | 551-552-021-2 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-553-001 | 551-553-001-7 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-553-002 | 551-553-002-8 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| 551-553-003 | 551-553-003-9 | 48.03 | 5.50 | 161.59 | 491.78 | 73.16 | 0.00 | 780.06 |
| **61 Accounts** | | **$2,929.83** | **$335.50** | **$9,856.99** | **$29,998.58** | **$4,462.76** | **$0.00** | **$47,583.66** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 32

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-500-001 | 436-500-001-1 | | $18.91 | $21.01 | $201.92 | $192.63 | $55.57 | $0.00 | $490.04 |
| 436-500-002 | 436-500-002-2 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-500-003 | 436-500-003-3 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-500-004 | 436-500-004-4 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-500-005 | 436-500-005-5 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-500-006 | 436-500-006-6 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-500-007 | 436-500-007-7 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-500-008 | 436-500-008-8 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-500-009 | 436-500-009-9 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-500-010 | 436-500-010-9 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-500-011 | 436-500-011-0 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-500-012 | 436-500-012-1 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 516.90 | 1,006.94 |
| 436-500-013 | 436-500-013-2 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-500-014 | 436-500-014-3 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-500-015 | 436-500-015-4 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-500-016 | 436-500-016-5 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-500-017 | 436-500-017-6 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-500-018 | 436-500-018-7 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-001 | 436-501-001-4 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-002 | 436-501-002-5 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-003 | 436-501-003-6 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-004 | 436-501-004-7 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-005 | 436-501-005-8 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-006 | 436-501-006-9 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 516.90 | 1,006.94 |
| 436-501-007 | 436-501-007-0 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-008 | 436-501-008-1 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-009 | 436-501-009-2 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-010 | 436-501-010-2 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-011 | 436-501-011-3 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-012 | 436-501-012-4 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-013 | 436-501-013-5 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-014 | 436-501-014-6 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-015 | 436-501-015-7 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-016 | 436-501-016-8 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-017 | 436-501-017-9 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-018 | 436-501-018-0 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-019 | 436-501-019-1 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-020 | 436-501-020-1 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-021 | 436-501-021-2 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-022 | 436-501-022-3 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-023 | 436-501-023-4 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-024 | 436-501-024-5 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-025 | 436-501-025-6 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-026 | 436-501-026-7 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-027 | 436-501-027-8 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 32

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-501-028 | 436-501-028-9 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-501-029 | 436-501-029-0 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-502-001 | 436-502-001-7 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-502-002 | 436-502-002-8 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-502-003 | 436-502-003-9 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-502-004 | 436-502-004-0 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-502-005 | 436-502-005-1 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-502-006 | 436-502-006-2 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-502-007 | 436-502-007-3 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-001 | 436-510-001-2 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-002 | 436-510-002-3 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-003 | 436-510-003-4 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-004 | 436-510-004-5 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-005 | 436-510-005-6 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-006 | 436-510-006-7 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-007 | 436-510-007-8 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-008 | 436-510-008-9 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-009 | 436-510-009-0 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-010 | 436-510-010-0 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-011 | 436-510-011-1 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-012 | 436-510-012-2 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-013 | 436-510-013-3 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-014 | 436-510-014-4 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-015 | 436-510-015-5 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-016 | 436-510-016-6 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-017 | 436-510-017-7 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-018 | 436-510-018-8 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-019 | 436-510-019-9 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-510-020 | 436-510-020-9 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-001 | 436-511-001-5 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-002 | 436-511-002-6 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-003 | 436-511-003-7 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-004 | 436-511-004-8 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-005 | 436-511-005-9 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-006 | 436-511-006-0 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-007 | 436-511-007-1 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-008 | 436-511-008-2 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-009 | 436-511-009-3 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-010 | 436-511-010-3 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-011 | 436-511-011-4 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-012 | 436-511-012-5 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-013 | 436-511-013-6 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-014 | 436-511-014-7 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-015 | 436-511-015-8 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-016 | 436-511-016-9 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 32

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-511-017 | 436-511-017-0 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-018 | 436-511-018-1 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-019 | 436-511-019-2 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-020 | 436-511-020-2 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-021 | 436-511-021-3 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-022 | 436-511-022-4 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-023 | 436-511-023-5 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-024 | 436-511-024-6 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-025 | 436-511-025-7 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-026 | 436-511-026-8 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-027 | 436-511-027-9 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-028 | 436-511-028-0 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-029 | 436-511-029-1 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-030 | 436-511-030-1 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-031 | 436-511-031-2 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-032 | 436-511-032-3 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-033 | 436-511-033-4 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-034 | 436-511-034-5 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-035 | 436-511-035-6 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-036 | 436-511-036-7 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-037 | 436-511-037-8 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-038 | 436-511-038-9 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-039 | 436-511-039-0 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-040 | 436-511-040-0 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-041 | 436-511-041-1 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-042 | 436-511-042-2 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-043 | 436-511-043-3 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-044 | 436-511-044-4 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-045 | 436-511-045-5 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-046 | 436-511-046-6 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-047 | 436-511-047-7 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-048 | 436-511-048-8 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-049 | 436-511-049-9 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-050 | 436-511-050-9 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-051 | 436-511-051-0 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-052 | 436-511-052-1 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-053 | 436-511-053-2 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-054 | 436-511-054-3 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-055 | 436-511-055-4 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-056 | 436-511-056-5 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| 436-511-057 | 436-511-057-6 | | 18.91 | 21.01 | 201.92 | 192.63 | 55.57 | 0.00 | 490.04 |
| **131 Accounts** | | | **$2,477.21** | **$2,752.31** | **$26,451.52** | **$25,234.53** | **$7,279.67** | **$1,033.80** | **$65,229.04** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 32

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-500-001 | 436-500-001-1 | $29.09 | $32.32 | $310.64 | $296.35 | $85.50 | $0.00 | $753.90 |
| 436-500-002 | 436-500-002-2 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-500-003 | 436-500-003-3 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-500-004 | 436-500-004-4 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-500-005 | 436-500-005-5 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-500-006 | 436-500-006-6 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-500-007 | 436-500-007-7 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-500-008 | 436-500-008-8 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-500-009 | 436-500-009-9 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-500-010 | 436-500-010-9 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-500-011 | 436-500-011-0 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-500-012 | 436-500-012-1 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 516.90 | 1,270.80 |
| 436-500-013 | 436-500-013-2 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-500-014 | 436-500-014-3 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-500-015 | 436-500-015-4 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-500-016 | 436-500-016-5 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-500-017 | 436-500-017-6 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-500-018 | 436-500-018-7 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-001 | 436-501-001-4 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-002 | 436-501-002-5 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-003 | 436-501-003-6 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-004 | 436-501-004-7 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-005 | 436-501-005-8 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-006 | 436-501-006-9 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 516.90 | 1,270.80 |
| 436-501-007 | 436-501-007-0 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-008 | 436-501-008-1 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-009 | 436-501-009-2 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-010 | 436-501-010-2 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-011 | 436-501-011-3 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-012 | 436-501-012-4 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-013 | 436-501-013-5 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-014 | 436-501-014-6 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-015 | 436-501-015-7 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-016 | 436-501-016-8 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-017 | 436-501-017-9 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-018 | 436-501-018-0 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-019 | 436-501-019-1 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-020 | 436-501-020-1 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-021 | 436-501-021-2 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-022 | 436-501-022-3 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-023 | 436-501-023-4 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-024 | 436-501-024-5 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 32

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-501-025 | 436-501-025-6 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-026 | 436-501-026-7 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-027 | 436-501-027-8 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-028 | 436-501-028-9 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-501-029 | 436-501-029-0 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-502-001 | 436-502-001-7 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-502-002 | 436-502-002-8 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-502-003 | 436-502-003-9 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-502-004 | 436-502-004-0 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-502-005 | 436-502-005-1 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-502-006 | 436-502-006-2 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-502-007 | 436-502-007-3 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-001 | 436-510-001-2 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-002 | 436-510-002-3 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-003 | 436-510-003-4 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-004 | 436-510-004-5 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-005 | 436-510-005-6 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-006 | 436-510-006-7 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-007 | 436-510-007-8 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-008 | 436-510-008-9 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-009 | 436-510-009-0 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-010 | 436-510-010-0 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-011 | 436-510-011-1 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-012 | 436-510-012-2 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-013 | 436-510-013-3 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-014 | 436-510-014-4 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-015 | 436-510-015-5 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-016 | 436-510-016-6 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-017 | 436-510-017-7 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-018 | 436-510-018-8 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-019 | 436-510-019-9 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-510-020 | 436-510-020-9 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-001 | 436-511-001-5 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-002 | 436-511-002-6 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-003 | 436-511-003-7 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-004 | 436-511-004-8 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-005 | 436-511-005-9 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-006 | 436-511-006-0 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-007 | 436-511-007-1 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-008 | 436-511-008-2 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-009 | 436-511-009-3 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-010 | 436-511-010-3 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 32

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-511-011 | 436-511-011-4 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-012 | 436-511-012-5 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-013 | 436-511-013-6 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-014 | 436-511-014-7 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-015 | 436-511-015-8 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-016 | 436-511-016-9 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-017 | 436-511-017-0 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-018 | 436-511-018-1 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-019 | 436-511-019-2 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-020 | 436-511-020-2 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-021 | 436-511-021-3 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-022 | 436-511-022-4 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-023 | 436-511-023-5 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-024 | 436-511-024-6 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-025 | 436-511-025-7 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-026 | 436-511-026-8 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-027 | 436-511-027-9 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-028 | 436-511-028-0 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-029 | 436-511-029-1 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-030 | 436-511-030-1 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-031 | 436-511-031-2 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-032 | 436-511-032-3 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-033 | 436-511-033-4 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-034 | 436-511-034-5 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-035 | 436-511-035-6 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-036 | 436-511-036-7 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-037 | 436-511-037-8 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-038 | 436-511-038-9 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-039 | 436-511-039-0 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-040 | 436-511-040-0 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-041 | 436-511-041-1 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-042 | 436-511-042-2 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-043 | 436-511-043-3 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-044 | 436-511-044-4 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-045 | 436-511-045-5 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-046 | 436-511-046-6 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-047 | 436-511-047-7 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-048 | 436-511-048-8 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-049 | 436-511-049-9 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-050 | 436-511-050-9 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-051 | 436-511-051-0 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-052 | 436-511-052-1 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 32

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-511-053 | 436-511-053-2 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-054 | 436-511-054-3 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-055 | 436-511-055-4 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-056 | 436-511-056-5 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| 436-511-057 | 436-511-057-6 | 29.09 | 32.32 | 310.64 | 296.35 | 85.50 | 0.00 | 753.90 |
| **131 Accounts** | | **$3,810.79** | **$4,233.92** | **$40,693.84** | **$38,821.85** | **$11,200.50** | **$1,033.80** | **$99,794.70** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 33

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 438-560-001 | 438-560-001-1 | | $54.18 | $0.00 | $349.74 | $30.59 | $80.51 | $515.02 |
| 438-560-002 | 438-560-002-2 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-003 | 438-560-003-3 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-004 | 438-560-004-4 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-005 | 438-560-005-5 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-006 | 438-560-006-6 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-007 | 438-560-007-7 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-008 | 438-560-008-8 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-009 | 438-560-009-9 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-010 | 438-560-010-9 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-011 | 438-560-011-0 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-012 | 438-560-012-1 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-013 | 438-560-013-2 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-014 | 438-560-014-3 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-015 | 438-560-015-4 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-016 | 438-560-016-5 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-017 | 438-560-017-6 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-018 | 438-560-018-7 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-019 | 438-560-019-8 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-020 | 438-560-020-8 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-021 | 438-560-021-9 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-022 | 438-560-022-0 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-023 | 438-560-023-1 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-024 | 438-560-024-2 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-025 | 438-560-025-3 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-026 | 438-560-026-4 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-027 | 438-560-027-5 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-028 | 438-560-028-6 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-029 | 438-560-029-7 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-030 | 438-560-030-7 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-031 | 438-560-031-8 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-032 | 438-560-032-9 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-033 | 438-560-033-0 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-034 | 438-560-034-1 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-035 | 438-560-035-2 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-036 | 438-560-036-3 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-037 | 438-560-037-4 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-038 | 438-560-038-5 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-039 | 438-560-039-6 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-040 | 438-560-040-6 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-041 | 438-560-041-7 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-042 | 438-560-042-8 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-560-043 | 438-560-043-9 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-001 | 438-561-001-4 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-002 | 438-561-002-5 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 33

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 438-561-003 | 438-561-003-6 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-004 | 438-561-004-7 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-005 | 438-561-005-8 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-006 | 438-561-006-9 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-007 | 438-561-007-0 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-008 | 438-561-008-1 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-009 | 438-561-009-2 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-010 | 438-561-010-2 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-011 | 438-561-011-3 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-012 | 438-561-012-4 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-013 | 438-561-013-5 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-014 | 438-561-014-6 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-015 | 438-561-015-7 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-016 | 438-561-016-8 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-017 | 438-561-017-9 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-018 | 438-561-018-0 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-019 | 438-561-019-1 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-020 | 438-561-020-1 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-021 | 438-561-021-2 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-561-022 | 438-561-022-3 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-562-001 | 438-562-001-7 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-562-002 | 438-562-002-8 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-562-003 | 438-562-003-9 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-562-004 | 438-562-004-0 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-562-005 | 438-562-005-1 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-562-006 | 438-562-006-2 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-562-007 | 438-562-007-3 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-562-008 | 438-562-008-4 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-562-009 | 438-562-009-5 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-562-010 | 438-562-010-5 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-562-011 | 438-562-011-6 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-562-012 | 438-562-012-7 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-562-013 | 438-562-013-8 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-001 | 438-563-001-0 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-002 | 438-563-002-1 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-003 | 438-563-003-2 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-004 | 438-563-004-3 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-005 | 438-563-005-4 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-006 | 438-563-006-5 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-007 | 438-563-007-6 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-008 | 438-563-008-7 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-009 | 438-563-009-8 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-010 | 438-563-010-8 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-011 | 438-563-011-9 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-012 | 438-563-012-0 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 33

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 438-563-013 | 438-563-013-1 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-014 | 438-563-014-2 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-015 | 438-563-015-3 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-016 | 438-563-016-4 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-017 | 438-563-017-5 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-018 | 438-563-018-6 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-019 | 438-563-019-7 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-020 | 438-563-020-7 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-021 | 438-563-021-8 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-022 | 438-563-022-9 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-023 | 438-563-023-0 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-024 | 438-563-024-1 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| 438-563-025 | 438-563-025-2 | | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 515.02 |
| **103 Accounts** | | | **$5,580.54** | **$0.00** | **$36,023.22** | **$3,150.77** | **$8,292.53** | **$53,047.06** |

# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 33

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-560-001 | 438-560-001-1 | $54.18 | $0.00 | $349.74 | $30.59 | $80.51 | $0.00 | $515.02 |
| 438-560-002 | 438-560-002-2 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-003 | 438-560-003-3 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-004 | 438-560-004-4 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-005 | 438-560-005-5 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-006 | 438-560-006-6 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-007 | 438-560-007-7 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-008 | 438-560-008-8 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-009 | 438-560-009-9 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-010 | 438-560-010-9 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-011 | 438-560-011-0 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-012 | 438-560-012-1 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-013 | 438-560-013-2 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-014 | 438-560-014-3 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-015 | 438-560-015-4 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-016 | 438-560-016-5 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-017 | 438-560-017-6 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-018 | 438-560-018-7 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-019 | 438-560-019-8 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-020 | 438-560-020-8 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-021 | 438-560-021-9 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-022 | 438-560-022-0 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-023 | 438-560-023-1 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-024 | 438-560-024-2 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-025 | 438-560-025-3 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-026 | 438-560-026-4 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-027 | 438-560-027-5 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-028 | 438-560-028-6 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-029 | 438-560-029-7 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-030 | 438-560-030-7 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-031 | 438-560-031-8 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-032 | 438-560-032-9 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-033 | 438-560-033-0 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-034 | 438-560-034-1 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-035 | 438-560-035-2 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-036 | 438-560-036-3 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-037 | 438-560-037-4 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-038 | 438-560-038-5 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-039 | 438-560-039-6 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-040 | 438-560-040-6 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-041 | 438-560-041-7 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-560-042 | 438-560-042-8 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 33

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-560-043 | 438-560-043-9 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-001 | 438-561-001-4 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-002 | 438-561-002-5 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-003 | 438-561-003-6 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-004 | 438-561-004-7 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-005 | 438-561-005-8 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-006 | 438-561-006-9 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-007 | 438-561-007-0 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-008 | 438-561-008-1 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-009 | 438-561-009-2 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-010 | 438-561-010-2 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-011 | 438-561-011-3 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-012 | 438-561-012-4 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-013 | 438-561-013-5 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-014 | 438-561-014-6 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-015 | 438-561-015-7 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-016 | 438-561-016-8 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-017 | 438-561-017-9 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-018 | 438-561-018-0 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-019 | 438-561-019-1 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-020 | 438-561-020-1 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-021 | 438-561-021-2 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-561-022 | 438-561-022-3 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-562-001 | 438-562-001-7 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-562-002 | 438-562-002-8 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-562-003 | 438-562-003-9 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-562-004 | 438-562-004-0 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-562-005 | 438-562-005-1 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-562-006 | 438-562-006-2 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-562-007 | 438-562-007-3 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-562-008 | 438-562-008-4 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-562-009 | 438-562-009-5 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-562-010 | 438-562-010-5 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-562-011 | 438-562-011-6 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-562-012 | 438-562-012-7 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-562-013 | 438-562-013-8 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-001 | 438-563-001-0 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-002 | 438-563-002-1 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-003 | 438-563-003-2 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-004 | 438-563-004-3 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-005 | 438-563-005-4 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-006 | 438-563-006-5 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 33

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-563-007 | 438-563-007-6 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-008 | 438-563-008-7 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-009 | 438-563-009-8 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-010 | 438-563-010-8 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-011 | 438-563-011-9 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-012 | 438-563-012-0 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-013 | 438-563-013-1 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-014 | 438-563-014-2 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-015 | 438-563-015-3 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-016 | 438-563-016-4 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-017 | 438-563-017-5 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-018 | 438-563-018-6 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-019 | 438-563-019-7 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-020 | 438-563-020-7 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-021 | 438-563-021-8 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-022 | 438-563-022-9 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-023 | 438-563-023-0 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-024 | 438-563-024-1 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| 438-563-025 | 438-563-025-2 | 54.18 | 0.00 | 349.74 | 30.59 | 80.51 | 0.00 | 515.02 |
| **103 Accounts** | | **$5,580.54** | **$0.00** | **$36,023.22** | **$3,150.77** | **$8,292.53** | **$0.00** | **$53,047.06** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 34

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 439-360-001 | 439-360-001-0 | | $55.90 | $0.00 | $352.37 | $30.81 | $67.84 | $506.92 |
| 439-360-002 | 439-360-002-1 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-360-003 | 439-360-003-2 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-360-004 | 439-360-004-3 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-360-005 | 439-360-005-4 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-360-006 | 439-360-006-5 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-360-007 | 439-360-007-6 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-360-008 | 439-360-008-7 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-360-009 | 439-360-009-8 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-360-010 | 439-360-010-8 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-360-011 | 439-360-011-9 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-360-012 | 439-360-012-0 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-360-013 | 439-360-013-1 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-360-014 | 439-360-014-2 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-360-015 | 439-360-015-3 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-360-016 | 439-360-016-4 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-361-001 | 439-361-001-3 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-361-002 | 439-361-002-4 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-361-003 | 439-361-003-5 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-361-004 | 439-361-004-6 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-361-005 | 439-361-005-7 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-361-006 | 439-361-006-8 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-361-007 | 439-361-007-9 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-361-008 | 439-361-008-0 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-361-009 | 439-361-009-1 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-361-010 | 439-361-010-1 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-362-001 | 439-362-001-6 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-362-002 | 439-362-002-7 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-362-003 | 439-362-003-8 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-362-004 | 439-362-004-9 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-362-005 | 439-362-005-0 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-362-006 | 439-362-006-1 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-362-007 | 439-362-007-2 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-362-008 | 439-362-008-3 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-362-009 | 439-362-009-4 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-362-010 | 439-362-010-4 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-362-011 | 439-362-011-5 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-362-012 | 439-362-012-6 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-001 | 439-363-001-9 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-002 | 439-363-002-0 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-003 | 439-363-003-1 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-004 | 439-363-004-2 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-005 | 439-363-005-3 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-006 | 439-363-006-4 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-007 | 439-363-007-5 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 34

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 439-363-008 | 439-363-008-6 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-009 | 439-363-009-7 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-010 | 439-363-010-7 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-011 | 439-363-011-8 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-012 | 439-363-012-9 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-013 | 439-363-013-0 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-014 | 439-363-014-1 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-015 | 439-363-015-2 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-016 | 439-363-016-3 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-017 | 439-363-017-4 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-018 | 439-363-018-5 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-019 | 439-363-019-6 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-020 | 439-363-020-6 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-021 | 439-363-021-7 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-022 | 439-363-022-8 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-023 | 439-363-023-9 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-024 | 439-363-024-0 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-025 | 439-363-025-1 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| 439-363-026 | 439-363-026-2 | | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 506.92 |
| **64 Accounts** | | | **$3,577.60** | **$0.00** | **$22,551.68** | **$1,971.84** | **$4,341.76** | **$32,442.88** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 34

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 439-360-001 | 439-360-001-0 | $55.90 | $0.00 | $352.37 | $30.81 | $67.84 | $0.00 | $506.92 |
| 439-360-002 | 439-360-002-1 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-360-003 | 439-360-003-2 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-360-004 | 439-360-004-3 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-360-005 | 439-360-005-4 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-360-006 | 439-360-006-5 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-360-007 | 439-360-007-6 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-360-008 | 439-360-008-7 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-360-009 | 439-360-009-8 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-360-010 | 439-360-010-8 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-360-011 | 439-360-011-9 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-360-012 | 439-360-012-0 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-360-013 | 439-360-013-1 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-360-014 | 439-360-014-2 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-360-015 | 439-360-015-3 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-360-016 | 439-360-016-4 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-361-001 | 439-361-001-3 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-361-002 | 439-361-002-4 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-361-003 | 439-361-003-5 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-361-004 | 439-361-004-6 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-361-005 | 439-361-005-7 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-361-006 | 439-361-006-8 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-361-007 | 439-361-007-9 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-361-008 | 439-361-008-0 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-361-009 | 439-361-009-1 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-361-010 | 439-361-010-1 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-362-001 | 439-362-001-6 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-362-002 | 439-362-002-7 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-362-003 | 439-362-003-8 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-362-004 | 439-362-004-9 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-362-005 | 439-362-005-0 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-362-006 | 439-362-006-1 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-362-007 | 439-362-007-2 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-362-008 | 439-362-008-3 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-362-009 | 439-362-009-4 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-362-010 | 439-362-010-4 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-362-011 | 439-362-011-5 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-362-012 | 439-362-012-6 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-001 | 439-363-001-9 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-002 | 439-363-002-0 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-003 | 439-363-003-1 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-004 | 439-363-004-2 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 34

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 439-363-005 | 439-363-005-3 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-006 | 439-363-006-4 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-007 | 439-363-007-5 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-008 | 439-363-008-6 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-009 | 439-363-009-7 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-010 | 439-363-010-7 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-011 | 439-363-011-8 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-012 | 439-363-012-9 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-013 | 439-363-013-0 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-014 | 439-363-014-1 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-015 | 439-363-015-2 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-016 | 439-363-016-3 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-017 | 439-363-017-4 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-018 | 439-363-018-5 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-019 | 439-363-019-6 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-020 | 439-363-020-6 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-021 | 439-363-021-7 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-022 | 439-363-022-8 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-023 | 439-363-023-9 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-024 | 439-363-024-0 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-025 | 439-363-025-1 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| 439-363-026 | 439-363-026-2 | 55.90 | 0.00 | 352.37 | 30.81 | 67.84 | 0.00 | 506.92 |
| **64 Accounts** | | **$3,577.60** | **$0.00** | **$22,551.68** | **$1,971.84** | **$4,341.76** | **$0.00** | **$32,442.88** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 35

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 438-550-001 | 438-550-001-0 | | $56.82 | $0.00 | $357.46 | $31.27 | $48.94 | $(0.01) | $494.48 |
| 438-550-002 | 438-550-002-1 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-003 | 438-550-003-2 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-004 | 438-550-004-3 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-005 | 438-550-005-4 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-006 | 438-550-006-5 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-007 | 438-550-007-6 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-008 | 438-550-008-7 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-009 | 438-550-009-8 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-010 | 438-550-010-8 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-011 | 438-550-011-9 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-012 | 438-550-012-0 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-013 | 438-550-013-1 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-014 | 438-550-014-2 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-015 | 438-550-015-3 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-016 | 438-550-016-4 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-017 | 438-550-017-5 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-018 | 438-550-018-6 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-019 | 438-550-019-7 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-020 | 438-550-020-7 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-021 | 438-550-021-8 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-022 | 438-550-022-9 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-023 | 438-550-023-0 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-024 | 438-550-024-1 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-025 | 438-550-025-2 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-026 | 438-550-026-3 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-027 | 438-550-027-4 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-028 | 438-550-028-5 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-029 | 438-550-029-6 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-030 | 438-550-030-6 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-031 | 438-550-031-7 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-032 | 438-550-032-8 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-033 | 438-550-033-9 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-034 | 438-550-034-0 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-035 | 438-550-035-1 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-036 | 438-550-036-2 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-037 | 438-550-037-3 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-038 | 438-550-038-4 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-039 | 438-550-039-5 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-040 | 438-550-040-5 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-041 | 438-550-041-6 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-042 | 438-550-042-7 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-043 | 438-550-043-8 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-044 | 438-550-044-9 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-045 | 438-550-045-0 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 35

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 438-550-046 | 438-550-046-1 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-047 | 438-550-047-2 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-048 | 438-550-048-3 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-049 | 438-550-049-4 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-550-050 | 438-550-050-4 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-001 | 438-551-001-3 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-002 | 438-551-002-4 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-003 | 438-551-003-5 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-004 | 438-551-004-6 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-005 | 438-551-005-7 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-006 | 438-551-006-8 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-007 | 438-551-007-9 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-008 | 438-551-008-0 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-009 | 438-551-009-1 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-010 | 438-551-010-1 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-011 | 438-551-011-2 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-012 | 438-551-012-3 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-013 | 438-551-013-4 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-014 | 438-551-014-5 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-015 | 438-551-015-6 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-016 | 438-551-016-7 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-017 | 438-551-017-8 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-018 | 438-551-018-9 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-019 | 438-551-019-0 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-020 | 438-551-020-0 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-021 | 438-551-021-1 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-022 | 438-551-022-2 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| 438-551-023 | 438-551-023-3 | | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | (0.01) | 494.48 |
| **73 Accounts** | | | **$4,147.86** | **$0.00** | **$26,094.58** | **$2,282.71** | **$3,572.62** | **$(0.73)** | **$36,097.04** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 35

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-550-001 | 438-550-001-0 | $56.82 | $0.00 | $357.46 | $31.27 | $48.94 | -$0.01 | $494.48 |
| 438-550-002 | 438-550-002-1 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-003 | 438-550-003-2 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-004 | 438-550-004-3 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-005 | 438-550-005-4 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-006 | 438-550-006-5 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-007 | 438-550-007-6 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-008 | 438-550-008-7 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-009 | 438-550-009-8 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-010 | 438-550-010-8 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-011 | 438-550-011-9 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-012 | 438-550-012-0 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-013 | 438-550-013-1 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-014 | 438-550-014-2 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-015 | 438-550-015-3 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-016 | 438-550-016-4 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-017 | 438-550-017-5 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-018 | 438-550-018-6 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-019 | 438-550-019-7 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-020 | 438-550-020-7 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-021 | 438-550-021-8 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-022 | 438-550-022-9 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-023 | 438-550-023-0 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-024 | 438-550-024-1 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-025 | 438-550-025-2 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-026 | 438-550-026-3 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-027 | 438-550-027-4 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-028 | 438-550-028-5 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-029 | 438-550-029-6 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-030 | 438-550-030-6 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-031 | 438-550-031-7 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-032 | 438-550-032-8 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-033 | 438-550-033-9 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-034 | 438-550-034-0 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-035 | 438-550-035-1 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-036 | 438-550-036-2 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-037 | 438-550-037-3 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-038 | 438-550-038-4 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-039 | 438-550-039-5 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-040 | 438-550-040-5 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-041 | 438-550-041-6 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-042 | 438-550-042-7 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 35

