



ACTIVE UTILITY ACCOUNTS By Program

PROGRAM		Community Parks				
Utility Cost Summary						
LOCATION	Account	Account Name	Name	Descr	Month	AUG
Administration - COMM PARKS	520230	Cellular Phone	Verizon Wireless	EQUIP CREDIT 951-233-7118		(\$150.00)
				EQUIP CREDIT 951-233-7715		(\$150.00)
				EQUIP CREDIT 951-233-9125		(\$150.00)
				EQUIP CREDIT 951-233-9131		(\$150.00)
	520230 Total					
Administration - COMM PARKS Total						(\$600.00)
AdobeHistoric - Storage	520845	Trash	City of Riverside	ADOBE TRASH 7/7/15-8/6/15		\$24.57
				520845 Total		
	529500	Electricity	City of Riverside	ADOBE ELEC 7/7/15-8/6/15		\$57.44
				529500 Total		
	529550	Water	City of Riverside	ADOBE WATER 7/7/15-8/6/15		\$11.57
529550 Total					\$11.57	
AdobeHistoric - Storage Total						\$93.58
Cabazon Park	520845	Trash	CR&R Inc	CABAZON TRASH AUG 2015		\$120.17
				520845 Total		
Cabazon Park Total						\$120.17
Joseph Park	529520	Sewer System	Diamond Environmental Services LP	JOSEPH-PORT TOIL SER 7/27-8/23		\$44.60
				529520 Total		
Joseph Park Total						\$44.60
Perret Park	520845	Trash	CR&R Inc	PER PK TRASH AUG 2015		\$121.24
				520845 Total		
Perret Park Total						\$121.24
Grand Total						(\$220.41)