

# ACTIVE UTILITY ACCOUNTS By Location

Program Interpretive

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	January-13	Total		
Hidden Valley Nature Center	11401 Arlington Ave Riverside, CA 92505	Portable Toilets	Rightway	RIV02-122780	-	529520	\$ 415.40			
			Rightway	RIV02-274137	(blank)	529520	\$ -			
		Propane	Amerigas	200984810 (New) / 1120015030	-	529510	\$ 244.83			
			AT&T	951-354-2413-133	-	520320	\$ 75.62			
		Telephone		951-785-7452-319	-	520320	\$ 85.27			
			AT&T	951-637-6981-783	-	520320	\$ 71.85			
			CenturyLink	72960415	-	520320	\$ 0.12			
					-	951-637-6981 / 951-637-6982	520320	\$ 0.67		
					-	951-785-7452 / 951-785-9433	520320	\$ 178.24		
		Trash	CR & R	28-0000671 8	-	520845	\$ 31.99			
		Drinking Water	Sparkletts	241967310905652	-	529500	\$ 206.80			
		Electrical	Southern California Edison	2-02-353-7210	-	520230	\$ 25.41			
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 2.11		
			Bob Harris	Nextel	160681125	951-544-6218	520230	\$ 31.98		
			Jim Sauter	Verizon Wireless	972114134-00001	951-452-4189	520230	\$ 15.23		
			Margie Valdez iPad	AT&T Mobility	2872405799	-	520020	\$ 77.00		
			Hidden Valley Open Space	Pest Control	Terminix	438770	-			
<b>Hidden Valley Nature Center Total</b>								<b>\$ 1,462.52</b>		
Historical Preservation		Telephone	Verizon	01 8100 1109287054 08	310-175-4880	520320	\$ -			
		Cellular Phone	Keith Herron iPad	AT&T Mobility	2872405799	951-323-6950	520230	\$ 10.66		
<b>Historical Preservation Total</b>								<b>\$ 10.66</b>		
Idyllwild Nature Center	54000 Playground Idyllwild, CA 92549	Propane	Amerigas	200914948 (New) / 5164068937	-	529510	\$ 871.14			
			Verizon	01 2580 1118199929 05	951-659-3405	520320	\$ 80.97			
		Telephone		01 2580 1118271912 01	951-659-3850	520320	\$ 98.50			
			CenturyLink	72960415	-	520320	\$ 3.02			
		Trash	Waste Management	RVM-0035002-2371-8	-	520845	\$ 206.38			
		Water	Idyllwild Water	00008131	-	529550	\$ 212.69			
		Electrical	Southern California Edison	2-02-678-4884	PO726-007081	529500	\$ 678.10			
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 5.08		
			Shelley Kibby	AT&T Mobility	2872405799	951-313-0277	520230	\$ 52.95		
			IDYNC - Data	Nextel	160681125	951-544-6218	520330	\$ 37.99		
			Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$ 3.05		
			Janete Santiago	Verizon Wireless	972114134-00001	951-205-0494	520230	\$ 9.59		
			(blank)	Internet	Verizon	01 2580 1118271912 01	951-659-3850	520330	\$ 41.99	
<b>Idyllwild Nature Center Total</b>								<b>\$ 2,301.45</b>		
Louis Rubidoux Nature Center	Louis Rubidoux Nature Center	Electrical	Southern California Edison	2-02-353-7798	PO801-011736SA	529500	\$ 452.85			
			The Gas Company	033 922 8800 1	-	529510	\$ 316.51			
		Propane	AT&T	951-683-4880-542	-	520320	\$ 48.18			
			AT&T	951-778-0339-147	-	520320	\$ 15.67			
		Telephone	CenturyLink	72960415	-	520320	\$ 0.57			
			Rubidoux Community Services District	1-50-0485000	-	520845	\$ 105.51			
		Trash	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 5.08		
			John Burns	Nextel	160681125	951-906-9321	520230	\$ 0.53		
		Cellular Phone	LRNC - Data	Verizon Wireless	972114134-00001	520330	\$ 29.65			
			Valerie Williams	Nextel	160681125	951-712-2062	520230	\$ 1.53		
			Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$ 3.05		
			Sherrie Huggard	Verizon Wireless	972114134-00001	951-215-5539	520230	\$ 31.98		
			(blank)	Trash	Agua Mansa Mrf	90	(blank)	520845	\$ -	
	Louis Rubidoux Nature Center	Water	Rubidoux Community Services District	1-50-23100-00	(blank)	529550	\$ -			
<b>Louis Rubidoux Nature Center Total</b>								<b>\$ 1,011.11</b>		
San Timoteo Schoolhouse	32985 San Timoteo Canyon Rd Redlands, CA 92373	Pest Control	Terminix	7429372	-	520020	\$ 47.00			
			Verizon	01 2563 1163328562 05	909-795-3163	520320	\$ 34.65			
		Telephone		01 2563 1297075332 00	909-795-6554	520320	\$ 34.65			
			CenturyLink	72960415	-	520320	\$ -			
		Trash	CR & R	31-0004705 6	-	520845	\$ 78.60			
			Southern California Edison	2-34-411-2289	222013-729247/3-038-4198-74	529500	\$ 329.28			
		Cellular Phone	Janete Santiago	Verizon Wireless	972114134-00001	951-205-0494	520230	\$ 3.20		
<b>San Timoteo Schoolhouse Total</b>								<b>\$ 527.38</b>		
Santa Rosa Plateau Nature Center	22115 Tenaja Rd Murrieta, CA 92562	Portable Toilets	Rightway	RIV02-119540	-	529520	\$ -			
			Rightway	RIV02-121777	-	529520	\$ -			
		Telephone	Verizon	RIV02-230162	-	529520	\$ -			
			CenturyLink	01 2572 1204041415 06	951-677-6951	520320	\$ 29.13			
			72960415	-	951-677-6951 / 951-677-7635 / 951-693-5967 / 951-696-5968	520320	\$ 5.72			
		Trash	CR & R	26-0033364 3	-	520845	\$ 125.79			
		Water	Rancho Water	02-81-00000-0	-	529550	\$ 187.85			
		Electrical	Southern California Edison	2-06-560-9992	DP721-002977	529500	\$ 323.91			
		Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 5.08		
			Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$ 3.05		
			(blank)	Internet	Verizon	01 2572 1152574817 01	951-677-7635	520330	\$ 91.99	
				01 2572 1204041415 06	951-677-6951	520330	\$ 24.99			
				01 2572 1152574817 01	951-677-7635	520320	\$ 104.27			
<b>Santa Rosa Plateau Nature Center Total</b>								<b>\$ 901.78</b>		
General Administration	Cellular Phone	Keith Herron iPad	AT&T Mobility	2872405799	951-323-6950	520230	\$ 10.66			
<b>General Administration Total</b>								<b>\$ 10.66</b>		
Jensen-Alvarado Historic Ranch	4307 Birggs St Unit A Riverside, CA 92509 4350 Riverview Dr Riverside, CA 92509	Fax	AT&T	951-369-1153-717	-	520320	\$ 15.65			
			Terminix	438770	-	520020	\$ -			
		Pest Control		6105258	-	520020	\$ -			
			Protection One	32701278	-	527720	\$ 86.76			
		Sewer	Rubidoux Community Services District	1-50-20710-00	(blank)	529520	\$ 487.50			
		Telephone	AT&T	951-369-6055-479	-	520320	\$ 88.44			
			AT&T	951-369-5725-145	-	520320	\$ 15.62			
		Trash	CenturyLink	72960415	-	520320	\$ 0.21			
			Rubidoux Community Services District	1-04-20600-01	-	520845	\$ 20.95			
				1-50-0425-00	-	520845	\$ 211.02			
		Water	Rubidoux Community Services District	1-50-20710-00	-	529550	\$ 1,518.69			
		Cellular Phone	Electrical	Southern California Edison	2-02-363-0726	208-440311	529500	\$ 68.01		
			Electrical	Southern California Edison	2-02-365-1029	PO264-013420	529500	\$ 114.58		