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-550-043 | 438-550-043-8 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-044 | 438-550-044-9 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-045 | 438-550-045-0 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-046 | 438-550-046-1 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-047 | 438-550-047-2 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-048 | 438-550-048-3 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-049 | 438-550-049-4 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-550-050 | 438-550-050-4 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-001 | 438-551-001-3 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-002 | 438-551-002-4 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-003 | 438-551-003-5 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-004 | 438-551-004-6 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-005 | 438-551-005-7 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-006 | 438-551-006-8 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-007 | 438-551-007-9 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-008 | 438-551-008-0 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-009 | 438-551-009-1 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-010 | 438-551-010-1 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-011 | 438-551-011-2 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-012 | 438-551-012-3 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-013 | 438-551-013-4 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-014 | 438-551-014-5 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-015 | 438-551-015-6 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-016 | 438-551-016-7 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-017 | 438-551-017-8 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-018 | 438-551-018-9 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-019 | 438-551-019-0 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-020 | 438-551-020-0 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-021 | 438-551-021-1 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-022 | 438-551-022-2 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| 438-551-023 | 438-551-023-3 | 56.82 | 0.00 | 357.46 | 31.27 | 48.94 | -0.01 | 494.48 |
| **73 Accounts** | | **$4,147.86** | **$0.00** | **$26,094.58** | **$2,282.71** | **$3,572.62** | **-$0.73** | **$36,097.04** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 36

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 438-570-001 | 438-570-001-2 | | $56.15 | $0.00 | $351.56 | $30.75 | $68.11 | $(0.01) | $506.56 |
| 438-570-002 | 438-570-002-3 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-003 | 438-570-003-4 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-004 | 438-570-004-5 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-005 | 438-570-005-6 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-006 | 438-570-006-7 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-007 | 438-570-007-8 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-008 | 438-570-008-9 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-009 | 438-570-009-0 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-010 | 438-570-010-0 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-011 | 438-570-011-1 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-012 | 438-570-012-2 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-013 | 438-570-013-3 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-014 | 438-570-014-4 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-015 | 438-570-015-5 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-016 | 438-570-016-6 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-017 | 438-570-017-7 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-018 | 438-570-018-8 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-019 | 438-570-019-9 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-020 | 438-570-020-9 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-021 | 438-570-021-0 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-022 | 438-570-022-1 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-023 | 438-570-023-2 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-024 | 438-570-024-3 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-025 | 438-570-025-4 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-026 | 438-570-026-5 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-027 | 438-570-027-6 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-028 | 438-570-028-7 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-029 | 438-570-029-8 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-030 | 438-570-030-8 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-031 | 438-570-031-9 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-032 | 438-570-032-0 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-033 | 438-570-033-1 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-034 | 438-570-034-2 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-035 | 438-570-035-3 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-036 | 438-570-036-4 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-570-037 | 438-570-037-5 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-001 | 438-571-001-5 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-002 | 438-571-002-6 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-003 | 438-571-003-7 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-004 | 438-571-004-8 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-005 | 438-571-005-9 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-006 | 438-571-006-0 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-007 | 438-571-007-1 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-008 | 438-571-008-2 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 36

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 438-571-009 | 438-571-009-3 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-010 | 438-571-010-3 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-011 | 438-571-011-4 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-012 | 438-571-012-5 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-013 | 438-571-013-6 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-014 | 438-571-014-7 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-015 | 438-571-015-8 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-016 | 438-571-016-9 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-017 | 438-571-017-0 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-018 | 438-571-018-1 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-019 | 438-571-019-2 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-020 | 438-571-020-2 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-021 | 438-571-021-3 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-022 | 438-571-022-4 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-023 | 438-571-023-5 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-024 | 438-571-024-6 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-025 | 438-571-025-7 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-026 | 438-571-026-8 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-027 | 438-571-027-9 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-028 | 438-571-028-0 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-571-029 | 438-571-029-1 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-001 | 438-572-001-8 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-002 | 438-572-002-9 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-003 | 438-572-003-0 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-004 | 438-572-004-1 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-005 | 438-572-005-2 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-006 | 438-572-006-3 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-007 | 438-572-007-4 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-008 | 438-572-008-5 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-009 | 438-572-009-6 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-010 | 438-572-010-6 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-011 | 438-572-011-7 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-012 | 438-572-012-8 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-013 | 438-572-013-9 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-014 | 438-572-014-0 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-015 | 438-572-015-1 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-016 | 438-572-016-2 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-017 | 438-572-017-3 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| 438-572-018 | 438-572-018-4 | | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | (0.01) | 506.56 |
| **84 Accounts** | | | **$4,716.60** | **$0.00** | **$29,531.04** | **$2,583.00** | **$5,721.24** | **$(0.84)** | **$42,551.04** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 36

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-570-001 | 438-570-001-2 | $56.15 | $0.00 | $351.56 | $30.75 | $68.11 | -$0.01 | $506.56 |
| 438-570-002 | 438-570-002-3 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-003 | 438-570-003-4 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-004 | 438-570-004-5 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-005 | 438-570-005-6 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-006 | 438-570-006-7 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-007 | 438-570-007-8 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-008 | 438-570-008-9 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-009 | 438-570-009-0 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-010 | 438-570-010-0 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-011 | 438-570-011-1 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-012 | 438-570-012-2 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-013 | 438-570-013-3 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-014 | 438-570-014-4 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-015 | 438-570-015-5 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-016 | 438-570-016-6 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-017 | 438-570-017-7 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-018 | 438-570-018-8 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-019 | 438-570-019-9 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-020 | 438-570-020-9 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-021 | 438-570-021-0 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-022 | 438-570-022-1 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-023 | 438-570-023-2 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-024 | 438-570-024-3 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-025 | 438-570-025-4 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-026 | 438-570-026-5 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-027 | 438-570-027-6 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-028 | 438-570-028-7 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-029 | 438-570-029-8 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-030 | 438-570-030-8 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-031 | 438-570-031-9 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-032 | 438-570-032-0 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-033 | 438-570-033-1 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-034 | 438-570-034-2 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-035 | 438-570-035-3 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-036 | 438-570-036-4 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-570-037 | 438-570-037-5 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-001 | 438-571-001-5 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-002 | 438-571-002-6 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-003 | 438-571-003-7 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-004 | 438-571-004-8 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-005 | 438-571-005-9 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 36

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-571-006 | 438-571-006-0 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-007 | 438-571-007-1 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-008 | 438-571-008-2 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-009 | 438-571-009-3 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-010 | 438-571-010-3 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-011 | 438-571-011-4 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-012 | 438-571-012-5 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-013 | 438-571-013-6 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-014 | 438-571-014-7 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-015 | 438-571-015-8 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-016 | 438-571-016-9 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-017 | 438-571-017-0 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-018 | 438-571-018-1 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-019 | 438-571-019-2 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-020 | 438-571-020-2 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-021 | 438-571-021-3 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-022 | 438-571-022-4 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-023 | 438-571-023-5 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-024 | 438-571-024-6 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-025 | 438-571-025-7 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-026 | 438-571-026-8 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-027 | 438-571-027-9 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-028 | 438-571-028-0 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-571-029 | 438-571-029-1 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-001 | 438-572-001-8 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-002 | 438-572-002-9 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-003 | 438-572-003-0 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-004 | 438-572-004-1 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-005 | 438-572-005-2 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-006 | 438-572-006-3 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-007 | 438-572-007-4 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-008 | 438-572-008-5 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-009 | 438-572-009-6 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-010 | 438-572-010-6 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-011 | 438-572-011-7 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-012 | 438-572-012-8 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-013 | 438-572-013-9 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-014 | 438-572-014-0 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-015 | 438-572-015-1 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-016 | 438-572-016-2 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-017 | 438-572-017-3 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |
| 438-572-018 | 438-572-018-4 | 56.15 | 0.00 | 351.56 | 30.75 | 68.11 | -0.01 | 506.56 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 36

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 84 Accounts | | $4,716.60 | $0.00 | $29,531.04 | $2,583.00 | $5,721.24 | -$0.84 | $42,551.04 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 37

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 438-580-001 | 438-580-001-3 | | $59.62 | $0.00 | $351.27 | $30.72 | $71.12 | $(0.01) | $512.72 |
| 438-580-002 | 438-580-002-4 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-003 | 438-580-003-5 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-004 | 438-580-004-6 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-005 | 438-580-005-7 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-006 | 438-580-006-8 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-007 | 438-580-007-9 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-008 | 438-580-008-0 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-009 | 438-580-009-1 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-010 | 438-580-010-1 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-011 | 438-580-011-2 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-012 | 438-580-012-3 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-013 | 438-580-013-4 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-014 | 438-580-014-5 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-015 | 438-580-015-6 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-016 | 438-580-016-7 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-017 | 438-580-017-8 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-018 | 438-580-018-9 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-019 | 438-580-019-0 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-020 | 438-580-020-0 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-021 | 438-580-021-1 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-022 | 438-580-022-2 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-023 | 438-580-023-3 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-024 | 438-580-024-4 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-025 | 438-580-025-5 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-026 | 438-580-026-6 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-027 | 438-580-027-7 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-028 | 438-580-028-8 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-029 | 438-580-029-9 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-580-030 | 438-580-030-9 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-581-001 | 438-581-001-6 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-581-002 | 438-581-002-7 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-581-003 | 438-581-003-8 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-581-004 | 438-581-004-9 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-581-005 | 438-581-005-0 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-581-006 | 438-581-006-1 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-581-007 | 438-581-007-2 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-581-008 | 438-581-008-3 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-581-009 | 438-581-009-4 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-581-010 | 438-581-010-4 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-581-011 | 438-581-011-5 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-581-012 | 438-581-012-6 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-581-013 | 438-581-013-7 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-581-014 | 438-581-014-8 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-581-015 | 438-581-015-9 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 37

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 438-581-016 | 438-581-016-0 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| 438-581-017 | 438-581-017-1 | | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | (0.01) | 512.72 |
| **47 Accounts** | | | **$2,802.14** | **$0.00** | **$16,509.69** | **$1,443.84** | **$3,342.64** | **$(0.47)** | **$24,097.84** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 37

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-580-001 | 438-580-001-3 | $59.62 | $0.00 | $351.27 | $30.72 | $71.12 | -$0.01 | $512.72 |
| 438-580-002 | 438-580-002-4 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-003 | 438-580-003-5 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-004 | 438-580-004-6 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-005 | 438-580-005-7 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-006 | 438-580-006-8 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-007 | 438-580-007-9 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-008 | 438-580-008-0 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-009 | 438-580-009-1 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-010 | 438-580-010-1 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-011 | 438-580-011-2 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-012 | 438-580-012-3 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-013 | 438-580-013-4 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-014 | 438-580-014-5 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-015 | 438-580-015-6 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-016 | 438-580-016-7 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-017 | 438-580-017-8 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-018 | 438-580-018-9 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-019 | 438-580-019-0 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-020 | 438-580-020-0 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-021 | 438-580-021-1 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-022 | 438-580-022-2 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-023 | 438-580-023-3 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-024 | 438-580-024-4 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-025 | 438-580-025-5 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-026 | 438-580-026-6 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-027 | 438-580-027-7 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-028 | 438-580-028-8 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-029 | 438-580-029-9 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-580-030 | 438-580-030-9 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-581-001 | 438-581-001-6 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-581-002 | 438-581-002-7 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-581-003 | 438-581-003-8 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-581-004 | 438-581-004-9 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-581-005 | 438-581-005-0 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-581-006 | 438-581-006-1 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-581-007 | 438-581-007-2 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-581-008 | 438-581-008-3 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-581-009 | 438-581-009-4 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-581-010 | 438-581-010-4 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-581-011 | 438-581-011-5 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-581-012 | 438-581-012-6 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 37

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-581-013 | 438-581-013-7 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-581-014 | 438-581-014-8 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-581-015 | 438-581-015-9 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-581-016 | 438-581-016-0 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| 438-581-017 | 438-581-017-1 | 59.62 | 0.00 | 351.27 | 30.72 | 71.12 | -0.01 | 512.72 |
| **47 Accounts** | | **$2,802.14** | **$0.00** | **$16,509.69** | **$1,443.84** | **$3,342.64** | **-$0.47** | **$24,097.84** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 38

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-520-001 | 434-520-001-9 | | $19.04 | $9.43 | $219.79 | $98.48 | $37.63 | $(0.01) | $384.36 |
| 434-520-002 | 434-520-002-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-003 | 434-520-003-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-004 | 434-520-004-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-005 | 434-520-005-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-006 | 434-520-006-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-007 | 434-520-007-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-008 | 434-520-008-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-009 | 434-520-009-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-010 | 434-520-010-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-011 | 434-520-011-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-012 | 434-520-012-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-013 | 434-520-013-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-014 | 434-520-014-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-015 | 434-520-015-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-016 | 434-520-016-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-017 | 434-520-017-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-018 | 434-520-018-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-019 | 434-520-019-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-020 | 434-520-020-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-021 | 434-520-021-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-022 | 434-520-022-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-023 | 434-520-023-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-024 | 434-520-024-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-025 | 434-520-025-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-026 | 434-520-026-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-027 | 434-520-027-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-028 | 434-520-028-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-029 | 434-520-029-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-030 | 434-520-030-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-520-031 | 434-520-031-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-521-001 | 434-521-001-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-521-002 | 434-521-002-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-521-003 | 434-521-003-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-521-004 | 434-521-004-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-522-001 | 434-522-001-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-522-002 | 434-522-002-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-522-003 | 434-522-003-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-522-004 | 434-522-004-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-522-005 | 434-522-005-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-522-006 | 434-522-006-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-523-001 | 434-523-001-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-523-002 | 434-523-002-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-523-003 | 434-523-003-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-523-004 | 434-523-004-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 38

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-523-005 | 434-523-005-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-523-006 | 434-523-006-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-524-001 | 434-524-001-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-524-002 | 434-524-002-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-524-003 | 434-524-003-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-524-004 | 434-524-004-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-524-005 | 434-524-005-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-524-006 | 434-524-006-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-524-007 | 434-524-007-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-524-008 | 434-524-008-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-524-009 | 434-524-009-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-524-010 | 434-524-010-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-001 | 434-530-001-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-002 | 434-530-002-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-003 | 434-530-003-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-004 | 434-530-004-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-005 | 434-530-005-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-006 | 434-530-006-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-007 | 434-530-007-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-008 | 434-530-008-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-009 | 434-530-009-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-010 | 434-530-010-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-011 | 434-530-011-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-012 | 434-530-012-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-013 | 434-530-013-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-014 | 434-530-014-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-015 | 434-530-015-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-016 | 434-530-016-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-017 | 434-530-017-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-018 | 434-530-018-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-019 | 434-530-019-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-020 | 434-530-020-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-021 | 434-530-021-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-022 | 434-530-022-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-023 | 434-530-023-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-024 | 434-530-024-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-025 | 434-530-025-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-026 | 434-530-026-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-530-027 | 434-530-027-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-001 | 434-531-001-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-002 | 434-531-002-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-003 | 434-531-003-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-004 | 434-531-004-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-005 | 434-531-005-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-006 | 434-531-006-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 38

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-531-007 | 434-531-007-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-008 | 434-531-008-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-009 | 434-531-009-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-010 | 434-531-010-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-011 | 434-531-011-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-012 | 434-531-012-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-013 | 434-531-013-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-014 | 434-531-014-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-015 | 434-531-015-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-016 | 434-531-016-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-017 | 434-531-017-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-531-018 | 434-531-018-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-001 | 434-532-001-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-002 | 434-532-002-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-003 | 434-532-003-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-004 | 434-532-004-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-005 | 434-532-005-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-006 | 434-532-006-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-007 | 434-532-007-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-008 | 434-532-008-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-009 | 434-532-009-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-010 | 434-532-010-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-011 | 434-532-011-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-012 | 434-532-012-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-013 | 434-532-013-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-014 | 434-532-014-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-015 | 434-532-015-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-016 | 434-532-016-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-017 | 434-532-017-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-018 | 434-532-018-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-019 | 434-532-019-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-020 | 434-532-020-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-021 | 434-532-021-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-022 | 434-532-022-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-023 | 434-532-023-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-024 | 434-532-024-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-025 | 434-532-025-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-026 | 434-532-026-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-027 | 434-532-027-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-028 | 434-532-028-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-029 | 434-532-029-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-030 | 434-532-030-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-031 | 434-532-031-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-032 | 434-532-032-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-532-033 | 434-532-033-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 38

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-533-001 | 434-533-001-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-533-002 | 434-533-002-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-533-003 | 434-533-003-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-533-004 | 434-533-004-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-533-005 | 434-533-005-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-533-006 | 434-533-006-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-001 | 434-540-001-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-002 | 434-540-002-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-003 | 434-540-003-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-004 | 434-540-004-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-005 | 434-540-005-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-006 | 434-540-006-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-007 | 434-540-007-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-008 | 434-540-008-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-009 | 434-540-009-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-010 | 434-540-010-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-011 | 434-540-011-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-012 | 434-540-012-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-013 | 434-540-013-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-014 | 434-540-014-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-015 | 434-540-015-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-016 | 434-540-016-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-017 | 434-540-017-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-018 | 434-540-018-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-019 | 434-540-019-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-540-020 | 434-540-020-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-541-001 | 434-541-001-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-541-002 | 434-541-002-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-541-003 | 434-541-003-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-541-004 | 434-541-004-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-001 | 434-542-001-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-002 | 434-542-002-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-003 | 434-542-003-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-004 | 434-542-004-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-005 | 434-542-005-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-006 | 434-542-006-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-007 | 434-542-007-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-008 | 434-542-008-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-009 | 434-542-009-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-010 | 434-542-010-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-011 | 434-542-011-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-012 | 434-542-012-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-013 | 434-542-013-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-014 | 434-542-014-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-015 | 434-542-015-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 38

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-542-016 | 434-542-016-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-017 | 434-542-017-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-018 | 434-542-018-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-019 | 434-542-019-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-020 | 434-542-020-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-542-021 | 434-542-021-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-001 | 434-543-001-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-002 | 434-543-002-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-003 | 434-543-003-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-004 | 434-543-004-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-005 | 434-543-005-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-006 | 434-543-006-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-007 | 434-543-007-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-008 | 434-543-008-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-009 | 434-543-009-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-010 | 434-543-010-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-011 | 434-543-011-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-012 | 434-543-012-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-013 | 434-543-013-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-014 | 434-543-014-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-015 | 434-543-015-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-016 | 434-543-016-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-017 | 434-543-017-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-018 | 434-543-018-6 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-019 | 434-543-019-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-020 | 434-543-020-7 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-021 | 434-543-021-8 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-022 | 434-543-022-9 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-023 | 434-543-023-0 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-024 | 434-543-024-1 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-025 | 434-543-025-2 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-026 | 434-543-026-3 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-027 | 434-543-027-4 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| 434-543-028 | 434-543-028-5 | | 19.04 | 9.43 | 219.79 | 98.48 | 37.63 | (0.01) | 384.36 |
| **214 Accounts** | | | **$4,074.56** | **$2,018.02** | **$47,035.06** | **$21,074.72** | **$8,052.82** | **$(2.14)** | **$82,253.04** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 38

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 434-520-001 | 434-520-001-9 | $29.29 | $14.50 | $338.14 | $151.51 | $57.89 | -$0.01 | $591.32 |
| 434-520-002 | 434-520-002-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-003 | 434-520-003-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-004 | 434-520-004-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-005 | 434-520-005-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-006 | 434-520-006-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-007 | 434-520-007-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-008 | 434-520-008-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-009 | 434-520-009-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-010 | 434-520-010-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-011 | 434-520-011-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-012 | 434-520-012-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-013 | 434-520-013-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-014 | 434-520-014-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-015 | 434-520-015-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-016 | 434-520-016-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-017 | 434-520-017-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-018 | 434-520-018-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-019 | 434-520-019-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-020 | 434-520-020-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-021 | 434-520-021-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-022 | 434-520-022-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-023 | 434-520-023-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-024 | 434-520-024-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-025 | 434-520-025-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-026 | 434-520-026-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-027 | 434-520-027-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-028 | 434-520-028-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-029 | 434-520-029-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-030 | 434-520-030-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-520-031 | 434-520-031-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-521-001 | 434-521-001-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-521-002 | 434-521-002-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-521-003 | 434-521-003-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-521-004 | 434-521-004-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-522-001 | 434-522-001-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-522-002 | 434-522-002-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-522-003 | 434-522-003-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-522-004 | 434-522-004-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-522-005 | 434-522-005-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-522-006 | 434-522-006-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-523-001 | 434-523-001-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 38

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 434-523-002 | 434-523-002-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-523-003 | 434-523-003-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-523-004 | 434-523-004-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-523-005 | 434-523-005-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-523-006 | 434-523-006-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-524-001 | 434-524-001-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-524-002 | 434-524-002-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-524-003 | 434-524-003-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-524-004 | 434-524-004-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-524-005 | 434-524-005-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-524-006 | 434-524-006-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-524-007 | 434-524-007-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-524-008 | 434-524-008-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-524-009 | 434-524-009-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-524-010 | 434-524-010-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-001 | 434-530-001-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-002 | 434-530-002-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-003 | 434-530-003-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-004 | 434-530-004-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-005 | 434-530-005-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-006 | 434-530-006-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-007 | 434-530-007-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-008 | 434-530-008-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-009 | 434-530-009-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-010 | 434-530-010-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-011 | 434-530-011-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-012 | 434-530-012-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-013 | 434-530-013-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-014 | 434-530-014-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-015 | 434-530-015-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-016 | 434-530-016-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-017 | 434-530-017-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-018 | 434-530-018-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-019 | 434-530-019-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-020 | 434-530-020-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-021 | 434-530-021-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-022 | 434-530-022-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-023 | 434-530-023-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-024 | 434-530-024-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-025 | 434-530-025-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-026 | 434-530-026-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-530-027 | 434-530-027-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 38

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 434-531-001 | 434-531-001-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-002 | 434-531-002-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-003 | 434-531-003-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-004 | 434-531-004-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-005 | 434-531-005-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-006 | 434-531-006-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-007 | 434-531-007-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-008 | 434-531-008-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-009 | 434-531-009-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-010 | 434-531-010-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-011 | 434-531-011-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-012 | 434-531-012-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-013 | 434-531-013-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-014 | 434-531-014-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-015 | 434-531-015-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-016 | 434-531-016-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-017 | 434-531-017-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-531-018 | 434-531-018-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-001 | 434-532-001-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-002 | 434-532-002-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-003 | 434-532-003-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-004 | 434-532-004-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-005 | 434-532-005-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-006 | 434-532-006-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-007 | 434-532-007-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-008 | 434-532-008-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-009 | 434-532-009-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-010 | 434-532-010-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-011 | 434-532-011-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-012 | 434-532-012-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-013 | 434-532-013-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-014 | 434-532-014-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-015 | 434-532-015-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-016 | 434-532-016-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-017 | 434-532-017-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-018 | 434-532-018-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-019 | 434-532-019-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-020 | 434-532-020-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-021 | 434-532-021-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-022 | 434-532-022-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-023 | 434-532-023-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-024 | 434-532-024-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 38

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 434-532-025 | 434-532-025-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-026 | 434-532-026-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-027 | 434-532-027-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-028 | 434-532-028-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-029 | 434-532-029-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-030 | 434-532-030-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-031 | 434-532-031-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-032 | 434-532-032-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-532-033 | 434-532-033-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-533-001 | 434-533-001-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-533-002 | 434-533-002-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-533-003 | 434-533-003-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-533-004 | 434-533-004-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-533-005 | 434-533-005-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-533-006 | 434-533-006-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-001 | 434-540-001-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-002 | 434-540-002-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-003 | 434-540-003-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-004 | 434-540-004-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-005 | 434-540-005-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-006 | 434-540-006-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-007 | 434-540-007-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-008 | 434-540-008-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-009 | 434-540-009-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-010 | 434-540-010-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-011 | 434-540-011-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-012 | 434-540-012-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-013 | 434-540-013-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-014 | 434-540-014-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-015 | 434-540-015-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-016 | 434-540-016-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-017 | 434-540-017-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-018 | 434-540-018-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-019 | 434-540-019-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-540-020 | 434-540-020-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-541-001 | 434-541-001-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-541-002 | 434-541-002-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-541-003 | 434-541-003-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-541-004 | 434-541-004-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-001 | 434-542-001-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-002 | 434-542-002-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-003 | 434-542-003-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 38

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 434-542-004 | 434-542-004-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-005 | 434-542-005-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-006 | 434-542-006-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-007 | 434-542-007-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-008 | 434-542-008-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-009 | 434-542-009-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-010 | 434-542-010-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-011 | 434-542-011-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-012 | 434-542-012-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-013 | 434-542-013-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-014 | 434-542-014-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-015 | 434-542-015-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-016 | 434-542-016-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-017 | 434-542-017-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-018 | 434-542-018-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-019 | 434-542-019-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-020 | 434-542-020-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-542-021 | 434-542-021-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-001 | 434-543-001-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-002 | 434-543-002-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-003 | 434-543-003-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-004 | 434-543-004-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-005 | 434-543-005-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-006 | 434-543-006-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-007 | 434-543-007-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-008 | 434-543-008-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-009 | 434-543-009-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-010 | 434-543-010-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-011 | 434-543-011-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-012 | 434-543-012-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-013 | 434-543-013-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-014 | 434-543-014-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-015 | 434-543-015-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-016 | 434-543-016-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-017 | 434-543-017-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-018 | 434-543-018-6 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-019 | 434-543-019-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-020 | 434-543-020-7 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-021 | 434-543-021-8 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-022 | 434-543-022-9 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-023 | 434-543-023-0 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-024 | 434-543-024-1 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 38

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 434-543-025 | 434-543-025-2 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-026 | 434-543-026-3 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-027 | 434-543-027-4 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| 434-543-028 | 434-543-028-5 | 29.29 | 14.50 | 338.14 | 151.51 | 57.89 | -0.01 | 591.32 |
| **214 Accounts** | | **$6,268.06** | **$3,103.00** | **$72,361.96** | **$32,423.14** | **$12,388.46** | **-$2.14** | **$126,542.48** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 39

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | MaxAdj | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 438-590-001 | 438-590-001-4 | | $55.56 | $0.00 | $(0.01) | $343.83 | $30.07 | $70.24 | $(0.01) | $499.68 |
| 438-590-002 | 438-590-002-5 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-003 | 438-590-003-6 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-004 | 438-590-004-7 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-005 | 438-590-005-8 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-006 | 438-590-006-9 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-007 | 438-590-007-0 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-008 | 438-590-008-1 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-009 | 438-590-009-2 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-010 | 438-590-010-2 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-011 | 438-590-011-3 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-012 | 438-590-012-4 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-013 | 438-590-013-5 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-014 | 438-590-014-6 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-015 | 438-590-015-7 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-016 | 438-590-016-8 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-017 | 438-590-017-9 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-018 | 438-590-018-0 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-019 | 438-590-019-1 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-020 | 438-590-020-1 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-021 | 438-590-021-2 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-022 | 438-590-022-3 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-590-023 | 438-590-023-4 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-001 | 438-591-001-7 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-002 | 438-591-002-8 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-003 | 438-591-003-9 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-004 | 438-591-004-0 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-005 | 438-591-005-1 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-006 | 438-591-006-2 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-007 | 438-591-007-3 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-008 | 438-591-008-4 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-009 | 438-591-009-5 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-010 | 438-591-010-5 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-011 | 438-591-011-6 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-012 | 438-591-012-7 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-013 | 438-591-013-8 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-014 | 438-591-014-9 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-015 | 438-591-015-0 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-016 | 438-591-016-1 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-017 | 438-591-017-2 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-018 | 438-591-018-3 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-019 | 438-591-019-4 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-020 | 438-591-020-4 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-021 | 438-591-021-5 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-022 | 438-591-022-6 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 39

