



ACTIVE UTILITY ACCOUNTS By Program

PROGRAM		Planning				
Utility Cost Summary						
LOCATION	Account	Account Name	Name	Descr	Month AUG	
Administration - PLANNING	520230	Cellular Phone	Verizon Wireless	PLAN CELL SVC 7/2-8/1/15	\$106.52	
	520230 Total					\$106.52
	520320	Telephone Service	Verizon Wireless	EQUIP CREDIT 951-295-5512	(\$150.00)	
						EQUIP CREDIT 951-295-5515
520320 Total					(\$300.00)	
Administration - PLANNING Total					(\$193.48)	
Grand Total					(\$193.48)	