# ACTIVE UTILITY ACCOUNTS By Location

Program \_\_\_\_\_ Interpretive \_\_\_\_\_

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	January-13	Total		
Jensen-Alvarado Historic Ranch	Cellular Phone	Margie Valdez	AT&T Mobility	2872405799	951-318-0402	520230	\$ 5.08			
		Jensen - Data	Nextel	160681125	951-250-9855	520330	\$ 37.99			
		John Burns	Nextel	160681125	951-906-9321	520230	\$ 0.53			
		Margie Valdez iPad	AT&T Mobility	2872405799	951-452-4189	520230	\$ 3.05			
	(blank)	Sewer	Rubidoux Community Services District		1-04-20600-01	(blank)	529520	\$ 19.50		
		Trash	Agua Mansa Mrf		90	(blank)	520845	\$ -		
		Water	Rubidoux Community Services District		1-04-20600-01	(blank)	529550	\$ 108.77		
										\$ 2,802.35
<b>Jensen-Alvarado Historic Ranch Total</b>										
Gilman Ranch Historic Park	-	Electrical	City of Banning	8691-6412	-	529500	\$ 655.74			
				8695-6414	-	529500	\$ 84.05			
		Internet	Verizon		01 9000 1274105731 09	-	520330	\$ 85.00		
		Pest Control	Terminix		6105243	-	520020	\$ -		
		Security	Protection One		1285535	-	527720	\$ 46.53		
					32092637	-	527720	\$ 51.86		
		Telephone	Verizon		01 2568 1114207926 01	951-849-5359	520320	\$ 64.16		
					01 2568 1114249394 07	951-922-9200	520320	\$ 97.82		
					01 2568 1272080928 02	951-849-5259	520320	\$ 64.19		
			CenturyLink		72960415	951-849-4846 / 951-849-5259	520320	\$ 0.22		
		Trash	Waste Management		BAN-0012369-2371-8	-	520845	\$ 14.14		
		Cellular Phone	Margie Valdez	AT&T Mobility		2872405799	951-318-0402	520230	\$ 5.08	
			Gilman - Data	Nextel		160681125	951-250-8812	520330	\$ 37.99	
			Mario Amparan	Nextel		160681125	951-232-4080	520230	\$ 2.66	
			Margie Valdez iPad	AT&T Mobility		2872405799	951-452-4189	520230	\$ 3.05	
			Janete Santiago	Verizon Wireless		972114134-00001	951-205-0494	520230	\$ 19.19	
	(blank)		Internet	Verizon		01 2568 1114249394 07	951-922-9200	520330	\$ 37.95	
						01 2568 1183094478 10	951-849-6466	520330	\$ 91.99	
		Sewer	City of Banning		8695-6414	(blank)	529520	\$ 20.00		
		Telephone	Verizon		01 2568 1183094478 10	951-849-6466	520320	\$ 81.07		
		Water	City of Banning		8695-6414	(blank)	529550	\$ 218.27		
									\$ 1,381.62	
	<b>Gilman Ranch Historic Park Total</b>									
								\$ 1,381.62		
<b>Grand Total</b>										