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | MaxAdj | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 438-591-023 | 438-591-023-7 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-024 | 438-591-024-8 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-025 | 438-591-025-9 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-026 | 438-591-026-0 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-027 | 438-591-027-1 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-028 | 438-591-028-2 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-029 | 438-591-029-3 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-030 | 438-591-030-3 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-031 | 438-591-031-4 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-032 | 438-591-032-5 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-033 | 438-591-033-6 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-034 | 438-591-034-7 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-035 | 438-591-035-8 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-036 | 438-591-036-9 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-037 | 438-591-037-0 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-038 | 438-591-038-1 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-039 | 438-591-039-2 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-040 | 438-591-040-2 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-041 | 438-591-041-3 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-042 | 438-591-042-4 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-043 | 438-591-043-5 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-044 | 438-591-044-6 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-045 | 438-591-045-7 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-046 | 438-591-046-8 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-047 | 438-591-047-9 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-048 | 438-591-048-0 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-049 | 438-591-049-1 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-050 | 438-591-050-1 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-051 | 438-591-051-2 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-052 | 438-591-052-3 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-053 | 438-591-053-4 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-054 | 438-591-054-5 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-055 | 438-591-055-6 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-056 | 438-591-056-7 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-057 | 438-591-057-8 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-058 | 438-591-058-9 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-059 | 438-591-059-0 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-060 | 438-591-060-0 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-061 | 438-591-061-1 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-062 | 438-591-062-2 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-063 | 438-591-063-3 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-064 | 438-591-064-4 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-065 | 438-591-065-5 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-066 | 438-591-066-6 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-067 | 438-591-067-7 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 39

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | MaxAdj | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 438-591-068 | 438-591-068-8 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| 438-591-069 | 438-591-069-9 | | 55.56 | 0.00 | (0.01) | 343.83 | 30.07 | 70.24 | (0.01) | 499.68 |
| **92 Accounts** | | | **$5,111.52** | **$0.00** | **$(0.92)** | **$31,632.36** | **$2,766.44** | **$6,462.08** | **$(0.92)** | **$45,970.56** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 39

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | MaxAdj | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|---|
| 438-590-001 | 438-590-001-4 | $55.56 | $0.00 | $343.83 | $30.07 | $70.24 | -$0.01 | -$0.01 | $499.68 |
| 438-590-002 | 438-590-002-5 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-003 | 438-590-003-6 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-004 | 438-590-004-7 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-005 | 438-590-005-8 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-006 | 438-590-006-9 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-007 | 438-590-007-0 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-008 | 438-590-008-1 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-009 | 438-590-009-2 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-010 | 438-590-010-2 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-011 | 438-590-011-3 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-012 | 438-590-012-4 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-013 | 438-590-013-5 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-014 | 438-590-014-6 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-015 | 438-590-015-7 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-016 | 438-590-016-8 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-017 | 438-590-017-9 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-018 | 438-590-018-0 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-019 | 438-590-019-1 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-020 | 438-590-020-1 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-021 | 438-590-021-2 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-022 | 438-590-022-3 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-590-023 | 438-590-023-4 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-001 | 438-591-001-7 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-002 | 438-591-002-8 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-003 | 438-591-003-9 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-004 | 438-591-004-0 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-005 | 438-591-005-1 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-006 | 438-591-006-2 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-007 | 438-591-007-3 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-008 | 438-591-008-4 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-009 | 438-591-009-5 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-010 | 438-591-010-5 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-011 | 438-591-011-6 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-012 | 438-591-012-7 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-013 | 438-591-013-8 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-014 | 438-591-014-9 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-015 | 438-591-015-0 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-016 | 438-591-016-1 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-017 | 438-591-017-2 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-018 | 438-591-018-3 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-019 | 438-591-019-4 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 39

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | MaxAdj | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|---|
| 438-591-020 | 438-591-020-4 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-021 | 438-591-021-5 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-022 | 438-591-022-6 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-023 | 438-591-023-7 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-024 | 438-591-024-8 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-025 | 438-591-025-9 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-026 | 438-591-026-0 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-027 | 438-591-027-1 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-028 | 438-591-028-2 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-029 | 438-591-029-3 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-030 | 438-591-030-3 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-031 | 438-591-031-4 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-032 | 438-591-032-5 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-033 | 438-591-033-6 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-034 | 438-591-034-7 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-035 | 438-591-035-8 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-036 | 438-591-036-9 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-037 | 438-591-037-0 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-038 | 438-591-038-1 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-039 | 438-591-039-2 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-040 | 438-591-040-2 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-041 | 438-591-041-3 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-042 | 438-591-042-4 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-043 | 438-591-043-5 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-044 | 438-591-044-6 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-045 | 438-591-045-7 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-046 | 438-591-046-8 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-047 | 438-591-047-9 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-048 | 438-591-048-0 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-049 | 438-591-049-1 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-050 | 438-591-050-1 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-051 | 438-591-051-2 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-052 | 438-591-052-3 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-053 | 438-591-053-4 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-054 | 438-591-054-5 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-055 | 438-591-055-6 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-056 | 438-591-056-7 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-057 | 438-591-057-8 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-058 | 438-591-058-9 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-059 | 438-591-059-0 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-060 | 438-591-060-0 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-061 | 438-591-061-1 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 39

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | MaxAdj | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|---|
| 438-591-062 | 438-591-062-2 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-063 | 438-591-063-3 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-064 | 438-591-064-4 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-065 | 438-591-065-5 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-066 | 438-591-066-6 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-067 | 438-591-067-7 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-068 | 438-591-068-8 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| 438-591-069 | 438-591-069-9 | 55.56 | 0.00 | 343.83 | 30.07 | 70.24 | -0.01 | -0.01 | 499.68 |
| **92 Accounts** | | **$5,111.52** | **$0.00** | **$31,632.36** | **$2,766.44** | **$6,462.08** | **-$0.92** | **-$0.92** | **$45,970.56** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 40

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-410-003 | 436-410-003-5 | | $28.31 | $3.55 | $24.54 | $37.75 | $35.12 | $(0.01) | $129.26 |
| 436-410-004 | 436-410-004-6 | | 28.31 | 3.55 | 24.54 | 37.75 | 35.12 | (0.01) | 129.26 |
| 436-410-005 | 436-410-005-7 | | 28.31 | 3.55 | 24.54 | 37.75 | 35.12 | (0.01) | 129.26 |
| 436-411-001 | 436-411-001-6 | | 28.31 | 3.55 | 24.54 | 37.75 | 35.12 | (0.01) | 129.26 |
| 436-411-002 | 436-411-002-7 | | 28.31 | 3.55 | 24.54 | 37.75 | 35.12 | (0.01) | 129.26 |
| 436-411-003 | 436-411-003-8 | | 28.31 | 3.55 | 24.54 | 37.75 | 35.12 | (0.01) | 129.26 |
| 436-411-004 | 436-411-004-9 | | 28.31 | 3.55 | 24.54 | 37.75 | 35.12 | (0.01) | 129.26 |
| 436-411-005 | 436-411-005-0 | | 28.31 | 3.55 | 24.54 | 37.75 | 35.12 | (0.01) | 129.26 |
| 436-411-006 | 436-411-006-1 | | 28.31 | 3.55 | 24.54 | 37.75 | 35.12 | (0.01) | 129.26 |
| 436-411-007 | 436-411-007-2 | | 28.31 | 3.55 | 24.54 | 37.75 | 35.12 | (0.01) | 129.26 |
| 436-411-008 | 436-411-008-3 | | 28.31 | 3.55 | 24.54 | 37.75 | 35.12 | (0.01) | 129.26 |
| 436-411-009 | 436-411-009-4 | | 28.31 | 3.55 | 24.54 | 37.75 | 35.12 | (0.01) | 129.26 |
| 436-411-010 | 436-411-010-4 | | 28.31 | 3.55 | 24.54 | 37.75 | 35.12 | (0.01) | 129.26 |
| **13 Accounts** | | | **$368.03** | **$46.15** | **$319.02** | **$490.75** | **$456.56** | **$(0.13)** | **$1,680.38** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 40

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-410-003 | 436-410-003-5 | $141.57 | $17.75 | $122.70 | $188.77 | $175.58 | -$0.01 | $646.36 |
| 436-410-004 | 436-410-004-6 | 141.57 | 17.75 | 122.70 | 188.77 | 175.58 | -0.01 | 646.36 |
| 436-410-005 | 436-410-005-7 | 141.57 | 17.75 | 122.70 | 188.77 | 175.58 | -0.01 | 646.36 |
| 436-411-001 | 436-411-001-6 | 141.57 | 17.75 | 122.70 | 188.77 | 175.58 | -0.01 | 646.36 |
| 436-411-002 | 436-411-002-7 | 141.57 | 17.75 | 122.70 | 188.77 | 175.58 | -0.01 | 646.36 |
| 436-411-003 | 436-411-003-8 | 141.57 | 17.75 | 122.70 | 188.77 | 175.58 | -0.01 | 646.36 |
| 436-411-004 | 436-411-004-9 | 141.57 | 17.75 | 122.70 | 188.77 | 175.58 | -0.01 | 646.36 |
| 436-411-005 | 436-411-005-0 | 141.57 | 17.75 | 122.70 | 188.77 | 175.58 | -0.01 | 646.36 |
| 436-411-006 | 436-411-006-1 | 141.57 | 17.75 | 122.70 | 188.77 | 175.58 | -0.01 | 646.36 |
| 436-411-007 | 436-411-007-2 | 141.57 | 17.75 | 122.70 | 188.77 | 175.58 | -0.01 | 646.36 |
| 436-411-008 | 436-411-008-3 | 141.57 | 17.75 | 122.70 | 188.77 | 175.58 | -0.01 | 646.36 |
| 436-411-009 | 436-411-009-4 | 141.57 | 17.75 | 122.70 | 188.77 | 175.58 | -0.01 | 646.36 |
| 436-411-010 | 436-411-010-4 | 141.57 | 17.75 | 122.70 | 188.77 | 175.58 | -0.01 | 646.36 |
| **13 Accounts** | | **$1,840.41** | **$230.75** | **$1,595.10** | **$2,454.01** | **$2,282.54** | **-$0.13** | **$8,402.68** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 41

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-260-001 | 436-260-001-0 | | $26.58 | $3.54 | $30.92 | $13.65 | $6.42 | $(0.01) | $81.10 |
| 436-260-002 | 436-260-002-1 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-260-003 | 436-260-003-2 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-260-004 | 436-260-004-3 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-260-005 | 436-260-005-4 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-261-001 | 436-261-001-3 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-261-002 | 436-261-002-4 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-261-003 | 436-261-003-5 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-261-004 | 436-261-004-6 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-261-005 | 436-261-005-7 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-261-006 | 436-261-006-8 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-261-007 | 436-261-007-9 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-261-008 | 436-261-008-0 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-261-009 | 436-261-009-1 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-261-010 | 436-261-010-1 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-261-011 | 436-261-011-2 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-261-012 | 436-261-012-3 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-261-013 | 436-261-013-4 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-261-014 | 436-261-014-5 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-261-015 | 436-261-015-6 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-261-016 | 436-261-016-7 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-262-001 | 436-262-001-6 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-262-002 | 436-262-002-7 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-262-003 | 436-262-003-8 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-262-004 | 436-262-004-9 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-262-005 | 436-262-005-0 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-262-006 | 436-262-006-1 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-262-007 | 436-262-007-2 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-262-008 | 436-262-008-3 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-263-001 | 436-263-001-9 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-263-002 | 436-263-002-0 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-263-003 | 436-263-003-1 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-263-004 | 436-263-004-2 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-263-005 | 436-263-005-3 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-263-006 | 436-263-006-4 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-263-007 | 436-263-007-5 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-263-008 | 436-263-008-6 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-263-009 | 436-263-009-7 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-263-010 | 436-263-010-7 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-264-001 | 436-264-001-2 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-264-002 | 436-264-002-3 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-264-003 | 436-264-003-4 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-264-004 | 436-264-004-5 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-264-005 | 436-264-005-6 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-264-006 | 436-264-006-7 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 41

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-264-007 | 436-264-007-8 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-264-008 | 436-264-008-9 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-264-009 | 436-264-009-0 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-264-010 | 436-264-010-0 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-001 | 436-265-001-5 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-002 | 436-265-002-6 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-003 | 436-265-003-7 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-004 | 436-265-004-8 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-005 | 436-265-005-9 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-006 | 436-265-006-0 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-007 | 436-265-007-1 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-008 | 436-265-008-2 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-009 | 436-265-009-3 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-010 | 436-265-010-3 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-011 | 436-265-011-4 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-012 | 436-265-012-5 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-013 | 436-265-013-6 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-014 | 436-265-014-7 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-015 | 436-265-015-8 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-016 | 436-265-016-9 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-017 | 436-265-017-0 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-265-018 | 436-265-018-1 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-270-001 | 436-270-001-1 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-270-002 | 436-270-002-2 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-001 | 436-271-001-4 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-002 | 436-271-002-5 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-003 | 436-271-003-6 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-004 | 436-271-004-7 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-005 | 436-271-005-8 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-006 | 436-271-006-9 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-007 | 436-271-007-0 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-008 | 436-271-008-1 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-009 | 436-271-009-2 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-010 | 436-271-010-2 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-011 | 436-271-011-3 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-012 | 436-271-012-4 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-013 | 436-271-013-5 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-014 | 436-271-014-6 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-015 | 436-271-015-7 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-016 | 436-271-016-8 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-017 | 436-271-017-9 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-018 | 436-271-018-0 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-019 | 436-271-019-1 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-020 | 436-271-020-1 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| 436-271-021 | 436-271-021-2 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 41

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-271-022 | 436-271-022-3 | | 26.58 | 3.54 | 30.92 | 13.65 | 6.42 | (0.01) | 81.10 |
| **91 Accounts** | | | **$2,418.78** | **$322.14** | **$2,813.72** | **$1,242.15** | **$584.22** | **$(0.91)** | **$7,380.10** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 41

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-260-001 | 436-260-001-0 | $265.78 | $35.37 | $309.23 | $136.47 | $64.25 | $0.00 | $811.10 |
| 436-260-002 | 436-260-002-1 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-260-003 | 436-260-003-2 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-260-004 | 436-260-004-3 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-260-005 | 436-260-005-4 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-261-001 | 436-261-001-3 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-261-002 | 436-261-002-4 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-261-003 | 436-261-003-5 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-261-004 | 436-261-004-6 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-261-005 | 436-261-005-7 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-261-006 | 436-261-006-8 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-261-007 | 436-261-007-9 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-261-008 | 436-261-008-0 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-261-009 | 436-261-009-1 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-261-010 | 436-261-010-1 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-261-011 | 436-261-011-2 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-261-012 | 436-261-012-3 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-261-013 | 436-261-013-4 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-261-014 | 436-261-014-5 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-261-015 | 436-261-015-6 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-261-016 | 436-261-016-7 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-262-001 | 436-262-001-6 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-262-002 | 436-262-002-7 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-262-003 | 436-262-003-8 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-262-004 | 436-262-004-9 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-262-005 | 436-262-005-0 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-262-006 | 436-262-006-1 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-262-007 | 436-262-007-2 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-262-008 | 436-262-008-3 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-263-001 | 436-263-001-9 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-263-002 | 436-263-002-0 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-263-003 | 436-263-003-1 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-263-004 | 436-263-004-2 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-263-005 | 436-263-005-3 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-263-006 | 436-263-006-4 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-263-007 | 436-263-007-5 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-263-008 | 436-263-008-6 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-263-009 | 436-263-009-7 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-263-010 | 436-263-010-7 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-264-001 | 436-264-001-2 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-264-002 | 436-264-002-3 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-264-003 | 436-264-003-4 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 41

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-264-004 | 436-264-004-5 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-264-005 | 436-264-005-6 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-264-006 | 436-264-006-7 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-264-007 | 436-264-007-8 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-264-008 | 436-264-008-9 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-264-009 | 436-264-009-0 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-264-010 | 436-264-010-0 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-001 | 436-265-001-5 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-002 | 436-265-002-6 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-003 | 436-265-003-7 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-004 | 436-265-004-8 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-005 | 436-265-005-9 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-006 | 436-265-006-0 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-007 | 436-265-007-1 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-008 | 436-265-008-2 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-009 | 436-265-009-3 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-010 | 436-265-010-3 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-011 | 436-265-011-4 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-012 | 436-265-012-5 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-013 | 436-265-013-6 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-014 | 436-265-014-7 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-015 | 436-265-015-8 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-016 | 436-265-016-9 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-017 | 436-265-017-0 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-265-018 | 436-265-018-1 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-270-001 | 436-270-001-1 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-270-002 | 436-270-002-2 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-001 | 436-271-001-4 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-002 | 436-271-002-5 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-003 | 436-271-003-6 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-004 | 436-271-004-7 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-005 | 436-271-005-8 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-006 | 436-271-006-9 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-007 | 436-271-007-0 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-008 | 436-271-008-1 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-009 | 436-271-009-2 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-010 | 436-271-010-2 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-011 | 436-271-011-3 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-012 | 436-271-012-4 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-013 | 436-271-013-5 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-014 | 436-271-014-6 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-015 | 436-271-015-7 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 41

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-271-016 | 436-271-016-8 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-017 | 436-271-017-9 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-018 | 436-271-018-0 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-019 | 436-271-019-1 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-020 | 436-271-020-1 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-021 | 436-271-021-2 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| 436-271-022 | 436-271-022-3 | 265.78 | 35.37 | 309.23 | 136.47 | 64.25 | 0.00 | 811.10 |
| **91 Accounts** | | **$24,185.98** | **$3,218.67** | **$28,139.93** | **$12,418.77** | **$5,846.75** | **$0.00** | **$73,810.10** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 42

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | MaxAdj | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 438-441-015 | 438-441-015-6 | | $62.61 | $0.00 | $(0.01) | $345.32 | $30.21 | $93.56 | $(0.01) | $531.68 |
| 438-441-016 | 438-441-016-7 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-017 | 438-441-017-8 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-018 | 438-441-018-9 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-019 | 438-441-019-0 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-020 | 438-441-020-0 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-021 | 438-441-021-1 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-022 | 438-441-022-2 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-023 | 438-441-023-3 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-024 | 438-441-024-4 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-025 | 438-441-025-5 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-026 | 438-441-026-6 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-027 | 438-441-027-7 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-028 | 438-441-028-8 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-029 | 438-441-029-9 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-030 | 438-441-030-9 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-031 | 438-441-031-0 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-039 | 438-441-039-8 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-040 | 438-441-040-8 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-041 | 438-441-041-9 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-042 | 438-441-042-0 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-043 | 438-441-043-1 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-044 | 438-441-044-2 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-045 | 438-441-045-3 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-046 | 438-441-046-4 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-047 | 438-441-047-5 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-050 | 438-441-050-7 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-051 | 438-441-051-8 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-052 | 438-441-052-9 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-053 | 438-441-053-0 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-054 | 438-441-054-1 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-055 | 438-441-055-2 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-056 | 438-441-056-3 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-084 | 438-441-084-8 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-441-085 | 438-441-085-9 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| 438-442-034 | 438-442-034-6 | | 62.61 | 0.00 | (0.01) | 345.32 | 30.21 | 93.56 | (0.01) | 531.68 |
| **36 Accounts** | | | **$2,253.96** | **$0.00** | **$(0.36)** | **$12,431.52** | **$1,087.56** | **$3,368.16** | **$(0.36)** | **$19,140.48** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 42

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | MaxAdj | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|---|
| 438-441-015 | 438-441-015-6 | $62.61 | $0.00 | $345.32 | $30.21 | $93.56 | -$0.01 | -$0.01 | $531.68 |
| 438-441-016 | 438-441-016-7 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-017 | 438-441-017-8 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-018 | 438-441-018-9 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-019 | 438-441-019-0 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-020 | 438-441-020-0 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-021 | 438-441-021-1 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-022 | 438-441-022-2 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-023 | 438-441-023-3 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-024 | 438-441-024-4 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-025 | 438-441-025-5 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-026 | 438-441-026-6 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-027 | 438-441-027-7 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-028 | 438-441-028-8 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-029 | 438-441-029-9 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-030 | 438-441-030-9 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-031 | 438-441-031-0 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-039 | 438-441-039-8 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-040 | 438-441-040-8 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-041 | 438-441-041-9 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-042 | 438-441-042-0 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-043 | 438-441-043-1 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-044 | 438-441-044-2 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-045 | 438-441-045-3 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-046 | 438-441-046-4 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-047 | 438-441-047-5 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-050 | 438-441-050-7 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-051 | 438-441-051-8 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-052 | 438-441-052-9 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-053 | 438-441-053-0 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-054 | 438-441-054-1 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-055 | 438-441-055-2 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-056 | 438-441-056-3 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-084 | 438-441-084-8 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-441-085 | 438-441-085-9 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| 438-442-034 | 438-442-034-6 | 62.61 | 0.00 | 345.32 | 30.21 | 93.56 | -0.01 | -0.01 | 531.68 |
| **36 Accounts** | | **$2,253.96** | **$0.00** | **$12,431.52** | **$1,087.56** | **$3,368.16** | **-$0.36** | **-$0.36** | **$19,140.48** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 43

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-620-001 | 436-620-001-2 | | $12.18 | $44.26 | $130.54 | $44.29 | $25.95 | $0.00 | $257.22 |
| 436-620-002 | 436-620-002-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-620-003 | 436-620-003-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-620-004 | 436-620-004-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-620-005 | 436-620-005-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-620-006 | 436-620-006-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-620-007 | 436-620-007-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-620-008 | 436-620-008-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-620-009 | 436-620-009-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-620-010 | 436-620-010-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-620-011 | 436-620-011-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-620-012 | 436-620-012-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-001 | 436-621-001-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-002 | 436-621-002-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-003 | 436-621-003-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-004 | 436-621-004-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-005 | 436-621-005-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-006 | 436-621-006-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-007 | 436-621-007-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-008 | 436-621-008-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-009 | 436-621-009-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-010 | 436-621-010-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-011 | 436-621-011-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-012 | 436-621-012-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-013 | 436-621-013-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-014 | 436-621-014-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-015 | 436-621-015-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-016 | 436-621-016-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-017 | 436-621-017-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-621-018 | 436-621-018-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-622-001 | 436-622-001-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-622-002 | 436-622-002-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-622-003 | 436-622-003-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-622-004 | 436-622-004-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-622-005 | 436-622-005-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-622-006 | 436-622-006-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-622-007 | 436-622-007-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-622-008 | 436-622-008-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-622-009 | 436-622-009-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-622-010 | 436-622-010-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-622-011 | 436-622-011-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-622-012 | 436-622-012-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-630-001 | 436-630-001-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-630-002 | 436-630-002-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-630-003 | 436-630-003-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 43

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-630-004 | 436-630-004-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-630-005 | 436-630-005-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-631-001 | 436-631-001-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-631-002 | 436-631-002-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-631-003 | 436-631-003-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-631-004 | 436-631-004-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-631-005 | 436-631-005-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-631-006 | 436-631-006-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-631-007 | 436-631-007-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-631-008 | 436-631-008-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-631-009 | 436-631-009-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-631-010 | 436-631-010-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-631-011 | 436-631-011-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-632-001 | 436-632-001-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-632-002 | 436-632-002-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-632-003 | 436-632-003-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-632-004 | 436-632-004-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-632-005 | 436-632-005-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-632-006 | 436-632-006-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-632-007 | 436-632-007-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-001 | 436-633-001-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-002 | 436-633-002-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-003 | 436-633-003-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-004 | 436-633-004-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-005 | 436-633-005-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-006 | 436-633-006-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-007 | 436-633-007-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-008 | 436-633-008-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-009 | 436-633-009-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-010 | 436-633-010-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-011 | 436-633-011-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-012 | 436-633-012-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-013 | 436-633-013-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-014 | 436-633-014-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-015 | 436-633-015-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-016 | 436-633-016-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-017 | 436-633-017-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-018 | 436-633-018-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-019 | 436-633-019-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-020 | 436-633-020-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-021 | 436-633-021-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-022 | 436-633-022-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-023 | 436-633-023-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-024 | 436-633-024-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-025 | 436-633-025-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 43

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-633-026 | 436-633-026-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-027 | 436-633-027-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-028 | 436-633-028-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-029 | 436-633-029-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-030 | 436-633-030-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-031 | 436-633-031-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-032 | 436-633-032-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-033 | 436-633-033-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-034 | 436-633-034-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-035 | 436-633-035-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-036 | 436-633-036-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-037 | 436-633-037-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-038 | 436-633-038-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-039 | 436-633-039-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-633-040 | 436-633-040-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-640-001 | 436-640-001-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-640-002 | 436-640-002-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-640-003 | 436-640-003-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-640-004 | 436-640-004-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-640-005 | 436-640-005-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-640-006 | 436-640-006-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-001 | 436-641-001-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-002 | 436-641-002-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-003 | 436-641-003-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-004 | 436-641-004-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-005 | 436-641-005-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-006 | 436-641-006-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-007 | 436-641-007-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-008 | 436-641-008-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-009 | 436-641-009-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-010 | 436-641-010-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-011 | 436-641-011-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-012 | 436-641-012-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-013 | 436-641-013-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-014 | 436-641-014-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-015 | 436-641-015-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-016 | 436-641-016-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-017 | 436-641-017-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-018 | 436-641-018-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-019 | 436-641-019-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-020 | 436-641-020-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-021 | 436-641-021-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-022 | 436-641-022-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-023 | 436-641-023-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-024 | 436-641-024-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 43

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-641-025 | 436-641-025-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-026 | 436-641-026-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-027 | 436-641-027-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-641-028 | 436-641-028-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-001 | 436-642-001-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-002 | 436-642-002-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-003 | 436-642-003-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-004 | 436-642-004-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-005 | 436-642-005-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-006 | 436-642-006-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-007 | 436-642-007-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-008 | 436-642-008-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-009 | 436-642-009-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-010 | 436-642-010-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-011 | 436-642-011-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-012 | 436-642-012-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-013 | 436-642-013-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 469.60 | 726.82 |
| 436-642-014 | 436-642-014-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-015 | 436-642-015-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-016 | 436-642-016-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-017 | 436-642-017-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-018 | 436-642-018-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-019 | 436-642-019-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-020 | 436-642-020-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-021 | 436-642-021-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-642-022 | 436-642-022-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-001 | 436-643-001-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-002 | 436-643-002-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-003 | 436-643-003-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-004 | 436-643-004-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-005 | 436-643-005-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-006 | 436-643-006-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-007 | 436-643-007-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-008 | 436-643-008-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-009 | 436-643-009-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-010 | 436-643-010-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-011 | 436-643-011-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-012 | 436-643-012-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-013 | 436-643-013-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-014 | 436-643-014-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-015 | 436-643-015-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-016 | 436-643-016-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-017 | 436-643-017-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-018 | 436-643-018-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-019 | 436-643-019-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 43

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-643-020 | 436-643-020-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-021 | 436-643-021-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-022 | 436-643-022-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-023 | 436-643-023-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-024 | 436-643-024-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-025 | 436-643-025-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-026 | 436-643-026-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-027 | 436-643-027-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-028 | 436-643-028-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-029 | 436-643-029-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-030 | 436-643-030-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-031 | 436-643-031-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-032 | 436-643-032-1 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-033 | 436-643-033-2 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-034 | 436-643-034-3 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-035 | 436-643-035-4 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-036 | 436-643-036-5 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-037 | 436-643-037-6 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-038 | 436-643-038-7 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-039 | 436-643-039-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-040 | 436-643-040-8 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-041 | 436-643-041-9 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| 436-643-042 | 436-643-042-0 | | 12.18 | 44.26 | 130.54 | 44.29 | 25.95 | 0.00 | 257.22 |
| **203 Accounts** | | | **$2,472.54** | **$8,984.78** | **$26,499.62** | **$8,990.87** | **$5,267.85** | **$469.60** | **$52,685.26** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 43

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-620-001 | 436-620-001-2 | $30.44 | $110.65 | $326.36 | $110.72 | $64.88 | -$0.01 | $643.04 |
| 436-620-002 | 436-620-002-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-620-003 | 436-620-003-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-620-004 | 436-620-004-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-620-005 | 436-620-005-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-620-006 | 436-620-006-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-620-007 | 436-620-007-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-620-008 | 436-620-008-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-620-009 | 436-620-009-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-620-010 | 436-620-010-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-620-011 | 436-620-011-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-620-012 | 436-620-012-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-001 | 436-621-001-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-002 | 436-621-002-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-003 | 436-621-003-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-004 | 436-621-004-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-005 | 436-621-005-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-006 | 436-621-006-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-007 | 436-621-007-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-008 | 436-621-008-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-009 | 436-621-009-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-010 | 436-621-010-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-011 | 436-621-011-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-012 | 436-621-012-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-013 | 436-621-013-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-014 | 436-621-014-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-015 | 436-621-015-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-016 | 436-621-016-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-017 | 436-621-017-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-621-018 | 436-621-018-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-622-001 | 436-622-001-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-622-002 | 436-622-002-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-622-003 | 436-622-003-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-622-004 | 436-622-004-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-622-005 | 436-622-005-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-622-006 | 436-622-006-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-622-007 | 436-622-007-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-622-008 | 436-622-008-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-622-009 | 436-622-009-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-622-010 | 436-622-010-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-622-011 | 436-622-011-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-622-012 | 436-622-012-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 43

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-630-001 | 436-630-001-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-630-002 | 436-630-002-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-630-003 | 436-630-003-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-630-004 | 436-630-004-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-630-005 | 436-630-005-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-631-001 | 436-631-001-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-631-002 | 436-631-002-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-631-003 | 436-631-003-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-631-004 | 436-631-004-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-631-005 | 436-631-005-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-631-006 | 436-631-006-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-631-007 | 436-631-007-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-631-008 | 436-631-008-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-631-009 | 436-631-009-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-631-010 | 436-631-010-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-631-011 | 436-631-011-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-632-001 | 436-632-001-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-632-002 | 436-632-002-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-632-003 | 436-632-003-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-632-004 | 436-632-004-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-632-005 | 436-632-005-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-632-006 | 436-632-006-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-632-007 | 436-632-007-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-001 | 436-633-001-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-002 | 436-633-002-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-003 | 436-633-003-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-004 | 436-633-004-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-005 | 436-633-005-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-006 | 436-633-006-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-007 | 436-633-007-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-008 | 436-633-008-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-009 | 436-633-009-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-010 | 436-633-010-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-011 | 436-633-011-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-012 | 436-633-012-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-013 | 436-633-013-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-014 | 436-633-014-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-015 | 436-633-015-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-016 | 436-633-016-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-017 | 436-633-017-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-018 | 436-633-018-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-019 | 436-633-019-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 43

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-633-020 | 436-633-020-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-021 | 436-633-021-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-022 | 436-633-022-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-023 | 436-633-023-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-024 | 436-633-024-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-025 | 436-633-025-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-026 | 436-633-026-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-027 | 436-633-027-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-028 | 436-633-028-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-029 | 436-633-029-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-030 | 436-633-030-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-031 | 436-633-031-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-032 | 436-633-032-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-033 | 436-633-033-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-034 | 436-633-034-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-035 | 436-633-035-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-036 | 436-633-036-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-037 | 436-633-037-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-038 | 436-633-038-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-039 | 436-633-039-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-633-040 | 436-633-040-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-640-001 | 436-640-001-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-640-002 | 436-640-002-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-640-003 | 436-640-003-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-640-004 | 436-640-004-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-640-005 | 436-640-005-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-640-006 | 436-640-006-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-001 | 436-641-001-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-002 | 436-641-002-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-003 | 436-641-003-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-004 | 436-641-004-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-005 | 436-641-005-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-006 | 436-641-006-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-007 | 436-641-007-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-008 | 436-641-008-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-009 | 436-641-009-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-010 | 436-641-010-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-011 | 436-641-011-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-012 | 436-641-012-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-013 | 436-641-013-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-014 | 436-641-014-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-015 | 436-641-015-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 43

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-641-016 | 436-641-016-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-017 | 436-641-017-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-018 | 436-641-018-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-019 | 436-641-019-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-020 | 436-641-020-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-021 | 436-641-021-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-022 | 436-641-022-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-023 | 436-641-023-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-024 | 436-641-024-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-025 | 436-641-025-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-026 | 436-641-026-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-027 | 436-641-027-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-641-028 | 436-641-028-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-001 | 436-642-001-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-002 | 436-642-002-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-003 | 436-642-003-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-004 | 436-642-004-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-005 | 436-642-005-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-006 | 436-642-006-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-007 | 436-642-007-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-008 | 436-642-008-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-009 | 436-642-009-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-010 | 436-642-010-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-011 | 436-642-011-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-012 | 436-642-012-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-013 | 436-642-013-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | 469.59 | 1,112.64 |
| 436-642-014 | 436-642-014-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-015 | 436-642-015-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-016 | 436-642-016-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-017 | 436-642-017-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-018 | 436-642-018-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-019 | 436-642-019-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-020 | 436-642-020-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-021 | 436-642-021-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-642-022 | 436-642-022-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-001 | 436-643-001-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-002 | 436-643-002-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-003 | 436-643-003-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-004 | 436-643-004-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-005 | 436-643-005-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-006 | 436-643-006-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-007 | 436-643-007-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 43

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-643-008 | 436-643-008-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-009 | 436-643-009-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-010 | 436-643-010-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-011 | 436-643-011-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-012 | 436-643-012-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-013 | 436-643-013-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-014 | 436-643-014-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-015 | 436-643-015-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-016 | 436-643-016-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-017 | 436-643-017-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-018 | 436-643-018-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-019 | 436-643-019-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-020 | 436-643-020-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-021 | 436-643-021-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-022 | 436-643-022-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-023 | 436-643-023-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-024 | 436-643-024-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-025 | 436-643-025-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-026 | 436-643-026-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-027 | 436-643-027-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-028 | 436-643-028-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-029 | 436-643-029-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-030 | 436-643-030-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-031 | 436-643-031-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-032 | 436-643-032-1 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-033 | 436-643-033-2 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-034 | 436-643-034-3 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-035 | 436-643-035-4 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-036 | 436-643-036-5 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-037 | 436-643-037-6 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-038 | 436-643-038-7 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-039 | 436-643-039-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-040 | 436-643-040-8 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-041 | 436-643-041-9 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| 436-643-042 | 436-643-042-0 | 30.44 | 110.65 | 326.36 | 110.72 | 64.88 | -0.01 | 643.04 |
| **203 Accounts** | | **$6,179.32** | **$22,461.95** | **$66,251.08** | **$22,476.16** | **$13,170.64** | **$467.57** | **$131,006.72** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 44

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-280-011 | 436-280-011-1 | | $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 |
| 436-280-013 | 436-280-013-3 | | 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 |
| **4 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 44

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-280-011 | 436-280-011-1 | $969.57 | $5,153.42 | $3,463.28 | $2,684.14 | $2,462.92 | -$0.01 | $14,733.32 |
| 436-280-012 | 436-280-012-2 | 796.43 | 4,233.17 | 2,844.84 | 2,204.83 | 2,023.11 | 0.00 | 12,102.38 |
| 436-280-013 | 436-280-013-3 | 761.81 | 4,049.12 | 2,721.15 | 2,108.97 | 1,935.15 | 0.00 | 11,576.20 |
| 436-280-014 | 436-280-014-4 | 934.94 | 4,969.37 | 3,339.59 | 2,588.28 | 2,374.96 | 0.00 | 14,207.14 |
| **4 Accounts** | | **$3,462.75** | **$18,405.08** | **$12,368.86** | **$9,586.22** | **$8,796.14** | **-$0.01** | **$52,619.04** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 45

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 432-190-001 | 432-190-001-6 | | $14.92 | $19.90 | $266.49 | $108.79 | $30.77 | $(0.01) | $440.86 |
| 432-190-002 | 432-190-002-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-190-003 | 432-190-003-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-190-004 | 432-190-004-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-190-005 | 432-190-005-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-190-006 | 432-190-006-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-190-007 | 432-190-007-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-190-008 | 432-190-008-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-190-009 | 432-190-009-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-190-010 | 432-190-010-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-001 | 432-191-001-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-002 | 432-191-002-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-003 | 432-191-003-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-004 | 432-191-004-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-005 | 432-191-005-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-006 | 432-191-006-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-007 | 432-191-007-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-008 | 432-191-008-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-009 | 432-191-009-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-010 | 432-191-010-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-011 | 432-191-011-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-012 | 432-191-012-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-013 | 432-191-013-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-014 | 432-191-014-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-015 | 432-191-015-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-016 | 432-191-016-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-017 | 432-191-017-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-191-018 | 432-191-018-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-192-001 | 432-192-001-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-192-002 | 432-192-002-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-192-003 | 432-192-003-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-192-004 | 432-192-004-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-192-005 | 432-192-005-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-193-001 | 432-193-001-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-193-002 | 432-193-002-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-200-001 | 432-200-001-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-200-002 | 432-200-002-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-200-003 | 432-200-003-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-200-004 | 432-200-004-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-200-005 | 432-200-005-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-200-006 | 432-200-006-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-200-007 | 432-200-007-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-200-008 | 432-200-008-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-200-009 | 432-200-009-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-200-010 | 432-200-010-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 45

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 432-200-011 | 432-200-011-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-200-012 | 432-200-012-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-200-013 | 432-200-013-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-200-014 | 432-200-014-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-200-015 | 432-200-015-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-200-016 | 432-200-016-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-201-001 | 432-201-001-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-201-002 | 432-201-002-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-201-003 | 432-201-003-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-201-004 | 432-201-004-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-201-005 | 432-201-005-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-201-006 | 432-201-006-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-201-007 | 432-201-007-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-201-008 | 432-201-008-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-201-009 | 432-201-009-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-201-010 | 432-201-010-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-201-011 | 432-201-011-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-001 | 432-202-001-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-002 | 432-202-002-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-003 | 432-202-003-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-004 | 432-202-004-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-005 | 432-202-005-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-006 | 432-202-006-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-007 | 432-202-007-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-008 | 432-202-008-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-009 | 432-202-009-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-010 | 432-202-010-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-011 | 432-202-011-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-012 | 432-202-012-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-013 | 432-202-013-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-014 | 432-202-014-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-015 | 432-202-015-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-016 | 432-202-016-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-017 | 432-202-017-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-018 | 432-202-018-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-019 | 432-202-019-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-020 | 432-202-020-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-021 | 432-202-021-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-022 | 432-202-022-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-023 | 432-202-023-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-024 | 432-202-024-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-025 | 432-202-025-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-026 | 432-202-026-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-027 | 432-202-027-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-028 | 432-202-028-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 45

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 432-202-029 | 432-202-029-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-030 | 432-202-030-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-031 | 432-202-031-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-032 | 432-202-032-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-033 | 432-202-033-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-034 | 432-202-034-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-035 | 432-202-035-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-036 | 432-202-036-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-037 | 432-202-037-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-038 | 432-202-038-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-039 | 432-202-039-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-040 | 432-202-040-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-041 | 432-202-041-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-042 | 432-202-042-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-202-043 | 432-202-043-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-001 | 432-203-001-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-002 | 432-203-002-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-003 | 432-203-003-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-004 | 432-203-004-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-005 | 432-203-005-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-006 | 432-203-006-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-007 | 432-203-007-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-008 | 432-203-008-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-009 | 432-203-009-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-010 | 432-203-010-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-011 | 432-203-011-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-012 | 432-203-012-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-013 | 432-203-013-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-014 | 432-203-014-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-015 | 432-203-015-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-016 | 432-203-016-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-017 | 432-203-017-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-203-018 | 432-203-018-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-001 | 432-210-001-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-002 | 432-210-002-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-003 | 432-210-003-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-004 | 432-210-004-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-005 | 432-210-005-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-006 | 432-210-006-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-007 | 432-210-007-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-008 | 432-210-008-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-009 | 432-210-009-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-010 | 432-210-010-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-011 | 432-210-011-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-012 | 432-210-012-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 45

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 432-210-013 | 432-210-013-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-014 | 432-210-014-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-015 | 432-210-015-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-016 | 432-210-016-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-017 | 432-210-017-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-018 | 432-210-018-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-019 | 432-210-019-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-020 | 432-210-020-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-021 | 432-210-021-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-022 | 432-210-022-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-023 | 432-210-023-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-024 | 432-210-024-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-025 | 432-210-025-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-026 | 432-210-026-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-027 | 432-210-027-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-028 | 432-210-028-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-029 | 432-210-029-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-030 | 432-210-030-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-031 | 432-210-031-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-032 | 432-210-032-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-033 | 432-210-033-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-034 | 432-210-034-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-035 | 432-210-035-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-036 | 432-210-036-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-210-037 | 432-210-037-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-211-001 | 432-211-001-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-211-002 | 432-211-002-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-211-003 | 432-211-003-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-211-004 | 432-211-004-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-211-005 | 432-211-005-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-211-006 | 432-211-006-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-212-001 | 432-212-001-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-212-002 | 432-212-002-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-212-003 | 432-212-003-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-212-004 | 432-212-004-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-212-005 | 432-212-005-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-212-006 | 432-212-006-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-213-001 | 432-213-001-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-213-002 | 432-213-002-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-213-003 | 432-213-003-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-213-004 | 432-213-004-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-213-005 | 432-213-005-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-213-006 | 432-213-006-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-213-007 | 432-213-007-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-213-008 | 432-213-008-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 45

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 432-213-009 | 432-213-009-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-213-010 | 432-213-010-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-213-011 | 432-213-011-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-213-012 | 432-213-012-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-220-001 | 432-220-001-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-220-002 | 432-220-002-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-220-003 | 432-220-003-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-220-004 | 432-220-004-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-220-005 | 432-220-005-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-220-006 | 432-220-006-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-220-007 | 432-220-007-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-220-008 | 432-220-008-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-220-009 | 432-220-009-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-220-010 | 432-220-010-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-220-011 | 432-220-011-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-220-012 | 432-220-012-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-220-013 | 432-220-013-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-001 | 432-221-001-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-002 | 432-221-002-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-003 | 432-221-003-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-004 | 432-221-004-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-005 | 432-221-005-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-006 | 432-221-006-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-007 | 432-221-007-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-008 | 432-221-008-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-009 | 432-221-009-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-010 | 432-221-010-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-011 | 432-221-011-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-012 | 432-221-012-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-013 | 432-221-013-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-014 | 432-221-014-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-015 | 432-221-015-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-016 | 432-221-016-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-017 | 432-221-017-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-221-018 | 432-221-018-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-001 | 432-222-001-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-002 | 432-222-002-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-003 | 432-222-003-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-004 | 432-222-004-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-005 | 432-222-005-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-006 | 432-222-006-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-007 | 432-222-007-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-008 | 432-222-008-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-009 | 432-222-009-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-010 | 432-222-010-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 45

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 432-222-011 | 432-222-011-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-012 | 432-222-012-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-013 | 432-222-013-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-014 | 432-222-014-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-015 | 432-222-015-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-016 | 432-222-016-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-017 | 432-222-017-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-018 | 432-222-018-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-019 | 432-222-019-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-020 | 432-222-020-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-021 | 432-222-021-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-022 | 432-222-022-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-023 | 432-222-023-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-024 | 432-222-024-5 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-025 | 432-222-025-6 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-026 | 432-222-026-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-027 | 432-222-027-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-028 | 432-222-028-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-029 | 432-222-029-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-030 | 432-222-030-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-031 | 432-222-031-1 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-032 | 432-222-032-2 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-033 | 432-222-033-3 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-222-034 | 432-222-034-4 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-223-001 | 432-223-001-7 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-223-002 | 432-223-002-8 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-223-003 | 432-223-003-9 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| 432-223-004 | 432-223-004-0 | | 14.92 | 19.90 | 266.49 | 108.79 | 30.77 | (0.01) | 440.86 |
| **253 Accounts** | | | **$3,774.76** | **$5,034.70** | **$67,421.97** | **$27,523.87** | **$7,784.81** | **$(2.53)** | **$111,537.58** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 45

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-190-001 | 432-190-001-6 | $29.85 | $39.79 | $532.98 | $217.58 | $61.53 | -$0.01 | $881.72 |
| 432-190-002 | 432-190-002-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-190-003 | 432-190-003-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-190-004 | 432-190-004-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-190-005 | 432-190-005-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-190-006 | 432-190-006-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-190-007 | 432-190-007-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-190-008 | 432-190-008-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-190-009 | 432-190-009-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-190-010 | 432-190-010-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-001 | 432-191-001-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-002 | 432-191-002-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-003 | 432-191-003-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-004 | 432-191-004-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-005 | 432-191-005-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-006 | 432-191-006-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-007 | 432-191-007-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-008 | 432-191-008-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-009 | 432-191-009-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-010 | 432-191-010-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-011 | 432-191-011-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-012 | 432-191-012-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-013 | 432-191-013-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-014 | 432-191-014-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-015 | 432-191-015-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-016 | 432-191-016-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-017 | 432-191-017-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-191-018 | 432-191-018-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-192-001 | 432-192-001-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-192-002 | 432-192-002-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-192-003 | 432-192-003-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-192-004 | 432-192-004-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-192-005 | 432-192-005-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-193-001 | 432-193-001-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-193-002 | 432-193-002-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-200-001 | 432-200-001-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-200-002 | 432-200-002-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-200-003 | 432-200-003-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-200-004 | 432-200-004-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-200-005 | 432-200-005-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-200-006 | 432-200-006-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-200-007 | 432-200-007-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 45

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-200-008 | 432-200-008-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-200-009 | 432-200-009-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-200-010 | 432-200-010-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-200-011 | 432-200-011-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-200-012 | 432-200-012-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-200-013 | 432-200-013-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-200-014 | 432-200-014-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-200-015 | 432-200-015-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-200-016 | 432-200-016-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-201-001 | 432-201-001-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-201-002 | 432-201-002-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-201-003 | 432-201-003-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-201-004 | 432-201-004-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-201-005 | 432-201-005-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-201-006 | 432-201-006-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-201-007 | 432-201-007-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-201-008 | 432-201-008-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-201-009 | 432-201-009-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-201-010 | 432-201-010-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-201-011 | 432-201-011-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-001 | 432-202-001-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-002 | 432-202-002-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-003 | 432-202-003-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-004 | 432-202-004-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-005 | 432-202-005-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-006 | 432-202-006-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-007 | 432-202-007-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-008 | 432-202-008-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-009 | 432-202-009-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-010 | 432-202-010-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-011 | 432-202-011-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-012 | 432-202-012-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-013 | 432-202-013-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-014 | 432-202-014-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-015 | 432-202-015-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-016 | 432-202-016-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-017 | 432-202-017-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-018 | 432-202-018-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-019 | 432-202-019-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-020 | 432-202-020-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-021 | 432-202-021-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-022 | 432-202-022-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 45

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-202-023 | 432-202-023-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-024 | 432-202-024-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-025 | 432-202-025-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-026 | 432-202-026-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-027 | 432-202-027-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-028 | 432-202-028-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-029 | 432-202-029-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-030 | 432-202-030-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-031 | 432-202-031-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-032 | 432-202-032-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-033 | 432-202-033-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-034 | 432-202-034-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-035 | 432-202-035-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-036 | 432-202-036-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-037 | 432-202-037-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-038 | 432-202-038-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-039 | 432-202-039-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-040 | 432-202-040-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-041 | 432-202-041-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-042 | 432-202-042-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-202-043 | 432-202-043-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-001 | 432-203-001-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-002 | 432-203-002-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-003 | 432-203-003-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-004 | 432-203-004-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-005 | 432-203-005-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-006 | 432-203-006-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-007 | 432-203-007-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-008 | 432-203-008-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-009 | 432-203-009-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-010 | 432-203-010-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-011 | 432-203-011-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-012 | 432-203-012-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-013 | 432-203-013-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-014 | 432-203-014-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-015 | 432-203-015-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-016 | 432-203-016-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-017 | 432-203-017-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-203-018 | 432-203-018-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-001 | 432-210-001-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-002 | 432-210-002-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-003 | 432-210-003-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 45

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-210-004 | 432-210-004-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-005 | 432-210-005-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-006 | 432-210-006-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-007 | 432-210-007-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-008 | 432-210-008-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-009 | 432-210-009-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-010 | 432-210-010-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-011 | 432-210-011-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-012 | 432-210-012-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-013 | 432-210-013-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-014 | 432-210-014-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-015 | 432-210-015-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-016 | 432-210-016-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-017 | 432-210-017-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-018 | 432-210-018-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-019 | 432-210-019-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-020 | 432-210-020-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-021 | 432-210-021-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-022 | 432-210-022-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-023 | 432-210-023-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-024 | 432-210-024-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-025 | 432-210-025-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-026 | 432-210-026-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-027 | 432-210-027-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-028 | 432-210-028-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-029 | 432-210-029-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-030 | 432-210-030-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-031 | 432-210-031-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-032 | 432-210-032-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-033 | 432-210-033-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-034 | 432-210-034-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-035 | 432-210-035-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-036 | 432-210-036-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-210-037 | 432-210-037-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-211-001 | 432-211-001-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-211-002 | 432-211-002-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-211-003 | 432-211-003-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-211-004 | 432-211-004-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-211-005 | 432-211-005-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-211-006 | 432-211-006-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-212-001 | 432-212-001-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-212-002 | 432-212-002-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 45

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-212-003 | 432-212-003-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-212-004 | 432-212-004-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-212-005 | 432-212-005-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-212-006 | 432-212-006-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-213-001 | 432-213-001-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-213-002 | 432-213-002-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-213-003 | 432-213-003-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-213-004 | 432-213-004-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-213-005 | 432-213-005-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-213-006 | 432-213-006-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-213-007 | 432-213-007-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-213-008 | 432-213-008-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-213-009 | 432-213-009-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-213-010 | 432-213-010-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-213-011 | 432-213-011-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-213-012 | 432-213-012-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-220-001 | 432-220-001-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-220-002 | 432-220-002-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-220-003 | 432-220-003-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-220-004 | 432-220-004-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-220-005 | 432-220-005-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-220-006 | 432-220-006-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-220-007 | 432-220-007-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-220-008 | 432-220-008-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-220-009 | 432-220-009-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-220-010 | 432-220-010-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-220-011 | 432-220-011-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-220-012 | 432-220-012-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-220-013 | 432-220-013-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-001 | 432-221-001-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-002 | 432-221-002-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-003 | 432-221-003-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-004 | 432-221-004-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-005 | 432-221-005-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-006 | 432-221-006-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-007 | 432-221-007-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-008 | 432-221-008-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-009 | 432-221-009-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-010 | 432-221-010-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-011 | 432-221-011-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-012 | 432-221-012-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-013 | 432-221-013-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 45

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-221-014 | 432-221-014-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-015 | 432-221-015-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-016 | 432-221-016-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-017 | 432-221-017-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-221-018 | 432-221-018-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-001 | 432-222-001-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-002 | 432-222-002-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-003 | 432-222-003-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-004 | 432-222-004-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-005 | 432-222-005-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-006 | 432-222-006-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-007 | 432-222-007-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-008 | 432-222-008-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-009 | 432-222-009-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-010 | 432-222-010-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-011 | 432-222-011-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-012 | 432-222-012-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-013 | 432-222-013-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-014 | 432-222-014-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-015 | 432-222-015-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-016 | 432-222-016-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-017 | 432-222-017-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-018 | 432-222-018-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-019 | 432-222-019-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-020 | 432-222-020-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-021 | 432-222-021-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-022 | 432-222-022-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-023 | 432-222-023-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-024 | 432-222-024-5 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-025 | 432-222-025-6 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-026 | 432-222-026-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-027 | 432-222-027-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-028 | 432-222-028-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-029 | 432-222-029-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-030 | 432-222-030-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-031 | 432-222-031-1 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-032 | 432-222-032-2 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-033 | 432-222-033-3 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-222-034 | 432-222-034-4 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-223-001 | 432-223-001-7 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-223-002 | 432-223-002-8 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| 432-223-003 | 432-223-003-9 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 45

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-223-004 | 432-223-004-0 | 29.85 | 39.79 | 532.98 | 217.58 | 61.53 | -0.01 | 881.72 |
| **253 Accounts** | | **$7,552.05** | **$10,066.87** | **$134,843.94** | **$55,047.74** | **$15,567.09** | **-$2.53** | **$223,075.16** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 46

## Final Detail Report for the 2012/13 Billing

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

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 46

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-371-019 | 436-371-019-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-371-020 | 436-371-020-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-371-021 | 436-371-021-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-371-022 | 436-371-022-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-371-023 | 436-371-023-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-371-024 | 436-371-024-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-371-025 | 436-371-025-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-371-026 | 436-371-026-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-371-027 | 436-371-027-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-371-028 | 436-371-028-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-371-029 | 436-371-029-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-371-030 | 436-371-030-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-371-031 | 436-371-031-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-372-001 | 436-372-001-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-372-002 | 436-372-002-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-372-003 | 436-372-003-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-372-004 | 436-372-004-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-372-005 | 436-372-005-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-372-006 | 436-372-006-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-372-007 | 436-372-007-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-372-008 | 436-372-008-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-372-009 | 436-372-009-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-372-010 | 436-372-010-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-372-011 | 436-372-011-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-372-012 | 436-372-012-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-372-013 | 436-372-013-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-372-014 | 436-372-014-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-380-001 | 436-380-001-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-380-002 | 436-380-002-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-380-003 | 436-380-003-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-380-004 | 436-380-004-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-380-005 | 436-380-005-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-380-006 | 436-380-006-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-380-007 | 436-380-007-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-380-008 | 436-380-008-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-380-009 | 436-380-009-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-380-010 | 436-380-010-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-380-011 | 436-380-011-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-381-001 | 436-381-001-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-381-002 | 436-381-002-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-381-003 | 436-381-003-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-381-004 | 436-381-004-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-381-005 | 436-381-005-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-381-006 | 436-381-006-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-381-007 | 436-381-007-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 46

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-381-008 | 436-381-008-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-381-009 | 436-381-009-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-381-010 | 436-381-010-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-381-011 | 436-381-011-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-381-012 | 436-381-012-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-381-013 | 436-381-013-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-381-014 | 436-381-014-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-382-001 | 436-382-001-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-382-002 | 436-382-002-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-382-003 | 436-382-003-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-382-004 | 436-382-004-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-382-005 | 436-382-005-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-382-006 | 436-382-006-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-382-007 | 436-382-007-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-382-008 | 436-382-008-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-382-009 | 436-382-009-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-382-010 | 436-382-010-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-382-011 | 436-382-011-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-382-012 | 436-382-012-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-001 | 436-383-001-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-002 | 436-383-002-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-003 | 436-383-003-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-004 | 436-383-004-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-005 | 436-383-005-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-006 | 436-383-006-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-007 | 436-383-007-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-008 | 436-383-008-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-009 | 436-383-009-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-010 | 436-383-010-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-011 | 436-383-011-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-012 | 436-383-012-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-013 | 436-383-013-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-014 | 436-383-014-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-015 | 436-383-015-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-016 | 436-383-016-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-017 | 436-383-017-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-018 | 436-383-018-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-019 | 436-383-019-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-020 | 436-383-020-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-021 | 436-383-021-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-022 | 436-383-022-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-023 | 436-383-023-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-024 | 436-383-024-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-025 | 436-383-025-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-026 | 436-383-026-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 46

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-383-027 | 436-383-027-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-028 | 436-383-028-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-029 | 436-383-029-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-030 | 436-383-030-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-383-031 | 436-383-031-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **140 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 46

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-370-001 | 436-370-001-0 | $30.66 | $124.60 | $165.00 | $334.74 | $62.23 | -$0.01 | $717.22 |
| 436-370-002 | 436-370-002-1 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-003 | 436-370-003-2 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-004 | 436-370-004-3 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-005 | 436-370-005-4 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-006 | 436-370-006-5 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-007 | 436-370-007-6 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-008 | 436-370-008-7 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-009 | 436-370-009-8 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-010 | 436-370-010-8 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-011 | 436-370-011-9 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-012 | 436-370-012-0 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-013 | 436-370-013-1 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-014 | 436-370-014-2 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-015 | 436-370-015-3 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-016 | 436-370-016-4 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-017 | 436-370-017-5 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-018 | 436-370-018-6 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-019 | 436-370-019-7 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-020 | 436-370-020-7 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-021 | 436-370-021-8 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-022 | 436-370-022-9 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-023 | 436-370-023-0 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-024 | 436-370-024-1 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-025 | 436-370-025-2 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-026 | 436-370-026-3 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-370-027 | 436-370-027-4 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-001 | 436-371-001-3 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-002 | 436-371-002-4 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-003 | 436-371-003-5 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-004 | 436-371-004-6 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-005 | 436-371-005-7 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-006 | 436-371-006-8 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-007 | 436-371-007-9 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-008 | 436-371-008-0 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-009 | 436-371-009-1 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-010 | 436-371-010-1 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-011 | 436-371-011-2 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-012 | 436-371-012-3 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-013 | 436-371-013-4 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-014 | 436-371-014-5 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-015 | 436-371-015-6 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 46

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-371-016 | 436-371-016-7 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-017 | 436-371-017-8 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-018 | 436-371-018-9 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-019 | 436-371-019-0 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-020 | 436-371-020-0 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-021 | 436-371-021-1 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-022 | 436-371-022-2 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-023 | 436-371-023-3 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-024 | 436-371-024-4 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-025 | 436-371-025-5 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-026 | 436-371-026-6 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-027 | 436-371-027-7 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-028 | 436-371-028-8 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-029 | 436-371-029-9 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-030 | 436-371-030-9 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-371-031 | 436-371-031-0 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-372-001 | 436-372-001-6 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-372-002 | 436-372-002-7 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-372-003 | 436-372-003-8 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-372-004 | 436-372-004-9 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-372-005 | 436-372-005-0 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-372-006 | 436-372-006-1 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-372-007 | 436-372-007-2 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-372-008 | 436-372-008-3 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-372-009 | 436-372-009-4 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-372-010 | 436-372-010-4 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-372-011 | 436-372-011-5 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-372-012 | 436-372-012-6 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-372-013 | 436-372-013-7 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-372-014 | 436-372-014-8 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-380-001 | 436-380-001-1 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-380-002 | 436-380-002-2 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-380-003 | 436-380-003-3 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-380-004 | 436-380-004-4 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-380-005 | 436-380-005-5 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-380-006 | 436-380-006-6 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-380-007 | 436-380-007-7 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-380-008 | 436-380-008-8 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-380-009 | 436-380-009-9 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-380-010 | 436-380-010-9 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-380-011 | 436-380-011-0 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-381-001 | 436-381-001-4 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 46

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-381-002 | 436-381-002-5 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-381-003 | 436-381-003-6 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-381-004 | 436-381-004-7 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-381-005 | 436-381-005-8 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-381-006 | 436-381-006-9 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-381-007 | 436-381-007-0 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-381-008 | 436-381-008-1 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-381-009 | 436-381-009-2 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-381-010 | 436-381-010-2 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-381-011 | 436-381-011-3 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-381-012 | 436-381-012-4 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-381-013 | 436-381-013-5 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-381-014 | 436-381-014-6 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-382-001 | 436-382-001-7 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-382-002 | 436-382-002-8 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-382-003 | 436-382-003-9 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-382-004 | 436-382-004-0 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-382-005 | 436-382-005-1 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-382-006 | 436-382-006-2 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-382-007 | 436-382-007-3 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-382-008 | 436-382-008-4 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-382-009 | 436-382-009-5 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-382-010 | 436-382-010-5 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-382-011 | 436-382-011-6 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-382-012 | 436-382-012-7 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-001 | 436-383-001-0 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-002 | 436-383-002-1 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-003 | 436-383-003-2 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-004 | 436-383-004-3 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-005 | 436-383-005-4 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-006 | 436-383-006-5 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-007 | 436-383-007-6 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-008 | 436-383-008-7 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-009 | 436-383-009-8 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-010 | 436-383-010-8 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-011 | 436-383-011-9 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-012 | 436-383-012-0 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-013 | 436-383-013-1 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-014 | 436-383-014-2 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-015 | 436-383-015-3 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-016 | 436-383-016-4 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-017 | 436-383-017-5 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 46

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-383-018 | 436-383-018-6 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-019 | 436-383-019-7 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-020 | 436-383-020-7 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-021 | 436-383-021-8 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-022 | 436-383-022-9 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-023 | 436-383-023-0 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-024 | 436-383-024-1 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-025 | 436-383-025-2 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-026 | 436-383-026-3 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-027 | 436-383-027-4 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-028 | 436-383-028-5 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-029 | 436-383-029-6 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-030 | 436-383-030-6 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| 436-383-031 | 436-383-031-7 | 30.66 | 124.60 | 165.00 | 334.74 | 62.23 | -0.01 | 717.22 |
| **140 Accounts** | | **$4,292.40** | **$17,444.00** | **$23,100.00** | **$46,863.60** | **$8,712.20** | **-$1.40** | **$100,410.80** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 47

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 433-150-053 | 433-150-053-6 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 433-150-057 | 433-150-057-0 | | 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 |
| 433-451-002 | 433-451-002-0 | | 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 |
| 433-451-004 | 433-451-004-2 | | 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 |
| 433-451-006 | 433-451-006-4 | | 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 |
| 433-451-008 | 433-451-008-6 | | 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 |
| 433-451-010 | 433-451-010-7 | | 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 |
| 433-451-012 | 433-451-012-9 | | 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 |
| 433-451-014 | 433-451-014-1 | | 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 |
| 433-451-016 | 433-451-016-3 | | 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 |
| 433-451-018 | 433-451-018-5 | | 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 |
| 433-451-020 | 433-451-020-6 | | 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 |
| 433-451-022 | 433-451-022-8 | | 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 |
| 433-451-024 | 433-451-024-0 | | 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 |
| 433-452-001 | 433-452-001-2 | | 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 |
| 433-452-003 | 433-452-003-4 | | 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 |
| 433-452-005 | 433-452-005-6 | | 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 |
| 433-453-001 | 433-453-001-5 | | 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 |
| 433-453-003 | 433-453-003-7 | | 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 |
| 433-453-005 | 433-453-005-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 433-453-006 | 433-453-006-0 | | 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 |
| 433-453-008 | 433-453-008-2 | | 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 |
| 433-453-010 | 433-453-010-3 | | 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 |
| 433-453-012 | 433-453-012-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 47

## Final Detail Report for the 2012/13 Billing

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

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 47

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 88 Accounts | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 47

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-150-053 | 433-150-053-6 | $513.69 | $1,533.32 | $0.00 | $0.00 | $384.27 | $0.00 | $2,431.28 |
| 433-150-057 | 433-150-057-0 | 7,305.83 | 21,807.17 | 0.00 | 0.00 | 5,465.22 | 0.00 | 34,578.22 |
| 433-451-001 | 433-451-001-9 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-002 | 433-451-002-0 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-003 | 433-451-003-1 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-004 | 433-451-004-2 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-005 | 433-451-005-3 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-006 | 433-451-006-4 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-007 | 433-451-007-5 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-008 | 433-451-008-6 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-009 | 433-451-009-7 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-010 | 433-451-010-7 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-011 | 433-451-011-8 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-012 | 433-451-012-9 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-013 | 433-451-013-0 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-014 | 433-451-014-1 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-015 | 433-451-015-2 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-016 | 433-451-016-3 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-017 | 433-451-017-4 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-018 | 433-451-018-5 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-019 | 433-451-019-6 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-020 | 433-451-020-6 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-021 | 433-451-021-7 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-022 | 433-451-022-8 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-023 | 433-451-023-9 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-024 | 433-451-024-0 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-451-025 | 433-451-025-1 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-452-001 | 433-452-001-2 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-452-002 | 433-452-002-3 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-452-003 | 433-452-003-4 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-452-004 | 433-452-004-5 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-452-005 | 433-452-005-6 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-452-006 | 433-452-006-7 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-453-001 | 433-453-001-5 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-453-002 | 433-453-002-6 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-453-003 | 433-453-003-7 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-453-004 | 433-453-004-8 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-453-005 | 433-453-005-9 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-453-006 | 433-453-006-0 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-453-007 | 433-453-007-1 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-453-008 | 433-453-008-2 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-453-009 | 433-453-009-3 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 47

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-453-010 | 433-453-010-3 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-453-011 | 433-453-011-4 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-453-012 | 433-453-012-5 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-453-013 | 433-453-013-6 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-453-014 | 433-453-014-7 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-453-015 | 433-453-015-8 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-453-016 | 433-453-016-9 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-453-017 | 433-453-017-0 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-001 | 433-454-001-8 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-002 | 433-454-002-9 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-003 | 433-454-003-0 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-004 | 433-454-004-1 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-005 | 433-454-005-2 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-006 | 433-454-006-3 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-007 | 433-454-007-4 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-008 | 433-454-008-5 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-009 | 433-454-009-6 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-010 | 433-454-010-6 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-011 | 433-454-011-7 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-012 | 433-454-012-8 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-013 | 433-454-013-9 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-014 | 433-454-014-0 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-015 | 433-454-015-1 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-016 | 433-454-016-2 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-017 | 433-454-017-3 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-018 | 433-454-018-4 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-019 | 433-454-019-5 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-020 | 433-454-020-5 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-021 | 433-454-021-6 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-022 | 433-454-022-7 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-023 | 433-454-023-8 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-024 | 433-454-024-9 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-454-025 | 433-454-025-0 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-455-001 | 433-455-001-1 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-455-002 | 433-455-002-2 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-455-003 | 433-455-003-3 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-455-004 | 433-455-004-4 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-455-005 | 433-455-005-5 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-455-006 | 433-455-006-6 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-455-007 | 433-455-007-7 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-455-008 | 433-455-008-8 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-455-009 | 433-455-009-9 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 47

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-455-010 | 433-455-010-9 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-455-011 | 433-455-011-0 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-455-012 | 433-455-012-1 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| 433-455-013 | 433-455-013-2 | 57.08 | 170.37 | 0.00 | 0.00 | 42.70 | -0.01 | 270.14 |
| **88 Accounts** | | **$12,728.40** | **$37,992.31** | **$0.00** | **$0.00** | **$9,521.69** | **-$0.86** | **$60,241.54** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 48

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 434-200-013 | 434-200-013-1 | | $168.86 | $241.71 | $0.00 | $0.00 | $131.31 | $541.88 |
| **1 Accounts** | | | **$168.86** | **$241.71** | **$0.00** | **$0.00** | **$131.31** | **$541.88** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 48

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 434-200-013 | 434-200-013-1 | $562.88 | $805.69 | $0.00 | $0.00 | $437.70 | -$0.01 | $1,806.26 |
| **1 Accounts** | | **$562.88** | **$805.69** | **$0.00** | **$0.00** | **$437.70** | **-$0.01** | **$1,806.26** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 49

## Final Detail Report for the 2012/13 Billing

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

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 49

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 433-512-012 | 433-512-012-7 | | 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 |
| 433-512-014 | 433-512-014-9 | | 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 |
| 433-512-016 | 433-512-016-1 | | 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 |
| 433-512-018 | 433-512-018-3 | | 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 |
| 433-512-020 | 433-512-020-4 | | 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 |
| 433-512-022 | 433-512-022-6 | | 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 |
| 433-512-024 | 433-512-024-8 | | 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 |
| 433-512-026 | 433-512-026-0 | | 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 |
| 433-520-002 | 433-520-002-3 | | 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 |
| 433-520-004 | 433-520-004-5 | | 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 |
| 433-520-006 | 433-520-006-7 | | 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 |
| 433-521-002 | 433-521-002-6 | | 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 |
| 433-521-004 | 433-521-004-8 | | 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 |
| 433-521-006 | 433-521-006-0 | | 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 |
| 433-521-008 | 433-521-008-2 | | 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 |
| 433-521-010 | 433-521-010-3 | | 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 |
| 433-522-002 | 433-522-002-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 433-522-003 | 433-522-003-0 | | 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 |
| 433-522-005 | 433-522-005-2 | | 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 |
| 433-523-002 | 433-523-002-2 | | 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 |
| 433-524-002 | 433-524-002-5 | | 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 |
| 433-525-002 | 433-525-002-8 | | 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 |
| 433-526-002 | 433-526-002-1 | | 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 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 49

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 433-526-004 | 433-526-004-3 | | 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 |
| 433-526-006 | 433-526-006-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **93 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 49

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-130-021 | 433-130-021-5 | $2,490.58 | $4,649.96 | $8,219.33 | $19,632.75 | $3,736.17 | -$0.01 | $38,728.78 |
| 433-130-025 | 433-130-025-9 | 1,634.50 | 3,051.64 | 5,394.12 | 12,884.42 | 2,451.94 | 0.00 | 25,416.62 |
| 433-510-001 | 433-510-001-1 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-002 | 433-510-002-2 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-003 | 433-510-003-3 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-004 | 433-510-004-4 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-005 | 433-510-005-5 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-006 | 433-510-006-6 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-007 | 433-510-007-7 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-008 | 433-510-008-8 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-009 | 433-510-009-9 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-010 | 433-510-010-9 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-011 | 433-510-011-0 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-012 | 433-510-012-1 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-013 | 433-510-013-2 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-014 | 433-510-014-3 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-015 | 433-510-015-4 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-016 | 433-510-016-5 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-017 | 433-510-017-6 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-018 | 433-510-018-7 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-019 | 433-510-019-8 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-020 | 433-510-020-8 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-021 | 433-510-021-9 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-022 | 433-510-022-0 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-023 | 433-510-023-1 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-024 | 433-510-024-2 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-510-025 | 433-510-025-3 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-511-001 | 433-511-001-4 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-511-002 | 433-511-002-5 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-511-003 | 433-511-003-6 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-511-004 | 433-511-004-7 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-511-005 | 433-511-005-8 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-511-006 | 433-511-006-9 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-511-007 | 433-511-007-0 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-001 | 433-512-001-7 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-002 | 433-512-002-8 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-003 | 433-512-003-9 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-004 | 433-512-004-0 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-005 | 433-512-005-1 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-006 | 433-512-006-2 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-007 | 433-512-007-3 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-008 | 433-512-008-4 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 49

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-512-009 | 433-512-009-5 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-010 | 433-512-010-5 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-011 | 433-512-011-6 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-012 | 433-512-012-7 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-013 | 433-512-013-8 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-014 | 433-512-014-9 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-015 | 433-512-015-0 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-016 | 433-512-016-1 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-017 | 433-512-017-2 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-018 | 433-512-018-3 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-019 | 433-512-019-4 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-020 | 433-512-020-4 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-021 | 433-512-021-5 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-022 | 433-512-022-6 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-023 | 433-512-023-7 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-024 | 433-512-024-8 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-025 | 433-512-025-9 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-512-026 | 433-512-026-0 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-520-001 | 433-520-001-2 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-520-002 | 433-520-002-3 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-520-003 | 433-520-003-4 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-520-004 | 433-520-004-5 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-520-005 | 433-520-005-6 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-520-006 | 433-520-006-7 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-521-001 | 433-521-001-5 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-521-002 | 433-521-002-6 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-521-003 | 433-521-003-7 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-521-004 | 433-521-004-8 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-521-005 | 433-521-005-9 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-521-006 | 433-521-006-0 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-521-007 | 433-521-007-1 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-521-008 | 433-521-008-2 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-521-009 | 433-521-009-3 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-521-010 | 433-521-010-3 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-522-001 | 433-522-001-8 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-522-002 | 433-522-002-9 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-522-003 | 433-522-003-0 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-522-004 | 433-522-004-1 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-522-005 | 433-522-005-2 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-523-001 | 433-523-001-1 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-523-002 | 433-523-002-2 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-524-001 | 433-524-001-4 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 49

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-524-002 | 433-524-002-5 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-525-001 | 433-525-001-7 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-525-002 | 433-525-002-8 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-526-001 | 433-526-001-0 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-526-002 | 433-526-002-1 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-526-003 | 433-526-003-2 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-526-004 | 433-526-004-3 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-526-005 | 433-526-005-4 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| 433-526-006 | 433-526-006-5 | 47.41 | 88.52 | 156.48 | 373.76 | 71.13 | 0.00 | 737.30 |
| **93 Accounts** | | **$8,439.39** | **$15,756.92** | **$27,853.13** | **$66,529.33** | **$12,660.94** | **-$0.01** | **$131,239.70** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 50

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 433-030-001 | 433-030-001-8 | | $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 |
| 436-070-008 | 436-070-008-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **3 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 50

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-030-001 | 433-030-001-8 | $6,022.08 | $28,879.11 | $104,998.44 | $31,445.52 | $14,469.04 | -$0.01 | $185,814.18 |
| 433-030-002 | 433-030-002-9 | 5,471.99 | 26,241.12 | 95,407.24 | 28,573.09 | 13,147.35 | -0.01 | 168,840.78 |
| 436-070-008 | 436-070-008-0 | 5,375.58 | 25,778.77 | 93,726.25 | 28,069.66 | 12,915.71 | -0.01 | 165,865.96 |
| **3 Accounts** | | **$16,869.65** | **$80,899.00** | **$294,131.93** | **$88,088.27** | **$40,532.10** | **-$0.03** | **$520,520.92** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 51

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-710-001 | 436-710-001-0 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 436-710-002 | 436-710-002-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-710-003 | 436-710-003-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-710-004 | 436-710-004-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-710-005 | 436-710-005-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-710-006 | 436-710-006-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-710-007 | 436-710-007-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-710-008 | 436-710-008-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-710-009 | 436-710-009-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-710-010 | 436-710-010-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **10 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 51

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-710-001 | 436-710-001-0 | $551.23 | $522.59 | $0.00 | $453.95 | $424.02 | -$0.01 | $1,951.78 |
| 436-710-002 | 436-710-002-1 | 699.32 | 662.99 | 0.00 | 575.90 | 537.93 | 0.00 | 2,476.14 |
| 436-710-003 | 436-710-003-2 | 1,439.78 | 1,364.98 | 0.00 | 1,185.69 | 1,107.51 | 0.00 | 5,097.96 |
| 436-710-004 | 436-710-004-3 | 2,204.92 | 2,090.37 | 0.00 | 1,815.79 | 1,696.07 | -0.01 | 7,807.14 |
| 436-710-005 | 436-710-005-4 | 1,768.87 | 1,676.97 | 0.00 | 1,456.70 | 1,360.66 | 0.00 | 6,263.20 |
| 436-710-006 | 436-710-006-5 | 1,086.00 | 1,029.58 | 0.00 | 894.35 | 835.38 | -0.01 | 3,845.30 |
| 436-710-007 | 436-710-007-6 | 559.46 | 530.39 | 0.00 | 460.72 | 430.35 | 0.00 | 1,980.92 |
| 436-710-008 | 436-710-008-7 | 666.41 | 631.79 | 0.00 | 548.80 | 512.62 | 0.00 | 2,359.62 |
| 436-710-009 | 436-710-009-8 | 1,299.91 | 1,232.38 | 0.00 | 1,070.50 | 999.92 | -0.01 | 4,602.70 |
| 436-710-010 | 436-710-010-8 | 658.18 | 623.99 | 0.00 | 542.03 | 506.29 | -0.01 | 2,330.48 |
| **10 Accounts** | | **$10,934.08** | **$10,366.03** | **$0.00** | **$9,004.43** | **$8,410.75** | **-$0.05** | **$38,715.24** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 52

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 437-083-001 | 437-083-001-0 | | $19.09 | $3.04 | $17.18 | $19.09 | $24.76 | $83.16 |
| 437-083-002 | 437-083-002-1 | | 19.09 | 3.04 | 17.18 | 19.09 | 24.76 | 83.16 |
| 437-083-003 | 437-083-003-2 | | 19.09 | 3.04 | 17.18 | 19.09 | 24.76 | 83.16 |
| 437-083-004 | 437-083-004-3 | | 19.09 | 3.04 | 17.18 | 19.09 | 24.76 | 83.16 |
| 437-083-005 | 437-083-005-4 | | 19.09 | 3.04 | 17.18 | 19.09 | 24.76 | 83.16 |
| 437-083-006 | 437-083-006-5 | | 19.09 | 3.04 | 17.18 | 19.09 | 24.76 | 83.16 |
| 437-083-007 | 437-083-007-6 | | 19.09 | 3.04 | 17.18 | 19.09 | 24.76 | 83.16 |
| 437-083-008 | 437-083-008-7 | | 19.09 | 3.04 | 17.18 | 19.09 | 24.76 | 83.16 |
| 437-083-009 | 437-083-009-8 | | 19.09 | 3.04 | 17.18 | 19.09 | 24.76 | 83.16 |
| **9 Accounts** | | | **$171.81** | **$27.36** | **$154.62** | **$171.81** | **$222.84** | **$748.44** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 52

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 437-083-001 | 437-083-001-0 | $190.91 | $30.40 | $171.82 | $190.91 | $247.62 | $0.00 | $831.66 |
| 437-083-002 | 437-083-002-1 | 190.91 | 30.40 | 171.82 | 190.91 | 247.62 | 0.00 | 831.66 |
| 437-083-003 | 437-083-003-2 | 190.91 | 30.40 | 171.82 | 190.91 | 247.62 | 0.00 | 831.66 |
| 437-083-004 | 437-083-004-3 | 190.91 | 30.40 | 171.82 | 190.91 | 247.62 | 0.00 | 831.66 |
| 437-083-005 | 437-083-005-4 | 190.91 | 30.40 | 171.82 | 190.91 | 247.62 | 0.00 | 831.66 |
| 437-083-006 | 437-083-006-5 | 190.91 | 30.40 | 171.82 | 190.91 | 247.62 | 0.00 | 831.66 |
| 437-083-007 | 437-083-007-6 | 190.91 | 30.40 | 171.82 | 190.91 | 247.62 | 0.00 | 831.66 |
| 437-083-008 | 437-083-008-7 | 190.91 | 30.40 | 171.82 | 190.91 | 247.62 | 0.00 | 831.66 |
| 437-083-009 | 437-083-009-8 | 190.91 | 30.40 | 171.82 | 190.91 | 247.62 | 0.00 | 831.66 |
| **9 Accounts** | | **$1,718.19** | **$273.60** | **$1,546.38** | **$1,718.19** | **$2,228.58** | **$0.00** | **$7,484.94** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 53

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 432-090-001 | 432-090-001-7 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 432-090-002 | 432-090-002-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-090-003 | 432-090-003-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-090-004 | 432-090-004-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-090-005 | 432-090-005-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-001 | 432-091-001-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-002 | 432-091-002-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-003 | 432-091-003-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-004 | 432-091-004-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-005 | 432-091-005-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-006 | 432-091-006-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-007 | 432-091-007-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-008 | 432-091-008-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-009 | 432-091-009-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-010 | 432-091-010-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-011 | 432-091-011-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-012 | 432-091-012-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-013 | 432-091-013-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-014 | 432-091-014-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-015 | 432-091-015-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-016 | 432-091-016-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-017 | 432-091-017-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-018 | 432-091-018-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-019 | 432-091-019-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-091-020 | 432-091-020-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-001 | 432-092-001-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-002 | 432-092-002-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-003 | 432-092-003-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-004 | 432-092-004-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-005 | 432-092-005-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-006 | 432-092-006-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-007 | 432-092-007-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-008 | 432-092-008-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-009 | 432-092-009-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-010 | 432-092-010-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-011 | 432-092-011-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-012 | 432-092-012-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-013 | 432-092-013-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-014 | 432-092-014-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-015 | 432-092-015-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-016 | 432-092-016-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-017 | 432-092-017-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-018 | 432-092-018-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-019 | 432-092-019-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-020 | 432-092-020-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 53

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 432-092-021 | 432-092-021-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-022 | 432-092-022-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-023 | 432-092-023-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-024 | 432-092-024-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-025 | 432-092-025-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-026 | 432-092-026-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-027 | 432-092-027-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-092-028 | 432-092-028-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-093-001 | 432-093-001-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-093-002 | 432-093-002-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-093-003 | 432-093-003-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-093-004 | 432-093-004-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-093-005 | 432-093-005-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-093-006 | 432-093-006-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-093-007 | 432-093-007-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-093-008 | 432-093-008-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-093-009 | 432-093-009-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-093-010 | 432-093-010-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-100-001 | 432-100-001-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-100-002 | 432-100-002-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-100-003 | 432-100-003-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-100-004 | 432-100-004-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-001 | 432-101-001-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-002 | 432-101-002-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-003 | 432-101-003-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-004 | 432-101-004-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-005 | 432-101-005-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-006 | 432-101-006-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-007 | 432-101-007-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-008 | 432-101-008-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-009 | 432-101-009-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-010 | 432-101-010-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-011 | 432-101-011-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-012 | 432-101-012-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-013 | 432-101-013-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-014 | 432-101-014-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-015 | 432-101-015-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-016 | 432-101-016-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-017 | 432-101-017-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-018 | 432-101-018-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-101-019 | 432-101-019-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-001 | 432-102-001-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-002 | 432-102-002-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-003 | 432-102-003-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-004 | 432-102-004-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 53

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 432-102-005 | 432-102-005-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-006 | 432-102-006-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-007 | 432-102-007-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-008 | 432-102-008-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-009 | 432-102-009-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-010 | 432-102-010-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-011 | 432-102-011-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-012 | 432-102-012-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-013 | 432-102-013-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-014 | 432-102-014-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-015 | 432-102-015-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-016 | 432-102-016-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-017 | 432-102-017-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-018 | 432-102-018-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-019 | 432-102-019-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-020 | 432-102-020-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-021 | 432-102-021-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-102-022 | 432-102-022-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **108 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 53

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-090-001 | 432-090-001-7 | $24.68 | $389.54 | $335.59 | $264.20 | $79.94 | -$0.01 | $1,093.94 |
| 432-090-002 | 432-090-002-8 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-090-003 | 432-090-003-9 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-090-004 | 432-090-004-0 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-090-005 | 432-090-005-1 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-001 | 432-091-001-0 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-002 | 432-091-002-1 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-003 | 432-091-003-2 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-004 | 432-091-004-3 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-005 | 432-091-005-4 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-006 | 432-091-006-5 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-007 | 432-091-007-6 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-008 | 432-091-008-7 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-009 | 432-091-009-8 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-010 | 432-091-010-8 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-011 | 432-091-011-9 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-012 | 432-091-012-0 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-013 | 432-091-013-1 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-014 | 432-091-014-2 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-015 | 432-091-015-3 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-016 | 432-091-016-4 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-017 | 432-091-017-5 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-018 | 432-091-018-6 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-019 | 432-091-019-7 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-091-020 | 432-091-020-7 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-001 | 432-092-001-3 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-002 | 432-092-002-4 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-003 | 432-092-003-5 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-004 | 432-092-004-6 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-005 | 432-092-005-7 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-006 | 432-092-006-8 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-007 | 432-092-007-9 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-008 | 432-092-008-0 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-009 | 432-092-009-1 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-010 | 432-092-010-1 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-011 | 432-092-011-2 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-012 | 432-092-012-3 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-013 | 432-092-013-4 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-014 | 432-092-014-5 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-015 | 432-092-015-6 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-016 | 432-092-016-7 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-017 | 432-092-017-8 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 53

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-092-018 | 432-092-018-9 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-019 | 432-092-019-0 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-020 | 432-092-020-0 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-021 | 432-092-021-1 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-022 | 432-092-022-2 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-023 | 432-092-023-3 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-024 | 432-092-024-4 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-025 | 432-092-025-5 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-026 | 432-092-026-6 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-027 | 432-092-027-7 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-092-028 | 432-092-028-8 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-093-001 | 432-093-001-6 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-093-002 | 432-093-002-7 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-093-003 | 432-093-003-8 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-093-004 | 432-093-004-9 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-093-005 | 432-093-005-0 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-093-006 | 432-093-006-1 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-093-007 | 432-093-007-2 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-093-008 | 432-093-008-3 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-093-009 | 432-093-009-4 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-093-010 | 432-093-010-4 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-100-001 | 432-100-001-7 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-100-002 | 432-100-002-8 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-100-003 | 432-100-003-9 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-100-004 | 432-100-004-0 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-001 | 432-101-001-0 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-002 | 432-101-002-1 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-003 | 432-101-003-2 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-004 | 432-101-004-3 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-005 | 432-101-005-4 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-006 | 432-101-006-5 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-007 | 432-101-007-6 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-008 | 432-101-008-7 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-009 | 432-101-009-8 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-010 | 432-101-010-8 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-011 | 432-101-011-9 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-012 | 432-101-012-0 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-013 | 432-101-013-1 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-014 | 432-101-014-2 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-015 | 432-101-015-3 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-016 | 432-101-016-4 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-017 | 432-101-017-5 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 53

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-101-018 | 432-101-018-6 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-101-019 | 432-101-019-7 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-001 | 432-102-001-3 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-002 | 432-102-002-4 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-003 | 432-102-003-5 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-004 | 432-102-004-6 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-005 | 432-102-005-7 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-006 | 432-102-006-8 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-007 | 432-102-007-9 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-008 | 432-102-008-0 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-009 | 432-102-009-1 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-010 | 432-102-010-1 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-011 | 432-102-011-2 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-012 | 432-102-012-3 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-013 | 432-102-013-4 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-014 | 432-102-014-5 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-015 | 432-102-015-6 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-016 | 432-102-016-7 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-017 | 432-102-017-8 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-018 | 432-102-018-9 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-019 | 432-102-019-0 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-020 | 432-102-020-0 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-021 | 432-102-021-1 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| 432-102-022 | 432-102-022-2 | 24.68 | 389.54 | 335.59 | 264.20 | 79.94 | -0.01 | 1,093.94 |
| **108 Accounts** | | **$2,665.44** | **$42,070.32** | **$36,243.72** | **$28,533.60** | **$8,633.52** | **-$1.08** | **$118,145.52** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 54

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 439-120-041 | 439-120-041-4 | | $182.62 | $0.00 | $270.56 | $304.37 | $163.84 | $(0.01) | $921.38 |
| **1 Accounts** | | | **$182.62** | **$0.00** | **$270.56** | **$304.37** | **$163.84** | **$(0.01)** | **$921.38** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 54

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 439-120-041 | 439-120-041-4 | $730.49 | $0.00 | $1,082.23 | $1,217.47 | $655.38 | -$0.01 | $3,685.56 |
| **1 Accounts** | | **$730.49** | **$0.00** | **$1,082.23** | **$1,217.47** | **$655.38** | **-$0.01** | **$3,685.56** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 55

## Final Detail Report for the 2012/13 Billing

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

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 55

## Final Detail Report for the 2012/13 Billing

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

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 55

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 432-081-018 | 432-081-018-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-081-019 | 432-081-019-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-081-020 | 432-081-020-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-081-021 | 432-081-021-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-081-022 | 432-081-022-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-081-023 | 432-081-023-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-081-024 | 432-081-024-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-081-025 | 432-081-025-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-081-026 | 432-081-026-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-082-001 | 432-082-001-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-082-002 | 432-082-002-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-082-003 | 432-082-003-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-082-004 | 432-082-004-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-082-005 | 432-082-005-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-082-006 | 432-082-006-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-082-007 | 432-082-007-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-082-008 | 432-082-008-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-082-009 | 432-082-009-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-082-010 | 432-082-010-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-082-011 | 432-082-011-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-082-012 | 432-082-012-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-083-001 | 432-083-001-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-083-002 | 432-083-002-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-083-003 | 432-083-003-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-083-004 | 432-083-004-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-083-005 | 432-083-005-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-083-006 | 432-083-006-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-083-007 | 432-083-007-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-083-008 | 432-083-008-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-083-009 | 432-083-009-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-083-010 | 432-083-010-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-083-011 | 432-083-011-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-083-012 | 432-083-012-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-084-001 | 432-084-001-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-084-002 | 432-084-002-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-084-003 | 432-084-003-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-084-004 | 432-084-004-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-084-005 | 432-084-005-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-084-006 | 432-084-006-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-084-007 | 432-084-007-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-084-008 | 432-084-008-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-084-009 | 432-084-009-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-084-010 | 432-084-010-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-084-011 | 432-084-011-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-084-012 | 432-084-012-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 55

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 432-084-013 | 432-084-013-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-084-014 | 432-084-014-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-084-015 | 432-084-015-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **138 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 55

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-060-001 | 432-060-001-4 | $24.45 | $389.24 | $335.34 | $264.00 | $82.54 | -$0.01 | $1,095.56 |
| 432-060-002 | 432-060-002-5 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-003 | 432-060-003-6 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-004 | 432-060-004-7 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-005 | 432-060-005-8 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-006 | 432-060-006-9 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-007 | 432-060-007-0 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-008 | 432-060-008-1 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-009 | 432-060-009-2 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-010 | 432-060-010-2 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-011 | 432-060-011-3 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-012 | 432-060-012-4 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-013 | 432-060-013-5 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-014 | 432-060-014-6 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-015 | 432-060-015-7 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-016 | 432-060-016-8 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-017 | 432-060-017-9 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-018 | 432-060-018-0 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-019 | 432-060-019-1 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-020 | 432-060-020-1 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-060-021 | 432-060-021-2 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-070-001 | 432-070-001-5 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-070-002 | 432-070-002-6 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-070-003 | 432-070-003-7 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-070-004 | 432-070-004-8 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-070-005 | 432-070-005-9 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-070-006 | 432-070-006-0 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-070-007 | 432-070-007-1 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-070-008 | 432-070-008-2 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-070-009 | 432-070-009-3 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-070-010 | 432-070-010-3 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-070-011 | 432-070-011-4 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-070-012 | 432-070-012-5 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-070-013 | 432-070-013-6 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-001 | 432-071-001-8 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-002 | 432-071-002-9 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-003 | 432-071-003-0 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-004 | 432-071-004-1 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-005 | 432-071-005-2 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-006 | 432-071-006-3 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-007 | 432-071-007-4 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-008 | 432-071-008-5 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 55

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-071-009 | 432-071-009-6 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-010 | 432-071-010-6 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-011 | 432-071-011-7 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-012 | 432-071-012-8 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-013 | 432-071-013-9 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-014 | 432-071-014-0 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-015 | 432-071-015-1 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-016 | 432-071-016-2 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-017 | 432-071-017-3 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-018 | 432-071-018-4 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-019 | 432-071-019-5 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-020 | 432-071-020-5 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-021 | 432-071-021-6 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-022 | 432-071-022-7 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-023 | 432-071-023-8 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-071-024 | 432-071-024-9 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-072-001 | 432-072-001-1 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-072-002 | 432-072-002-2 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-080-001 | 432-080-001-6 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-080-002 | 432-080-002-7 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-080-003 | 432-080-003-8 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-080-004 | 432-080-004-9 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-080-005 | 432-080-005-0 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-080-006 | 432-080-006-1 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-080-007 | 432-080-007-2 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-080-008 | 432-080-008-3 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-080-009 | 432-080-009-4 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-080-010 | 432-080-010-4 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-080-011 | 432-080-011-5 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-080-012 | 432-080-012-6 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-080-013 | 432-080-013-7 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-001 | 432-081-001-9 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-002 | 432-081-002-0 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-003 | 432-081-003-1 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-004 | 432-081-004-2 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-005 | 432-081-005-3 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-006 | 432-081-006-4 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-007 | 432-081-007-5 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-008 | 432-081-008-6 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-009 | 432-081-009-7 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-010 | 432-081-010-7 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-011 | 432-081-011-8 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 55

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-081-012 | 432-081-012-9 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-013 | 432-081-013-0 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-014 | 432-081-014-1 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-015 | 432-081-015-2 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-016 | 432-081-016-3 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-017 | 432-081-017-4 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-018 | 432-081-018-5 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-019 | 432-081-019-6 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-020 | 432-081-020-6 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-021 | 432-081-021-7 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-022 | 432-081-022-8 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-023 | 432-081-023-9 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-024 | 432-081-024-0 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-025 | 432-081-025-1 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-081-026 | 432-081-026-2 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-082-001 | 432-082-001-2 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-082-002 | 432-082-002-3 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-082-003 | 432-082-003-4 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-082-004 | 432-082-004-5 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-082-005 | 432-082-005-6 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-082-006 | 432-082-006-7 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-082-007 | 432-082-007-8 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-082-008 | 432-082-008-9 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-082-009 | 432-082-009-0 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-082-010 | 432-082-010-0 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-082-011 | 432-082-011-1 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-082-012 | 432-082-012-2 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-083-001 | 432-083-001-5 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-083-002 | 432-083-002-6 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-083-003 | 432-083-003-7 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-083-004 | 432-083-004-8 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-083-005 | 432-083-005-9 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-083-006 | 432-083-006-0 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-083-007 | 432-083-007-1 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-083-008 | 432-083-008-2 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-083-009 | 432-083-009-3 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-083-010 | 432-083-010-3 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-083-011 | 432-083-011-4 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-083-012 | 432-083-012-5 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-084-001 | 432-084-001-8 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-084-002 | 432-084-002-9 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-084-003 | 432-084-003-0 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 55

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-084-004 | 432-084-004-1 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-084-005 | 432-084-005-2 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-084-006 | 432-084-006-3 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-084-007 | 432-084-007-4 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-084-008 | 432-084-008-5 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-084-009 | 432-084-009-6 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-084-010 | 432-084-010-6 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-084-011 | 432-084-011-7 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-084-012 | 432-084-012-8 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-084-013 | 432-084-013-9 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-084-014 | 432-084-014-0 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| 432-084-015 | 432-084-015-1 | 24.45 | 389.24 | 335.34 | 264.00 | 82.54 | -0.01 | 1,095.56 |
| **138 Accounts** | | **$3,374.10** | **$53,715.12** | **$46,276.92** | **$36,432.00** | **$11,390.52** | **-$1.38** | **$151,187.28** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 57

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-612-024 | 436-612-024-8 | | $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 |
| 436-612-026 | 436-612-026-0 | | 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 |
| 436-612-028 | 436-612-028-2 | | 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 |
| 436-612-030 | 436-612-030-3 | | 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 |
| 436-612-032 | 436-612-032-5 | | 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 |
| 436-612-034 | 436-612-034-7 | | 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 |
| 436-612-036 | 436-612-036-9 | | 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 |
| 436-612-038 | 436-612-038-1 | | 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 |
| **16 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 57

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-612-024 | 436-612-024-8 | $182.78 | $29.94 | $194.97 | $0.00 | $185.96 | -$0.01 | $593.64 |
| 436-612-025 | 436-612-025-9 | 182.78 | 29.94 | 194.97 | 0.00 | 185.96 | -0.01 | 593.64 |
| 436-612-026 | 436-612-026-0 | 182.78 | 29.94 | 194.97 | 0.00 | 185.96 | -0.01 | 593.64 |
| 436-612-027 | 436-612-027-1 | 182.78 | 29.94 | 194.97 | 0.00 | 185.96 | -0.01 | 593.64 |
| 436-612-028 | 436-612-028-2 | 182.78 | 29.94 | 194.97 | 0.00 | 185.96 | -0.01 | 593.64 |
| 436-612-029 | 436-612-029-3 | 182.78 | 29.94 | 194.97 | 0.00 | 185.96 | -0.01 | 593.64 |
| 436-612-030 | 436-612-030-3 | 182.78 | 29.94 | 194.97 | 0.00 | 185.96 | -0.01 | 593.64 |
| 436-612-031 | 436-612-031-4 | 182.78 | 29.94 | 194.97 | 0.00 | 185.96 | -0.01 | 593.64 |
| 436-612-032 | 436-612-032-5 | 182.78 | 29.94 | 194.97 | 0.00 | 185.96 | -0.01 | 593.64 |
| 436-612-033 | 436-612-033-6 | 182.78 | 29.94 | 194.97 | 0.00 | 185.96 | -0.01 | 593.64 |
| 436-612-034 | 436-612-034-7 | 182.78 | 29.94 | 194.97 | 0.00 | 185.96 | -0.01 | 593.64 |
| 436-612-035 | 436-612-035-8 | 182.78 | 29.94 | 194.97 | 0.00 | 185.96 | -0.01 | 593.64 |
| 436-612-036 | 436-612-036-9 | 182.78 | 29.94 | 194.97 | 0.00 | 185.96 | -0.01 | 593.64 |
| 436-612-037 | 436-612-037-0 | 182.78 | 29.94 | 194.97 | 0.00 | 185.96 | -0.01 | 593.64 |
| 436-612-038 | 436-612-038-1 | 182.78 | 29.94 | 194.97 | 0.00 | 185.96 | -0.01 | 593.64 |
| 436-612-039 | 436-612-039-2 | 182.78 | 29.94 | 194.97 | 0.00 | 185.96 | -0.01 | 593.64 |
| **16 Accounts** | | **$2,924.48** | **$479.04** | **$3,119.52** | **$0.00** | **$2,975.36** | **-$0.16** | **$9,498.24** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 58

## Final Detail Report for the 2012/13 Billing

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

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 58

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-612-014 | 436-612-014-9 | | 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 |
| 436-612-016 | 436-612-016-1 | | 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 |
| 436-612-018 | 436-612-018-3 | | 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 |
| 436-612-020 | 436-612-020-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **52 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 58

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-610-001 | 436-610-001-1 | $26.15 | $134.20 | $151.80 | $645.01 | $91.16 | $0.00 | $1,048.32 |
| 436-610-002 | 436-610-002-2 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-610-003 | 436-610-003-3 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-610-004 | 436-610-004-4 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-610-005 | 436-610-005-5 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-610-006 | 436-610-006-6 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-610-007 | 436-610-007-7 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-610-008 | 436-610-008-8 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-610-009 | 436-610-009-9 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-610-010 | 436-610-010-9 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-610-011 | 436-610-011-0 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-610-012 | 436-610-012-1 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-610-013 | 436-610-013-2 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-001 | 436-611-001-4 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-002 | 436-611-002-5 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-003 | 436-611-003-6 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-004 | 436-611-004-7 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-005 | 436-611-005-8 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-006 | 436-611-006-9 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-007 | 436-611-007-0 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-008 | 436-611-008-1 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-009 | 436-611-009-2 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-010 | 436-611-010-2 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-011 | 436-611-011-3 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-012 | 436-611-012-4 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-013 | 436-611-013-5 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-014 | 436-611-014-6 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-015 | 436-611-015-7 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-016 | 436-611-016-8 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-017 | 436-611-017-9 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-018 | 436-611-018-0 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-611-019 | 436-611-019-1 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-001 | 436-612-001-7 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-002 | 436-612-002-8 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-003 | 436-612-003-9 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-004 | 436-612-004-0 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-005 | 436-612-005-1 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-006 | 436-612-006-2 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-007 | 436-612-007-3 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-008 | 436-612-008-4 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-009 | 436-612-009-5 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-010 | 436-612-010-5 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 58

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-612-011 | 436-612-011-6 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-012 | 436-612-012-7 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-013 | 436-612-013-8 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-014 | 436-612-014-9 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-015 | 436-612-015-0 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-016 | 436-612-016-1 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-017 | 436-612-017-2 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-018 | 436-612-018-3 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-019 | 436-612-019-4 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| 436-612-020 | 436-612-020-4 | 26.15 | 134.20 | 151.80 | 645.01 | 91.16 | 0.00 | 1,048.32 |
| **52 Accounts** | | **$1,359.80** | **$6,978.40** | **$7,893.60** | **$33,540.52** | **$4,740.32** | **$0.00** | **$54,512.64** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 59

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 433-291-043 | 433-291-043-3 | | $316.96 | $757.61 | $0.00 | $407.52 | $261.13 | $0.00 | $1,743.22 |
| 433-291-044 | 433-291-044-4 | | 331.15 | 791.54 | 0.00 | 425.77 | 272.82 | 0.00 | 1,821.28 |
| 433-291-045 | 433-291-045-5 | | 258.62 | 618.15 | 0.00 | 332.50 | 213.06 | (0.01) | 1,422.32 |
| 433-291-046 | 433-291-046-6 | | 405.27 | 968.69 | 0.00 | 521.06 | 333.88 | 0.00 | 2,228.90 |
| 433-291-047 | 433-291-047-7 | | 1,094.39 | 2,615.83 | 0.00 | 1,407.05 | 901.61 | 0.00 | 6,018.88 |
| 433-291-048 | 433-291-048-8 | | 854.69 | 2,042.91 | 0.00 | 1,098.88 | 704.14 | 0.00 | 4,700.62 |
| 433-300-034 | 433-300-034-2 | | 1,125.92 | 2,691.22 | 0.00 | 1,447.60 | 927.59 | (0.01) | 6,192.32 |
| **7 Accounts** | | | **$4,387.00** | **$10,485.95** | **$0.00** | **$5,640.38** | **$3,614.23** | **$(0.02)** | **$24,127.54** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 59

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-291-043 | 433-291-043-3 | $528.27 | $1,262.69 | $0.00 | $679.20 | $435.21 | -$0.01 | $2,905.36 |
| 433-291-044 | 433-291-044-4 | 551.92 | 1,319.23 | 0.00 | 709.61 | 454.70 | 0.00 | 3,035.46 |
| 433-291-045 | 433-291-045-5 | 431.03 | 1,030.25 | 0.00 | 554.17 | 355.10 | -0.01 | 2,370.54 |
| 433-291-046 | 433-291-046-6 | 675.45 | 1,614.48 | 0.00 | 868.43 | 556.47 | -0.01 | 3,714.82 |
| 433-291-047 | 433-291-047-7 | 1,823.98 | 4,359.72 | 0.00 | 2,345.09 | 1,502.68 | -0.01 | 10,031.46 |
| 433-291-048 | 433-291-048-8 | 1,424.49 | 3,404.86 | 0.00 | 1,831.47 | 1,173.56 | 0.00 | 7,834.38 |
| 433-300-034 | 433-300-034-2 | 1,876.54 | 4,485.37 | 0.00 | 2,412.67 | 1,545.98 | 0.00 | 10,320.56 |
| **7 Accounts** | | **$7,311.68** | **$17,476.60** | **$0.00** | **$9,400.64** | **$6,023.70** | **-$0.04** | **$40,212.58** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 60

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 433-270-034 | 433-270-034-0 | | $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 |
| 433-270-041 | 433-270-041-6 | | 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 |
| 433-270-043 | 433-270-043-8 | | 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 |
| 433-270-045 | 433-270-045-0 | | 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 |
| 433-270-047 | 433-270-047-2 | | 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 |
| **10 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 60

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 433-270-034 | 433-270-034-0 | $891.32 | $1,716.83 | $0.00 | $1,485.53 | $529.30 | $0.00 | $4,622.98 |
| 433-270-040 | 433-270-040-5 | 3,685.72 | 7,099.32 | 0.00 | 6,142.87 | 2,188.71 | 0.00 | 19,116.62 |
| 433-270-041 | 433-270-041-6 | 626.33 | 1,206.42 | 0.00 | 1,043.89 | 371.94 | 0.00 | 3,248.58 |
| 433-270-042 | 433-270-042-7 | 433.61 | 835.21 | 0.00 | 722.69 | 257.50 | -0.01 | 2,249.00 |
| 433-270-043 | 433-270-043-8 | 513.91 | 989.88 | 0.00 | 856.52 | 305.18 | -0.01 | 2,665.48 |
| 433-270-044 | 433-270-044-9 | 722.69 | 1,392.02 | 0.00 | 1,204.48 | 429.16 | -0.01 | 3,748.34 |
| 433-270-045 | 433-270-045-0 | 1,541.74 | 2,969.65 | 0.00 | 2,569.56 | 915.54 | -0.01 | 7,996.48 |
| 433-270-046 | 433-270-046-1 | 802.99 | 1,546.69 | 0.00 | 1,338.31 | 476.84 | -0.01 | 4,164.82 |
| 433-270-047 | 433-270-047-2 | 939.50 | 1,809.63 | 0.00 | 1,565.83 | 557.91 | -0.01 | 4,872.86 |
| 433-270-048 | 433-270-048-3 | 546.03 | 1,051.75 | 0.00 | 910.05 | 324.25 | 0.00 | 2,832.08 |
| **10 Accounts** | | **$10,703.84** | **$20,617.40** | **$0.00** | **$17,839.73** | **$6,356.33** | **-$0.06** | **$55,517.24** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 61

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-520-001 | 436-520-001-3 | | $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 |
| 436-520-003 | 436-520-003-5 | | 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 |
| 436-520-005 | 436-520-005-7 | | 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 |
| 436-520-007 | 436-520-007-9 | | 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 |
| 436-520-009 | 436-520-009-1 | | 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 |
| 436-520-011 | 436-520-011-2 | | 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 |
| 436-520-013 | 436-520-013-4 | | 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 |
| 436-520-015 | 436-520-015-6 | | 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 |
| 436-520-017 | 436-520-017-8 | | 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 |
| 436-520-019 | 436-520-019-0 | | 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 |
| 436-520-021 | 436-520-021-1 | | 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 |
| 436-520-023 | 436-520-023-3 | | 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 |
| 436-520-025 | 436-520-025-5 | | 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 |
| 436-520-027 | 436-520-027-7 | | 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 |
| 436-520-029 | 436-520-029-9 | | 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 |
| 436-520-031 | 436-520-031-0 | | 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 |
| 436-520-033 | 436-520-033-2 | | 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 |
| 436-520-035 | 436-520-035-4 | | 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 |
| 436-520-037 | 436-520-037-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **37 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 61

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-520-001 | 436-520-001-3 | $57.69 | $36.48 | $106.73 | $302.88 | $116.98 | $0.00 | $620.76 |
| 436-520-002 | 436-520-002-4 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-003 | 436-520-003-5 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-004 | 436-520-004-6 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-005 | 436-520-005-7 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-006 | 436-520-006-8 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-007 | 436-520-007-9 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-008 | 436-520-008-0 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-009 | 436-520-009-1 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-010 | 436-520-010-1 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-011 | 436-520-011-2 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-012 | 436-520-012-3 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-013 | 436-520-013-4 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-014 | 436-520-014-5 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-015 | 436-520-015-6 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-016 | 436-520-016-7 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-017 | 436-520-017-8 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-018 | 436-520-018-9 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-019 | 436-520-019-0 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-020 | 436-520-020-0 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-021 | 436-520-021-1 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-022 | 436-520-022-2 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-023 | 436-520-023-3 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-024 | 436-520-024-4 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-025 | 436-520-025-5 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-026 | 436-520-026-6 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-027 | 436-520-027-7 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-028 | 436-520-028-8 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-029 | 436-520-029-9 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-030 | 436-520-030-9 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-031 | 436-520-031-0 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-032 | 436-520-032-1 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-033 | 436-520-033-2 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-034 | 436-520-034-3 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-035 | 436-520-035-4 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-036 | 436-520-036-5 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| 436-520-037 | 436-520-037-6 | 57.69 | 36.48 | 106.73 | 302.88 | 116.98 | 0.00 | 620.76 |
| **37 Accounts** | | **$2,134.53** | **$1,349.76** | **$3,949.01** | **$11,206.56** | **$4,328.26** | **$0.00** | **$22,968.12** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 61

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|

# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 62

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-480-001 | 436-480-001-0 | | $16.76 | $76.12 | $31.85 | $206.76 | $34.42 | $(0.01) | $365.90 |
| 436-480-002 | 436-480-002-1 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-480-003 | 436-480-003-2 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-480-004 | 436-480-004-3 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-480-005 | 436-480-005-4 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-001 | 436-481-001-3 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-002 | 436-481-002-4 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-003 | 436-481-003-5 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-004 | 436-481-004-6 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-005 | 436-481-005-7 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-006 | 436-481-006-8 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-007 | 436-481-007-9 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-008 | 436-481-008-0 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-009 | 436-481-009-1 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-010 | 436-481-010-1 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-011 | 436-481-011-2 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-012 | 436-481-012-3 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-013 | 436-481-013-4 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-014 | 436-481-014-5 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-015 | 436-481-015-6 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-016 | 436-481-016-7 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-017 | 436-481-017-8 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-018 | 436-481-018-9 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-019 | 436-481-019-0 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-020 | 436-481-020-0 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-021 | 436-481-021-1 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-022 | 436-481-022-2 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-481-023 | 436-481-023-3 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-482-001 | 436-482-001-6 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-482-002 | 436-482-002-7 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-482-003 | 436-482-003-8 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-482-004 | 436-482-004-9 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-482-005 | 436-482-005-0 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-482-006 | 436-482-006-1 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-482-007 | 436-482-007-2 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-482-008 | 436-482-008-3 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-483-001 | 436-483-001-9 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-483-002 | 436-483-002-0 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-483-003 | 436-483-003-1 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-483-004 | 436-483-004-2 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-483-005 | 436-483-005-3 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-483-006 | 436-483-006-4 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-483-007 | 436-483-007-5 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-483-008 | 436-483-008-6 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-483-009 | 436-483-009-7 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 62

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-483-010 | 436-483-010-7 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-483-011 | 436-483-011-8 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-483-012 | 436-483-012-9 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-483-013 | 436-483-013-0 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-483-014 | 436-483-014-1 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-484-001 | 436-484-001-2 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-484-002 | 436-484-002-3 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-484-003 | 436-484-003-4 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-484-004 | 436-484-004-5 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-484-005 | 436-484-005-6 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-484-006 | 436-484-006-7 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| 436-484-007 | 436-484-007-8 | | 16.76 | 76.12 | 31.85 | 206.76 | 34.42 | (0.01) | 365.90 |
| **57 Accounts** | | | **$955.32** | **$4,338.84** | **$1,815.45** | **$11,785.32** | **$1,961.94** | **$(0.57)** | **$20,856.30** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 62

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | MaxAdj | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-480-001 | 436-480-001-0 | $47.89 | $217.50 | $91.00 | $590.75 | $98.36 | -$0.01 | -$0.01 | $1,045.48 |
| 436-480-002 | 436-480-002-1 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-480-003 | 436-480-003-2 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-480-004 | 436-480-004-3 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-480-005 | 436-480-005-4 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-001 | 436-481-001-3 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-002 | 436-481-002-4 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-003 | 436-481-003-5 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-004 | 436-481-004-6 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-005 | 436-481-005-7 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-006 | 436-481-006-8 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-007 | 436-481-007-9 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-008 | 436-481-008-0 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-009 | 436-481-009-1 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-010 | 436-481-010-1 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-011 | 436-481-011-2 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-012 | 436-481-012-3 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-013 | 436-481-013-4 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-014 | 436-481-014-5 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-015 | 436-481-015-6 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-016 | 436-481-016-7 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-017 | 436-481-017-8 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-018 | 436-481-018-9 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-019 | 436-481-019-0 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-020 | 436-481-020-0 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-021 | 436-481-021-1 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-022 | 436-481-022-2 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-481-023 | 436-481-023-3 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-482-001 | 436-482-001-6 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-482-002 | 436-482-002-7 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-482-003 | 436-482-003-8 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-482-004 | 436-482-004-9 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-482-005 | 436-482-005-0 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-482-006 | 436-482-006-1 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-482-007 | 436-482-007-2 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-482-008 | 436-482-008-3 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-483-001 | 436-483-001-9 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-483-002 | 436-483-002-0 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-483-003 | 436-483-003-1 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-483-004 | 436-483-004-2 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-483-005 | 436-483-005-3 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-483-006 | 436-483-006-4 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 62

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | MaxAdj | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-483-007 | 436-483-007-5 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-483-008 | 436-483-008-6 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-483-009 | 436-483-009-7 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-483-010 | 436-483-010-7 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-483-011 | 436-483-011-8 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-483-012 | 436-483-012-9 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-483-013 | 436-483-013-0 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-483-014 | 436-483-014-1 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-484-001 | 436-484-001-2 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-484-002 | 436-484-002-3 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-484-003 | 436-484-003-4 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-484-004 | 436-484-004-5 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-484-005 | 436-484-005-6 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-484-006 | 436-484-006-7 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| 436-484-007 | 436-484-007-8 | 47.89 | 217.50 | 91.00 | 590.75 | 98.36 | -0.01 | -0.01 | 1,045.48 |
| **57 Accounts** | | **$2,729.73** | **$12,397.50** | **$5,187.00** | **$33,672.75** | **$5,606.52** | **-$0.57** | **-$0.57** | **$59,592.36** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 63

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 432-290-001 | 432-290-001-5 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 432-290-002 | 432-290-002-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-290-003 | 432-290-003-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-290-004 | 432-290-004-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-290-005 | 432-290-005-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-290-006 | 432-290-006-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-290-007 | 432-290-007-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-290-008 | 432-290-008-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-291-001 | 432-291-001-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-291-002 | 432-291-002-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-291-003 | 432-291-003-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-291-004 | 432-291-004-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-291-005 | 432-291-005-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-291-006 | 432-291-006-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-291-007 | 432-291-007-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-291-008 | 432-291-008-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-291-009 | 432-291-009-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-291-010 | 432-291-010-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-291-011 | 432-291-011-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-291-012 | 432-291-012-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-291-013 | 432-291-013-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-291-014 | 432-291-014-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-291-015 | 432-291-015-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-291-016 | 432-291-016-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-292-001 | 432-292-001-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-292-002 | 432-292-002-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-292-003 | 432-292-003-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-292-004 | 432-292-004-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-292-005 | 432-292-005-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-292-006 | 432-292-006-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-292-007 | 432-292-007-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-292-008 | 432-292-008-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-292-009 | 432-292-009-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-292-010 | 432-292-010-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-292-011 | 432-292-011-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-292-012 | 432-292-012-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-292-013 | 432-292-013-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-292-014 | 432-292-014-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-292-015 | 432-292-015-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-292-016 | 432-292-016-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-293-001 | 432-293-001-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-293-002 | 432-293-002-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-293-003 | 432-293-003-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-293-004 | 432-293-004-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-293-005 | 432-293-005-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 63

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 432-293-006 | 432-293-006-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-293-007 | 432-293-007-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-293-008 | 432-293-008-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-293-009 | 432-293-009-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-293-010 | 432-293-010-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-293-011 | 432-293-011-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-293-012 | 432-293-012-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-293-013 | 432-293-013-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-293-014 | 432-293-014-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-294-001 | 432-294-001-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-294-002 | 432-294-002-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-294-003 | 432-294-003-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-294-004 | 432-294-004-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-295-001 | 432-295-001-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-295-002 | 432-295-002-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-295-003 | 432-295-003-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-295-004 | 432-295-004-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-295-005 | 432-295-005-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-295-006 | 432-295-006-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-295-007 | 432-295-007-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-295-008 | 432-295-008-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-295-009 | 432-295-009-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-300-001 | 432-300-001-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-300-002 | 432-300-002-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-300-003 | 432-300-003-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-300-004 | 432-300-004-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-300-005 | 432-300-005-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-300-006 | 432-300-006-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-300-007 | 432-300-007-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-300-008 | 432-300-008-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-300-009 | 432-300-009-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-300-010 | 432-300-010-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-300-011 | 432-300-011-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-300-012 | 432-300-012-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-300-013 | 432-300-013-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-300-014 | 432-300-014-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-300-015 | 432-300-015-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-301-001 | 432-301-001-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-301-002 | 432-301-002-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-301-003 | 432-301-003-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-301-004 | 432-301-004-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-301-005 | 432-301-005-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-301-006 | 432-301-006-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-301-007 | 432-301-007-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-301-008 | 432-301-008-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 63

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 432-301-009 | 432-301-009-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-301-010 | 432-301-010-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-301-011 | 432-301-011-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-001 | 432-302-001-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-002 | 432-302-002-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-003 | 432-302-003-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-004 | 432-302-004-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-005 | 432-302-005-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-006 | 432-302-006-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-007 | 432-302-007-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-008 | 432-302-008-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-009 | 432-302-009-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-010 | 432-302-010-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-011 | 432-302-011-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-012 | 432-302-012-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-013 | 432-302-013-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-014 | 432-302-014-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-015 | 432-302-015-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-016 | 432-302-016-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-017 | 432-302-017-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-018 | 432-302-018-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-019 | 432-302-019-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-020 | 432-302-020-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-021 | 432-302-021-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-022 | 432-302-022-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 432-302-023 | 432-302-023-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **116 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 63

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-290-001 | 432-290-001-5 | $47.49 | $932.47 | $64.45 | $356.18 | $69.23 | $0.00 | $1,469.82 |
| 432-290-002 | 432-290-002-6 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-290-003 | 432-290-003-7 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-290-004 | 432-290-004-8 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-290-005 | 432-290-005-9 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-290-006 | 432-290-006-0 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-290-007 | 432-290-007-1 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-290-008 | 432-290-008-2 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-291-001 | 432-291-001-8 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-291-002 | 432-291-002-9 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-291-003 | 432-291-003-0 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-291-004 | 432-291-004-1 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-291-005 | 432-291-005-2 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-291-006 | 432-291-006-3 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-291-007 | 432-291-007-4 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-291-008 | 432-291-008-5 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-291-009 | 432-291-009-6 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-291-010 | 432-291-010-6 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-291-011 | 432-291-011-7 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-291-012 | 432-291-012-8 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-291-013 | 432-291-013-9 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-291-014 | 432-291-014-0 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-291-015 | 432-291-015-1 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-291-016 | 432-291-016-2 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-292-001 | 432-292-001-1 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-292-002 | 432-292-002-2 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-292-003 | 432-292-003-3 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-292-004 | 432-292-004-4 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-292-005 | 432-292-005-5 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-292-006 | 432-292-006-6 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-292-007 | 432-292-007-7 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-292-008 | 432-292-008-8 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-292-009 | 432-292-009-9 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-292-010 | 432-292-010-9 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-292-011 | 432-292-011-0 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-292-012 | 432-292-012-1 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-292-013 | 432-292-013-2 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-292-014 | 432-292-014-3 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-292-015 | 432-292-015-4 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-292-016 | 432-292-016-5 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-293-001 | 432-293-001-4 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-293-002 | 432-293-002-5 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 63

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-293-003 | 432-293-003-6 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-293-004 | 432-293-004-7 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-293-005 | 432-293-005-8 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-293-006 | 432-293-006-9 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-293-007 | 432-293-007-0 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-293-008 | 432-293-008-1 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-293-009 | 432-293-009-2 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-293-010 | 432-293-010-2 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-293-011 | 432-293-011-3 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-293-012 | 432-293-012-4 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-293-013 | 432-293-013-5 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-293-014 | 432-293-014-6 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-294-001 | 432-294-001-7 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-294-002 | 432-294-002-8 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-294-003 | 432-294-003-9 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-294-004 | 432-294-004-0 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-295-001 | 432-295-001-0 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-295-002 | 432-295-002-1 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-295-003 | 432-295-003-2 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-295-004 | 432-295-004-3 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-295-005 | 432-295-005-4 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-295-006 | 432-295-006-5 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-295-007 | 432-295-007-6 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-295-008 | 432-295-008-7 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-295-009 | 432-295-009-8 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-300-001 | 432-300-001-5 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-300-002 | 432-300-002-6 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-300-003 | 432-300-003-7 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-300-004 | 432-300-004-8 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-300-005 | 432-300-005-9 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-300-006 | 432-300-006-0 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-300-007 | 432-300-007-1 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-300-008 | 432-300-008-2 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-300-009 | 432-300-009-3 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-300-010 | 432-300-010-3 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-300-011 | 432-300-011-4 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-300-012 | 432-300-012-5 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-300-013 | 432-300-013-6 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-300-014 | 432-300-014-7 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-300-015 | 432-300-015-8 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-301-001 | 432-301-001-8 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-301-002 | 432-301-002-9 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 63

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-301-003 | 432-301-003-0 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-301-004 | 432-301-004-1 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-301-005 | 432-301-005-2 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-301-006 | 432-301-006-3 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-301-007 | 432-301-007-4 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-301-008 | 432-301-008-5 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-301-009 | 432-301-009-6 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-301-010 | 432-301-010-6 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-301-011 | 432-301-011-7 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-001 | 432-302-001-1 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-002 | 432-302-002-2 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-003 | 432-302-003-3 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-004 | 432-302-004-4 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-005 | 432-302-005-5 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-006 | 432-302-006-6 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-007 | 432-302-007-7 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-008 | 432-302-008-8 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-009 | 432-302-009-9 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-010 | 432-302-010-9 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-011 | 432-302-011-0 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-012 | 432-302-012-1 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-013 | 432-302-013-2 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-014 | 432-302-014-3 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-015 | 432-302-015-4 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-016 | 432-302-016-5 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-017 | 432-302-017-6 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-018 | 432-302-018-7 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-019 | 432-302-019-8 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-020 | 432-302-020-8 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-021 | 432-302-021-9 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-022 | 432-302-022-0 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| 432-302-023 | 432-302-023-1 | 47.49 | 932.47 | 64.45 | 356.18 | 69.23 | 0.00 | 1,469.82 |
| **116 Accounts** | | **$5,508.84** | **$108,166.52** | **$7,476.20** | **$41,316.88** | **$8,030.68** | **$0.00** | **$170,499.12** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 64

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-531-001 | 436-531-001-7 | | $254.63 | $123.66 | $159.14 | $0.00 | $391.68 | $(0.01) | $929.10 |
| 436-531-002 | 436-531-002-8 | | 254.63 | 123.66 | 159.14 | 0.00 | 391.68 | (0.01) | 929.10 |
| 436-531-003 | 436-531-003-9 | | 254.63 | 123.66 | 159.14 | 0.00 | 391.68 | (0.01) | 929.10 |
| 436-531-004 | 436-531-004-0 | | 254.63 | 123.66 | 159.14 | 0.00 | 391.68 | (0.01) | 929.10 |
| 436-531-005 | 436-531-005-1 | | 254.63 | 123.66 | 159.14 | 0.00 | 391.68 | (0.01) | 929.10 |
| **5 Accounts** | | | **$1,273.15** | **$618.30** | **$795.70** | **$0.00** | **$1,958.40** | **$(0.05)** | **$4,645.50** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 64

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-531-001 | 436-531-001-7 | $254.63 | $123.66 | $159.14 | $0.00 | $391.68 | -$0.01 | $929.10 |
| 436-531-002 | 436-531-002-8 | 254.63 | 123.66 | 159.14 | 0.00 | 391.68 | -0.01 | 929.10 |
| 436-531-003 | 436-531-003-9 | 254.63 | 123.66 | 159.14 | 0.00 | 391.68 | -0.01 | 929.10 |
| 436-531-004 | 436-531-004-0 | 254.63 | 123.66 | 159.14 | 0.00 | 391.68 | -0.01 | 929.10 |
| 436-531-005 | 436-531-005-1 | 254.63 | 123.66 | 159.14 | 0.00 | 391.68 | -0.01 | 929.10 |
| **5 Accounts** | | **$1,273.15** | **$618.30** | **$795.70** | **$0.00** | **$1,958.40** | **-$0.05** | **$4,645.50** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 65

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 436-680-001 | 436-680-001-8 | | $22.91 | $93.68 | $42.39 | $183.32 | $33.83 | $(0.01) | $376.12 |
| 436-680-002 | 436-680-002-9 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-003 | 436-680-003-0 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-004 | 436-680-004-1 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-005 | 436-680-005-2 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-006 | 436-680-006-3 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-007 | 436-680-007-4 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-008 | 436-680-008-5 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-009 | 436-680-009-6 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-010 | 436-680-010-6 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-011 | 436-680-011-7 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-012 | 436-680-012-8 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-013 | 436-680-013-9 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-014 | 436-680-014-0 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-015 | 436-680-015-1 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-016 | 436-680-016-2 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-017 | 436-680-017-3 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-018 | 436-680-018-4 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-019 | 436-680-019-5 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-680-020 | 436-680-020-5 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-681-001 | 436-681-001-1 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-681-002 | 436-681-002-2 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-681-003 | 436-681-003-3 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-681-004 | 436-681-004-4 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-681-005 | 436-681-005-5 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-681-006 | 436-681-006-6 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-681-007 | 436-681-007-7 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-681-008 | 436-681-008-8 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| 436-681-009 | 436-681-009-9 | | 22.91 | 93.68 | 42.39 | 183.32 | 33.83 | (0.01) | 376.12 |
| **29 Accounts** | | | **$664.39** | **$2,716.72** | **$1,229.31** | **$5,316.28** | **$981.07** | **$(0.29)** | **$10,907.48** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 65

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-680-001 | 436-680-001-8 | $76.38 | $312.27 | $141.31 | $611.07 | $112.76 | -$0.01 | $1,253.78 |
| 436-680-002 | 436-680-002-9 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-003 | 436-680-003-0 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-004 | 436-680-004-1 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-005 | 436-680-005-2 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-006 | 436-680-006-3 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-007 | 436-680-007-4 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-008 | 436-680-008-5 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-009 | 436-680-009-6 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-010 | 436-680-010-6 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-011 | 436-680-011-7 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-012 | 436-680-012-8 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-013 | 436-680-013-9 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-014 | 436-680-014-0 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-015 | 436-680-015-1 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-016 | 436-680-016-2 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-017 | 436-680-017-3 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-018 | 436-680-018-4 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-019 | 436-680-019-5 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-680-020 | 436-680-020-5 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-681-001 | 436-681-001-1 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-681-002 | 436-681-002-2 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-681-003 | 436-681-003-3 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-681-004 | 436-681-004-4 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-681-005 | 436-681-005-5 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-681-006 | 436-681-006-6 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-681-007 | 436-681-007-7 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-681-008 | 436-681-008-8 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| 436-681-009 | 436-681-009-9 | 76.38 | 312.27 | 141.31 | 611.07 | 112.76 | -0.01 | 1,253.78 |
| **29 Accounts** | | **$2,215.02** | **$9,055.83** | **$4,097.99** | **$17,721.03** | **$3,270.04** | **-$0.29** | **$36,359.62** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 66

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-040-042 | 434-040-042-3 | | $4.24 | $0.00 | $7.78 | $21.22 | $7.21 | $(0.01) | $40.44 |
| 434-040-043 | 434-040-043-4 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-044 | 434-040-044-5 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-045 | 434-040-045-6 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-046 | 434-040-046-7 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-047 | 434-040-047-8 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-048 | 434-040-048-9 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-049 | 434-040-049-0 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-050 | 434-040-050-0 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-051 | 434-040-051-1 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-052 | 434-040-052-2 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-053 | 434-040-053-3 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-054 | 434-040-054-4 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-055 | 434-040-055-5 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-056 | 434-040-056-6 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-057 | 434-040-057-7 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-058 | 434-040-058-8 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-059 | 434-040-059-9 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-060 | 434-040-060-9 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-061 | 434-040-061-0 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-062 | 434-040-062-1 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| 434-040-063 | 434-040-063-2 | | 4.24 | 0.00 | 7.78 | 21.22 | 7.21 | (0.01) | 40.44 |
| **22 Accounts** | | | **$93.28** | **$0.00** | **$171.16** | **$466.84** | **$158.62** | **$(0.22)** | **$889.68** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 66

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 434-040-042 | 434-040-042-3 | $84.87 | $0.00 | $155.60 | $424.36 | $144.19 | $0.00 | $809.02 |
| 434-040-043 | 434-040-043-4 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-044 | 434-040-044-5 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-045 | 434-040-045-6 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-046 | 434-040-046-7 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-047 | 434-040-047-8 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-048 | 434-040-048-9 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-049 | 434-040-049-0 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-050 | 434-040-050-0 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-051 | 434-040-051-1 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-052 | 434-040-052-2 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-053 | 434-040-053-3 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-054 | 434-040-054-4 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-055 | 434-040-055-5 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-056 | 434-040-056-6 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-057 | 434-040-057-7 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-058 | 434-040-058-8 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-059 | 434-040-059-9 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-060 | 434-040-060-9 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-061 | 434-040-061-0 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-062 | 434-040-062-1 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| 434-040-063 | 434-040-063-2 | 84.87 | 0.00 | 155.60 | 424.36 | 144.19 | 0.00 | 809.02 |
| **22 Accounts** | | **$1,867.14** | **$0.00** | **$3,423.20** | **$9,335.92** | **$3,172.18** | **$0.00** | **$17,798.44** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 67

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 438-600-001 | 438-600-001-4 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 438-600-002 | 438-600-002-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-003 | 438-600-003-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-004 | 438-600-004-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-005 | 438-600-005-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-006 | 438-600-006-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-007 | 438-600-007-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-008 | 438-600-008-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-009 | 438-600-009-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-010 | 438-600-010-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-011 | 438-600-011-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-012 | 438-600-012-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-013 | 438-600-013-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-014 | 438-600-014-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-015 | 438-600-015-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-016 | 438-600-016-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-017 | 438-600-017-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-018 | 438-600-018-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-019 | 438-600-019-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-020 | 438-600-020-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-021 | 438-600-021-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-022 | 438-600-022-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-023 | 438-600-023-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-024 | 438-600-024-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-025 | 438-600-025-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-026 | 438-600-026-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-027 | 438-600-027-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-028 | 438-600-028-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-029 | 438-600-029-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-030 | 438-600-030-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-031 | 438-600-031-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-032 | 438-600-032-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-033 | 438-600-033-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-034 | 438-600-034-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 438-600-035 | 438-600-035-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **35 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 67

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 438-600-001 | 438-600-001-4 | $80.87 | $236.28 | $117.93 | $431.30 | $126.01 | -$0.01 | $992.38 |
| 438-600-002 | 438-600-002-5 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-003 | 438-600-003-6 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-004 | 438-600-004-7 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-005 | 438-600-005-8 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-006 | 438-600-006-9 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-007 | 438-600-007-0 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-008 | 438-600-008-1 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-009 | 438-600-009-2 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-010 | 438-600-010-2 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-011 | 438-600-011-3 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-012 | 438-600-012-4 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-013 | 438-600-013-5 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-014 | 438-600-014-6 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-015 | 438-600-015-7 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-016 | 438-600-016-8 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-017 | 438-600-017-9 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-018 | 438-600-018-0 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-019 | 438-600-019-1 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-020 | 438-600-020-1 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-021 | 438-600-021-2 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-022 | 438-600-022-3 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-023 | 438-600-023-4 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-024 | 438-600-024-5 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-025 | 438-600-025-6 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-026 | 438-600-026-7 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-027 | 438-600-027-8 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-028 | 438-600-028-9 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-029 | 438-600-029-0 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-030 | 438-600-030-0 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-031 | 438-600-031-1 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-032 | 438-600-032-2 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-033 | 438-600-033-3 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-034 | 438-600-034-4 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| 438-600-035 | 438-600-035-5 | 80.87 | 236.28 | 117.93 | 431.30 | 126.01 | -0.01 | 992.38 |
| **35 Accounts** | | **$2,830.45** | **$8,269.80** | **$4,127.55** | **$15,095.50** | **$4,410.35** | **-$0.35** | **$34,733.30** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 68

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 437-420-001 | 437-420-001-1 | | $150.24 | $38.10 | $100.16 | $0.00 | $115.02 | $403.52 |
| 437-420-002 | 437-420-002-2 | | 150.24 | 38.10 | 100.16 | 0.00 | 115.02 | 403.52 |
| 437-420-003 | 437-420-003-3 | | 150.24 | 38.10 | 100.16 | 0.00 | 115.02 | 403.52 |
| 437-420-004 | 437-420-004-4 | | 150.24 | 38.10 | 100.16 | 0.00 | 115.02 | 403.52 |
| 437-420-005 | 437-420-005-5 | | 150.24 | 38.10 | 100.16 | 0.00 | 115.02 | 403.52 |
| 437-420-006 | 437-420-006-6 | | 150.24 | 38.10 | 100.16 | 0.00 | 115.02 | 403.52 |
| 437-420-007 | 437-420-007-7 | | 150.24 | 38.10 | 100.16 | 0.00 | 115.02 | 403.52 |
| 437-420-008 | 437-420-008-8 | | 150.24 | 38.10 | 100.16 | 0.00 | 115.02 | 403.52 |
| 437-420-009 | 437-420-009-9 | | 150.24 | 38.10 | 100.16 | 0.00 | 115.02 | 403.52 |
| 437-420-010 | 437-420-010-9 | | 150.24 | 38.10 | 100.16 | 0.00 | 115.02 | 403.52 |
| **10 Accounts** | | | **$1,502.40** | **$381.00** | **$1,001.60** | **$0.00** | **$1,150.20** | **$4,035.20** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 68

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 437-420-001 | 437-420-001-1 | $300.48 | $76.20 | $200.32 | $0.00 | $230.03 | -$0.01 | $807.02 |
| 437-420-002 | 437-420-002-2 | 300.48 | 76.20 | 200.32 | 0.00 | 230.03 | -0.01 | 807.02 |
| 437-420-003 | 437-420-003-3 | 300.48 | 76.20 | 200.32 | 0.00 | 230.03 | -0.01 | 807.02 |
| 437-420-004 | 437-420-004-4 | 300.48 | 76.20 | 200.32 | 0.00 | 230.03 | -0.01 | 807.02 |
| 437-420-005 | 437-420-005-5 | 300.48 | 76.20 | 200.32 | 0.00 | 230.03 | -0.01 | 807.02 |
| 437-420-006 | 437-420-006-6 | 300.48 | 76.20 | 200.32 | 0.00 | 230.03 | -0.01 | 807.02 |
| 437-420-007 | 437-420-007-7 | 300.48 | 76.20 | 200.32 | 0.00 | 230.03 | -0.01 | 807.02 |
| 437-420-008 | 437-420-008-8 | 300.48 | 76.20 | 200.32 | 0.00 | 230.03 | -0.01 | 807.02 |
| 437-420-009 | 437-420-009-9 | 300.48 | 76.20 | 200.32 | 0.00 | 230.03 | -0.01 | 807.02 |
| 437-420-010 | 437-420-010-9 | 300.48 | 76.20 | 200.32 | 0.00 | 230.03 | -0.01 | 807.02 |
| **10 Accounts** | | **$3,004.80** | **$762.00** | **$2,003.20** | **$0.00** | **$2,300.30** | **-$0.10** | **$8,070.20** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 69

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-600-018 | 436-600-018-6 | | $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 |
| **2 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 69

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-600-018 | 436-600-018-6 | $1,929.53 | $0.00 | $0.00 | $1,852.35 | $1,410.48 | $0.00 | $5,192.36 |
| 436-600-019 | 436-600-019-7 | 3,330.17 | 0.00 | 0.00 | 3,196.98 | 2,434.34 | -0.01 | 8,961.48 |
| **2 Accounts** | | **$5,259.70** | **$0.00** | **$0.00** | **$5,049.33** | **$3,844.82** | **-$0.01** | **$14,153.84** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 70

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 434-110-014 | 434-110-014-4 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 434-110-016 | 434-110-016-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **2 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 70

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | MaxAdj | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|---|
| 434-110-014 | 434-110-014-4 | $1,814.81 | $717.90 | $1,330.86 | $5,807.40 | $1,272.95 | -$0.01 | -$0.01 | $10,943.90 |
| 434-110-016 | 434-110-016-6 | 181.48 | 71.79 | 133.09 | 580.74 | 127.30 | -0.01 | -0.01 | 1,094.38 |
| **2 Accounts** | | **$1,996.29** | **$789.69** | **$1,463.95** | **$6,388.14** | **$1,400.25** | **-$0.02** | **-$0.02** | **$12,038.28** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 71

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 435-211-076 | 435-211-076-9 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **1 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 71

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | MaxAdj | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|---|
| 435-211-076 | 435-211-076-9 | $3,633.04 | $1,930.22 | $0.00 | $7,785.09 | $1,970.01 | -$0.01 | -$0.01 | $15,318.34 |
| **1 Accounts** | | **$3,633.04** | **$1,930.22** | **$0.00** | **$7,785.09** | **$1,970.01** | **-$0.01** | **-$0.01** | **$15,318.34** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 72

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 435-072-003 | 435-072-003-4 | | $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 |
| 435-072-015 | 435-072-015-5 | | 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 |
| 435-072-017 | 435-072-017-7 | | 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 |
| **6 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 72

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | MaxAdj | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|---|
| 435-072-003 | 435-072-003-4 | $352.69 | $738.79 | $0.00 | $0.00 | $104.50 | -$0.01 | -$0.01 | $1,195.96 |
| 435-072-004 | 435-072-004-5 | 881.72 | 1,846.97 | 0.00 | 0.00 | 261.25 | -0.01 | -0.01 | 2,989.92 |
| 435-072-015 | 435-072-015-5 | 440.86 | 923.49 | 0.00 | 0.00 | 130.63 | -0.01 | -0.01 | 1,494.96 |
| 435-072-016 | 435-072-016-6 | 396.78 | 831.14 | 0.00 | 0.00 | 117.56 | -0.01 | -0.01 | 1,345.46 |
| 435-072-017 | 435-072-017-7 | 551.08 | 1,154.36 | 0.00 | 0.00 | 163.28 | -0.01 | -0.01 | 1,868.70 |
| 435-072-018 | 435-072-018-8 | 551.08 | 1,154.36 | 0.00 | 0.00 | 163.28 | -0.01 | -0.01 | 1,868.70 |
| **6 Accounts** | | **$3,174.21** | **$6,649.11** | **$0.00** | **$0.00** | **$940.50** | **-$0.06** | **-$0.06** | **$10,763.70** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 73

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 439-070-022 | 439-070-022-3 | | $999.85 | $152.90 | $1,928.30 | $0.00 | $272.89 | $3,353.94 |
| **1 Accounts** | | | **$999.85** | **$152.90** | **$1,928.30** | **$0.00** | **$272.89** | **$3,353.94** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 73

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 439-070-022 | 439-070-022-3 | $3,999.42 | $611.60 | $7,713.18 | $0.00 | $1,091.58 | $0.00 | $13,415.78 |
| **1 Accounts** | | **$3,999.42** | **$611.60** | **$7,713.18** | **$0.00** | **$1,091.58** | **$0.00** | **$13,415.78** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 74

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 434-070-039 | 434-070-039-4 | | $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 |
| 434-070-041 | 434-070-041-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **3 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 74

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 434-070-039 | 434-070-039-4 | $712.41 | $188.82 | $0.00 | $0.00 | $196.38 | -$0.01 | $1,097.60 |
| 434-070-040 | 434-070-040-4 | 670.50 | 177.72 | 0.00 | 0.00 | 184.83 | -0.01 | 1,033.04 |
| 434-070-041 | 434-070-041-5 | 3,425.84 | 908.02 | 0.00 | 0.00 | 944.36 | 0.00 | 5,278.22 |
| **3 Accounts** | | **$4,808.75** | **$1,274.56** | **$0.00** | **$0.00** | **$1,325.57** | **-$0.02** | **$7,408.86** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 75

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 435-261-006 | 435-261-006-1 | | $335.40 | $0.00 | $0.00 | $0.00 | $188.75 | $(0.01) | $524.14 |
| 435-261-010 | 435-261-010-4 | | 450.58 | 0.00 | 0.00 | 0.00 | 253.57 | (0.01) | 704.14 |
| **2 Accounts** | | | **$785.98** | **$0.00** | **$0.00** | **$0.00** | **$442.32** | **$(0.02)** | **$1,228.28** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 75

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 435-261-006 | 435-261-006-1 | $1,676.98 | $0.00 | $0.00 | $0.00 | $943.76 | $0.00 | $2,620.74 |
| 435-261-010 | 435-261-010-4 | 2,252.91 | 0.00 | 0.00 | 0.00 | 1,267.87 | 0.00 | 3,520.78 |
| **2 Accounts** | | **$3,929.89** | **$0.00** | **$0.00** | **$0.00** | **$2,211.63** | **$0.00** | **$6,141.52** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 76

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-720-001 | 436-720-001-1 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 436-720-002 | 436-720-002-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-003 | 436-720-003-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-004 | 436-720-004-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-005 | 436-720-005-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-006 | 436-720-006-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-007 | 436-720-007-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-008 | 436-720-008-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-009 | 436-720-009-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-010 | 436-720-010-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-011 | 436-720-011-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-012 | 436-720-012-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-013 | 436-720-013-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-014 | 436-720-014-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-015 | 436-720-015-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-016 | 436-720-016-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-017 | 436-720-017-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-018 | 436-720-018-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-019 | 436-720-019-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-720-020 | 436-720-020-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-001 | 436-721-001-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-002 | 436-721-002-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-003 | 436-721-003-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-004 | 436-721-004-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-005 | 436-721-005-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-006 | 436-721-006-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-007 | 436-721-007-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-008 | 436-721-008-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-009 | 436-721-009-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-010 | 436-721-010-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-011 | 436-721-011-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-012 | 436-721-012-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-013 | 436-721-013-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-014 | 436-721-014-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-015 | 436-721-015-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-016 | 436-721-016-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-017 | 436-721-017-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-018 | 436-721-018-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-019 | 436-721-019-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-020 | 436-721-020-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-021 | 436-721-021-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-022 | 436-721-022-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-023 | 436-721-023-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-024 | 436-721-024-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-025 | 436-721-025-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 76

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-721-026 | 436-721-026-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-027 | 436-721-027-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-028 | 436-721-028-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-029 | 436-721-029-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-030 | 436-721-030-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-031 | 436-721-031-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-032 | 436-721-032-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-721-033 | 436-721-033-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-722-001 | 436-722-001-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-722-002 | 436-722-002-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-722-003 | 436-722-003-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-001 | 436-730-001-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-002 | 436-730-002-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-003 | 436-730-003-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-004 | 436-730-004-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-005 | 436-730-005-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-006 | 436-730-006-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-007 | 436-730-007-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-008 | 436-730-008-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-009 | 436-730-009-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-010 | 436-730-010-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-011 | 436-730-011-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-012 | 436-730-012-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-013 | 436-730-013-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-014 | 436-730-014-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-015 | 436-730-015-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-016 | 436-730-016-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-017 | 436-730-017-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-018 | 436-730-018-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-019 | 436-730-019-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-020 | 436-730-020-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-021 | 436-730-021-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-022 | 436-730-022-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-023 | 436-730-023-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-024 | 436-730-024-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-025 | 436-730-025-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-026 | 436-730-026-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-027 | 436-730-027-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-028 | 436-730-028-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-730-029 | 436-730-029-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-731-001 | 436-731-001-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-731-002 | 436-731-002-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-731-003 | 436-731-003-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-731-004 | 436-731-004-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-731-005 | 436-731-005-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 76

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-731-006 | 436-731-006-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-731-007 | 436-731-007-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-731-008 | 436-731-008-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-001 | 436-732-001-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-002 | 436-732-002-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-003 | 436-732-003-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-004 | 436-732-004-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-005 | 436-732-005-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-006 | 436-732-006-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-007 | 436-732-007-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-008 | 436-732-008-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-009 | 436-732-009-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-010 | 436-732-010-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-011 | 436-732-011-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-012 | 436-732-012-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-013 | 436-732-013-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-014 | 436-732-014-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-015 | 436-732-015-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-016 | 436-732-016-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-017 | 436-732-017-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-732-018 | 436-732-018-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-733-001 | 436-733-001-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-733-002 | 436-733-002-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-733-003 | 436-733-003-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-733-004 | 436-733-004-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-733-005 | 436-733-005-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-733-006 | 436-733-006-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-733-007 | 436-733-007-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-733-008 | 436-733-008-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-733-009 | 436-733-009-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-733-010 | 436-733-010-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-733-011 | 436-733-011-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-733-012 | 436-733-012-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-733-013 | 436-733-013-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-733-014 | 436-733-014-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-733-015 | 436-733-015-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-740-001 | 436-740-001-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-740-002 | 436-740-002-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-740-003 | 436-740-003-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-740-004 | 436-740-004-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-740-005 | 436-740-005-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-740-006 | 436-740-006-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-740-007 | 436-740-007-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-740-008 | 436-740-008-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-740-009 | 436-740-009-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 76

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-740-010 | 436-740-010-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-740-011 | 436-740-011-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-740-012 | 436-740-012-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-740-013 | 436-740-013-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-740-014 | 436-740-014-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-740-015 | 436-740-015-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-001 | 436-741-001-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-002 | 436-741-002-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-003 | 436-741-003-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-004 | 436-741-004-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-005 | 436-741-005-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-006 | 436-741-006-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-007 | 436-741-007-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-008 | 436-741-008-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-009 | 436-741-009-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-010 | 436-741-010-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-011 | 436-741-011-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-012 | 436-741-012-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-013 | 436-741-013-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-014 | 436-741-014-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-015 | 436-741-015-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-016 | 436-741-016-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-017 | 436-741-017-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-741-018 | 436-741-018-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-001 | 436-742-001-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-002 | 436-742-002-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-003 | 436-742-003-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-004 | 436-742-004-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-005 | 436-742-005-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-006 | 436-742-006-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-007 | 436-742-007-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-008 | 436-742-008-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-009 | 436-742-009-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-010 | 436-742-010-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-011 | 436-742-011-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-012 | 436-742-012-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-013 | 436-742-013-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-014 | 436-742-014-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-015 | 436-742-015-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-016 | 436-742-016-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-017 | 436-742-017-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-018 | 436-742-018-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-742-019 | 436-742-019-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-001 | 436-750-001-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-002 | 436-750-002-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 76

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-750-003 | 436-750-003-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-004 | 436-750-004-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-005 | 436-750-005-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-006 | 436-750-006-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-007 | 436-750-007-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-008 | 436-750-008-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-009 | 436-750-009-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-010 | 436-750-010-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-011 | 436-750-011-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-012 | 436-750-012-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-013 | 436-750-013-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-014 | 436-750-014-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-015 | 436-750-015-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-016 | 436-750-016-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-017 | 436-750-017-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-018 | 436-750-018-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-019 | 436-750-019-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-020 | 436-750-020-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-021 | 436-750-021-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-022 | 436-750-022-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-023 | 436-750-023-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-024 | 436-750-024-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-025 | 436-750-025-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-026 | 436-750-026-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-027 | 436-750-027-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-750-028 | 436-750-028-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-001 | 436-751-001-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-002 | 436-751-002-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-003 | 436-751-003-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-004 | 436-751-004-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-005 | 436-751-005-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-006 | 436-751-006-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-007 | 436-751-007-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-008 | 436-751-008-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-009 | 436-751-009-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-010 | 436-751-010-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-011 | 436-751-011-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-012 | 436-751-012-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-013 | 436-751-013-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-014 | 436-751-014-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-015 | 436-751-015-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-016 | 436-751-016-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-017 | 436-751-017-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-018 | 436-751-018-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-019 | 436-751-019-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 76

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-751-020 | 436-751-020-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-021 | 436-751-021-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-022 | 436-751-022-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-023 | 436-751-023-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-024 | 436-751-024-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-025 | 436-751-025-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-026 | 436-751-026-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-027 | 436-751-027-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-028 | 436-751-028-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-029 | 436-751-029-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-030 | 436-751-030-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-031 | 436-751-031-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-032 | 436-751-032-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-033 | 436-751-033-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-034 | 436-751-034-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-035 | 436-751-035-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-036 | 436-751-036-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-037 | 436-751-037-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-038 | 436-751-038-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-039 | 436-751-039-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-040 | 436-751-040-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-041 | 436-751-041-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-042 | 436-751-042-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-043 | 436-751-043-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-044 | 436-751-044-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-751-045 | 436-751-045-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-760-001 | 436-760-001-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-760-002 | 436-760-002-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-760-003 | 436-760-003-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-760-004 | 436-760-004-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-760-005 | 436-760-005-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-760-006 | 436-760-006-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-760-007 | 436-760-007-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-760-008 | 436-760-008-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-760-009 | 436-760-009-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-760-010 | 436-760-010-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-760-011 | 436-760-011-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-001 | 436-761-001-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-002 | 436-761-002-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-003 | 436-761-003-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-004 | 436-761-004-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-005 | 436-761-005-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-006 | 436-761-006-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-007 | 436-761-007-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-008 | 436-761-008-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 76

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-761-009 | 436-761-009-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-010 | 436-761-010-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-011 | 436-761-011-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-012 | 436-761-012-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-013 | 436-761-013-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-014 | 436-761-014-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-015 | 436-761-015-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-016 | 436-761-016-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-017 | 436-761-017-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-018 | 436-761-018-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-019 | 436-761-019-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-020 | 436-761-020-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-021 | 436-761-021-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-022 | 436-761-022-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-023 | 436-761-023-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-024 | 436-761-024-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-025 | 436-761-025-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-026 | 436-761-026-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-027 | 436-761-027-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-761-028 | 436-761-028-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-001 | 436-762-001-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-002 | 436-762-002-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-003 | 436-762-003-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-004 | 436-762-004-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-005 | 436-762-005-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-006 | 436-762-006-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-007 | 436-762-007-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-008 | 436-762-008-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-009 | 436-762-009-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-010 | 436-762-010-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-011 | 436-762-011-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-012 | 436-762-012-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-013 | 436-762-013-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-014 | 436-762-014-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-015 | 436-762-015-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-016 | 436-762-016-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-017 | 436-762-017-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-018 | 436-762-018-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-019 | 436-762-019-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-020 | 436-762-020-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-021 | 436-762-021-9 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-022 | 436-762-022-0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-023 | 436-762-023-1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-024 | 436-762-024-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-025 | 436-762-025-3 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 76

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-762-026 | 436-762-026-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-027 | 436-762-027-5 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-028 | 436-762-028-6 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-029 | 436-762-029-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-030 | 436-762-030-7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-762-031 | 436-762-031-8 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **321 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 76

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-720-001 | 436-720-001-1 | $44.30 | $313.15 | $604.70 | $363.31 | $49.80 | $0.00 | $1,375.26 |
| 436-720-002 | 436-720-002-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-003 | 436-720-003-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-004 | 436-720-004-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-005 | 436-720-005-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-006 | 436-720-006-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-007 | 436-720-007-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-008 | 436-720-008-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-009 | 436-720-009-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-010 | 436-720-010-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-011 | 436-720-011-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-012 | 436-720-012-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-013 | 436-720-013-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-014 | 436-720-014-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-015 | 436-720-015-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-016 | 436-720-016-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-017 | 436-720-017-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-018 | 436-720-018-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-019 | 436-720-019-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-720-020 | 436-720-020-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-001 | 436-721-001-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-002 | 436-721-002-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-003 | 436-721-003-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-004 | 436-721-004-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-005 | 436-721-005-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-006 | 436-721-006-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-007 | 436-721-007-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-008 | 436-721-008-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-009 | 436-721-009-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-010 | 436-721-010-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-011 | 436-721-011-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-012 | 436-721-012-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-013 | 436-721-013-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-014 | 436-721-014-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-015 | 436-721-015-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-016 | 436-721-016-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-017 | 436-721-017-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-018 | 436-721-018-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-019 | 436-721-019-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-020 | 436-721-020-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-021 | 436-721-021-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-022 | 436-721-022-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 76

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-721-023 | 436-721-023-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-024 | 436-721-024-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-025 | 436-721-025-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-026 | 436-721-026-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-027 | 436-721-027-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-028 | 436-721-028-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-029 | 436-721-029-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-030 | 436-721-030-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-031 | 436-721-031-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-032 | 436-721-032-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-721-033 | 436-721-033-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-722-001 | 436-722-001-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-722-002 | 436-722-002-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-722-003 | 436-722-003-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-001 | 436-730-001-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-002 | 436-730-002-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-003 | 436-730-003-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-004 | 436-730-004-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-005 | 436-730-005-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-006 | 436-730-006-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-007 | 436-730-007-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-008 | 436-730-008-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-009 | 436-730-009-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-010 | 436-730-010-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-011 | 436-730-011-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-012 | 436-730-012-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-013 | 436-730-013-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-014 | 436-730-014-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-015 | 436-730-015-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-016 | 436-730-016-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-017 | 436-730-017-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-018 | 436-730-018-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-019 | 436-730-019-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-020 | 436-730-020-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-021 | 436-730-021-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-022 | 436-730-022-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-023 | 436-730-023-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-024 | 436-730-024-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-025 | 436-730-025-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-026 | 436-730-026-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-027 | 436-730-027-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-730-028 | 436-730-028-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 76

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-730-029 | 436-730-029-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-731-001 | 436-731-001-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-731-002 | 436-731-002-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-731-003 | 436-731-003-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-731-004 | 436-731-004-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-731-005 | 436-731-005-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-731-006 | 436-731-006-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-731-007 | 436-731-007-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-731-008 | 436-731-008-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-001 | 436-732-001-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-002 | 436-732-002-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-003 | 436-732-003-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-004 | 436-732-004-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-005 | 436-732-005-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-006 | 436-732-006-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-007 | 436-732-007-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-008 | 436-732-008-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-009 | 436-732-009-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-010 | 436-732-010-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-011 | 436-732-011-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-012 | 436-732-012-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-013 | 436-732-013-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-014 | 436-732-014-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-015 | 436-732-015-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-016 | 436-732-016-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-017 | 436-732-017-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-732-018 | 436-732-018-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-733-001 | 436-733-001-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-733-002 | 436-733-002-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-733-003 | 436-733-003-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-733-004 | 436-733-004-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-733-005 | 436-733-005-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-733-006 | 436-733-006-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-733-007 | 436-733-007-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-733-008 | 436-733-008-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-733-009 | 436-733-009-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-733-010 | 436-733-010-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-733-011 | 436-733-011-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-733-012 | 436-733-012-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-733-013 | 436-733-013-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-733-014 | 436-733-014-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-733-015 | 436-733-015-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 76

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-740-001 | 436-740-001-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-740-002 | 436-740-002-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-740-003 | 436-740-003-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-740-004 | 436-740-004-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-740-005 | 436-740-005-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-740-006 | 436-740-006-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-740-007 | 436-740-007-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-740-008 | 436-740-008-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-740-009 | 436-740-009-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-740-010 | 436-740-010-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-740-011 | 436-740-011-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-740-012 | 436-740-012-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-740-013 | 436-740-013-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-740-014 | 436-740-014-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-740-015 | 436-740-015-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-001 | 436-741-001-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-002 | 436-741-002-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-003 | 436-741-003-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-004 | 436-741-004-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-005 | 436-741-005-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-006 | 436-741-006-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-007 | 436-741-007-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-008 | 436-741-008-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-009 | 436-741-009-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-010 | 436-741-010-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-011 | 436-741-011-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-012 | 436-741-012-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-013 | 436-741-013-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-014 | 436-741-014-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-015 | 436-741-015-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-016 | 436-741-016-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-017 | 436-741-017-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-741-018 | 436-741-018-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-001 | 436-742-001-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-002 | 436-742-002-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-003 | 436-742-003-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-004 | 436-742-004-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-005 | 436-742-005-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-006 | 436-742-006-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-007 | 436-742-007-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-008 | 436-742-008-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-009 | 436-742-009-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 76

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-742-010 | 436-742-010-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-011 | 436-742-011-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-012 | 436-742-012-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-013 | 436-742-013-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-014 | 436-742-014-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-015 | 436-742-015-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-016 | 436-742-016-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-017 | 436-742-017-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-018 | 436-742-018-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-742-019 | 436-742-019-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-001 | 436-750-001-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-002 | 436-750-002-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-003 | 436-750-003-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-004 | 436-750-004-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-005 | 436-750-005-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-006 | 436-750-006-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-007 | 436-750-007-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-008 | 436-750-008-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-009 | 436-750-009-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-010 | 436-750-010-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-011 | 436-750-011-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-012 | 436-750-012-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-013 | 436-750-013-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-014 | 436-750-014-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-015 | 436-750-015-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-016 | 436-750-016-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-017 | 436-750-017-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-018 | 436-750-018-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-019 | 436-750-019-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-020 | 436-750-020-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-021 | 436-750-021-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-022 | 436-750-022-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-023 | 436-750-023-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-024 | 436-750-024-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-025 | 436-750-025-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-026 | 436-750-026-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-027 | 436-750-027-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-750-028 | 436-750-028-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-001 | 436-751-001-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-002 | 436-751-002-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-003 | 436-751-003-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-004 | 436-751-004-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 76

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-751-005 | 436-751-005-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-006 | 436-751-006-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-007 | 436-751-007-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-008 | 436-751-008-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-009 | 436-751-009-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-010 | 436-751-010-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-011 | 436-751-011-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-012 | 436-751-012-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-013 | 436-751-013-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-014 | 436-751-014-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-015 | 436-751-015-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-016 | 436-751-016-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-017 | 436-751-017-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-018 | 436-751-018-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-019 | 436-751-019-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-020 | 436-751-020-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-021 | 436-751-021-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-022 | 436-751-022-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-023 | 436-751-023-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-024 | 436-751-024-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-025 | 436-751-025-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-026 | 436-751-026-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-027 | 436-751-027-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-028 | 436-751-028-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-029 | 436-751-029-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-030 | 436-751-030-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-031 | 436-751-031-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-032 | 436-751-032-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-033 | 436-751-033-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-034 | 436-751-034-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-035 | 436-751-035-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-036 | 436-751-036-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-037 | 436-751-037-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-038 | 436-751-038-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-039 | 436-751-039-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-040 | 436-751-040-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-041 | 436-751-041-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-042 | 436-751-042-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-043 | 436-751-043-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-044 | 436-751-044-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-751-045 | 436-751-045-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-760-001 | 436-760-001-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 76

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-760-002 | 436-760-002-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-760-003 | 436-760-003-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-760-004 | 436-760-004-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-760-005 | 436-760-005-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-760-006 | 436-760-006-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-760-007 | 436-760-007-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-760-008 | 436-760-008-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-760-009 | 436-760-009-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-760-010 | 436-760-010-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-760-011 | 436-760-011-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-001 | 436-761-001-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-002 | 436-761-002-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-003 | 436-761-003-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-004 | 436-761-004-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-005 | 436-761-005-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-006 | 436-761-006-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-007 | 436-761-007-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-008 | 436-761-008-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-009 | 436-761-009-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-010 | 436-761-010-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-011 | 436-761-011-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-012 | 436-761-012-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-013 | 436-761-013-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-014 | 436-761-014-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-015 | 436-761-015-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-016 | 436-761-016-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-017 | 436-761-017-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-018 | 436-761-018-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-019 | 436-761-019-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-020 | 436-761-020-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-021 | 436-761-021-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-022 | 436-761-022-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-023 | 436-761-023-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-024 | 436-761-024-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-025 | 436-761-025-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-026 | 436-761-026-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-027 | 436-761-027-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-761-028 | 436-761-028-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-001 | 436-762-001-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-002 | 436-762-002-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-003 | 436-762-003-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-004 | 436-762-004-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 76

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-762-005 | 436-762-005-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-006 | 436-762-006-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-007 | 436-762-007-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-008 | 436-762-008-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-009 | 436-762-009-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-010 | 436-762-010-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-011 | 436-762-011-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-012 | 436-762-012-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-013 | 436-762-013-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-014 | 436-762-014-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-015 | 436-762-015-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-016 | 436-762-016-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-017 | 436-762-017-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-018 | 436-762-018-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-019 | 436-762-019-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-020 | 436-762-020-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-021 | 436-762-021-9 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-022 | 436-762-022-0 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-023 | 436-762-023-1 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-024 | 436-762-024-2 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-025 | 436-762-025-3 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-026 | 436-762-026-4 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-027 | 436-762-027-5 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-028 | 436-762-028-6 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-029 | 436-762-029-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-030 | 436-762-030-7 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| 436-762-031 | 436-762-031-8 | 44.30 | 313.15 | 604.70 | 363.31 | 49.80 | 0.00 | 1,375.26 |
| **321 Accounts** | | **$14,220.30** | **$100,521.15** | **$194,108.70** | **$116,622.51** | **$15,985.80** | **$0.00** | **$441,458.46** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 77

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 436-700-001 | 436-700-001-9 | | $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 |
| 436-700-003 | 436-700-003-1 | | 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 |
| 436-700-005 | 436-700-005-3 | | 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 |
| 436-700-007 | 436-700-007-5 | | 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 |
| 436-700-009 | 436-700-009-7 | | 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 |
| 436-700-011 | 436-700-011-8 | | 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 |
| 436-700-013 | 436-700-013-0 | | 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 |
| 436-700-015 | 436-700-015-2 | | 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 |
| 436-700-017 | 436-700-017-4 | | 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 |
| 436-700-019 | 436-700-019-6 | | 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 |
| 436-700-021 | 436-700-021-7 | | 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 |
| 436-700-023 | 436-700-023-9 | | 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 |
| 436-700-025 | 436-700-025-1 | | 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 |
| 436-700-027 | 436-700-027-3 | | 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 |
| 436-700-029 | 436-700-029-5 | | 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 |
| 436-700-031 | 436-700-031-6 | | 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 |
| 436-700-033 | 436-700-033-8 | | 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 |
| 436-700-035 | 436-700-035-0 | | 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 |
| 436-700-037 | 436-700-037-2 | | 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 |
| 436-700-039 | 436-700-039-4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 436-700-040 | 436-700-040-4 | | 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 |
| 436-700-042 | 436-700-042-6 | | 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 |
| 436-700-044 | 436-700-044-8 | | 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 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 77

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 45 Accounts | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 77

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-700-001 | 436-700-001-9 | $93.84 | $178.12 | $111.13 | $395.12 | $100.56 | -$0.01 | $878.76 |
| 436-700-002 | 436-700-002-0 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-003 | 436-700-003-1 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-004 | 436-700-004-2 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-005 | 436-700-005-3 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-006 | 436-700-006-4 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-007 | 436-700-007-5 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-008 | 436-700-008-6 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-009 | 436-700-009-7 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-010 | 436-700-010-7 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-011 | 436-700-011-8 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-012 | 436-700-012-9 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-013 | 436-700-013-0 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-014 | 436-700-014-1 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-015 | 436-700-015-2 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-016 | 436-700-016-3 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-017 | 436-700-017-4 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-018 | 436-700-018-5 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-019 | 436-700-019-6 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-020 | 436-700-020-6 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-021 | 436-700-021-7 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-022 | 436-700-022-8 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-023 | 436-700-023-9 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-024 | 436-700-024-0 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-025 | 436-700-025-1 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-026 | 436-700-026-2 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-027 | 436-700-027-3 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-028 | 436-700-028-4 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-029 | 436-700-029-5 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-030 | 436-700-030-5 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-031 | 436-700-031-6 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-032 | 436-700-032-7 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-033 | 436-700-033-8 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-034 | 436-700-034-9 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-035 | 436-700-035-0 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-036 | 436-700-036-1 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-037 | 436-700-037-2 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-038 | 436-700-038-3 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-039 | 436-700-039-4 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-040 | 436-700-040-4 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-041 | 436-700-041-5 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-042 | 436-700-042-6 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 77

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 436-700-043 | 436-700-043-7 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-044 | 436-700-044-8 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| 436-700-045 | 436-700-045-9 | 93.84 | 178.12 | 111.13 | 395.12 | 100.56 | -0.01 | 878.76 |
| **45 Accounts** | | **$4,222.80** | **$8,015.40** | **$5,000.85** | **$17,780.40** | **$4,525.20** | **-$0.45** | **$39,544.20** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 78

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 437-300-016 | 437-300-016-4 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **1 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 78

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 437-300-016 | 437-300-016-4 | $3,552.11 | $1,271.83 | $2,762.73 | $0.00 | $2,733.81 | $0.00 | $10,320.48 |
| **1 Accounts** | | **$3,552.11** | **$1,271.83** | **$2,762.73** | **$0.00** | **$2,733.81** | **$0.00** | **$10,320.48** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 79

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 435-211-072 | 435-211-072-5 | | $1,118.74 | $0.00 | $0.00 | $0.00 | $335.20 | $1,453.94 |
| **1 Accounts** | | | **$1,118.74** | **$0.00** | **$0.00** | **$0.00** | **$335.20** | **$1,453.94** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 79

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 435-211-072 | 435-211-072-5 | $4,474.97 | $0.00 | $0.00 | $0.00 | $1,340.81 | $0.00 | $5,815.78 |
| **1 Accounts** | | **$4,474.97** | **$0.00** | **$0.00** | **$0.00** | **$1,340.81** | **$0.00** | **$5,815.78** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 80

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 439-111-013 | 439-111-013-1 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **1 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 80

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 439-111-013 | 439-111-013-1 | $3,677.18 | $433.89 | $0.00 | $1,838.59 | $1,055.87 | -$0.01 | $7,005.52 |
| **1 Accounts** | | **$3,677.18** | **$433.89** | **$0.00** | **$1,838.59** | **$1,055.87** | **-$0.01** | **$7,005.52** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 81

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 433-455-015 | 433-455-015-4 | | $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 |
| 433-455-017 | 433-455-017-6 | | 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 |
| **4 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 81

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | 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 |
| **4 Accounts** | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 82

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 434-040-039 | 434-040-039-1 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **1 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 82

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 434-040-039 | 434-040-039-1 | $4,564.83 | $1,650.71 | $0.00 | $0.00 | $1,905.58 | $0.00 | $8,121.12 |
| **1 Accounts** | | **$4,564.83** | **$1,650.71** | **$0.00** | **$0.00** | **$1,905.58** | **$0.00** | **$8,121.12** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 83

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 435-330-042 | 435-330-042-6 | | $299.47 | $36.03 | $0.00 | $399.30 | $85.99 | $(0.01) | $820.78 |
| **1 Accounts** | | | **$299.47** | **$36.03** | **$0.00** | **$399.30** | **$85.99** | **$(0.01)** | **$820.78** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 83

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 435-330-042 | 435-330-042-6 | $2,994.72 | $360.32 | $0.00 | $3,992.96 | $859.91 | -$0.01 | $8,207.90 |
| **1 Accounts** | | **$2,994.72** | **$360.32** | **$0.00** | **$3,992.96** | **$859.91** | **-$0.01** | **$8,207.90** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 84

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 435-190-053 | 435-190-053-4 | | $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 |
| **2 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 84

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 435-190-053 | 435-190-053-4 | $1,305.22 | $4,785.32 | $0.00 | $6,463.93 | $1,328.44 | -$0.01 | $13,882.90 |
| 435-190-055 | 435-190-055-6 | 1,977.17 | 7,248.90 | 0.00 | 9,791.69 | 2,012.35 | -0.01 | 21,030.10 |
| **2 Accounts** | | **$3,282.39** | **$12,034.22** | **$0.00** | **$16,255.62** | **$3,340.79** | **-$0.02** | **$34,913.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 85

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 437-044-028 | 437-044-028-4 | | $285.44 | $86.27 | $0.00 | $380.58 | $127.31 | $879.60 |
| **1 Accounts** | | | **$285.44** | **$86.27** | **$0.00** | **$380.58** | **$127.31** | **$879.60** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 85

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 437-044-028 | 437-044-028-4 | $2,854.36 | $862.73 | $0.00 | $3,805.81 | $1,273.09 | -$0.01 | $8,795.98 |
| **1 Accounts** | | **$2,854.36** | **$862.73** | **$0.00** | **$3,805.81** | **$1,273.09** | **-$0.01** | **$8,795.98** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 86

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adjs | Total |
|---|---|---|---|---|---|---|---|---|---|
| 432-270-021 | 432-270-021-1 | | $88.45 | $337.74 | $0.00 | $132.68 | $126.94 | $(0.01) | $685.80 |
| 432-270-022 | 432-270-022-2 | | 68.53 | 261.67 | 0.00 | 102.79 | 98.35 | 0.00 | 531.34 |
| 432-270-023 | 432-270-023-3 | | 112.36 | 429.02 | 0.00 | 168.53 | 161.24 | (871.15) | 0.00 |
| **3 Accounts** | | | **$269.34** | **$1,028.43** | **$0.00** | **$404.00** | **$386.53** | **$(871.16)** | **$1,217.14** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 86

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | Total |
|---|---|---|---|---|---|---|---|---|
| 432-270-021 | 432-270-021-1 | $884.50 | $3,377.41 | $0.00 | $1,326.75 | $1,269.37 | -$0.01 | $6,858.02 |
| 432-270-022 | 432-270-022-2 | 685.29 | 2,616.73 | 0.00 | 1,027.93 | 983.47 | 0.00 | 5,313.42 |
| 432-270-023 | 432-270-023-3 | 1,123.56 | 4,290.22 | 0.00 | 1,685.34 | 1,612.44 | -871.16 | 7,840.40 |
| **3 Accounts** | | **$2,693.35** | **$10,284.36** | **$0.00** | **$4,040.02** | **$3,865.28** | **-$871.17** | **$20,011.84** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 87

## Final Detail Report for the 2012/13 Billing

| Account ID | Property ID | DB | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Total |
|---|---|---|---|---|---|---|---|---|
| 435-030-010 | 435-030-010-0 | | $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 |
| 435-040-005 | 435-040-005-7 | | 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 |
| **4 Accounts** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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# City of San Jacinto

## Landscaping, Lighting & Park Dist. 2 Zone 87

## 8/1/2012 Billing Preliminary Detail Report

| Account ID | Property ID | Graffiti Removal | Landscape Maint | Park Maint | Storm Drain | Street Light | Misc Adj | 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 |
| **4 Accounts** | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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