

ACTIVE UTILITY ACCOUNTS By Location

Program Natural Resources

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	May 2013
Hidden Valley Nature Center	Cellular Phone	Jim Sauter	Verizon Wireless	972114134-00001	951-906-9233	520230	\$ -
Hidden Valley Nature Center Total							\$ -
MSHCP Reserve Management		Trash	CR & R	28-0000671 8	-	520845	\$ 178.24
	Cellular Phone	Jeff Burke	Nextel	160681125	951-377-5111	520230	\$ 21.34
		Johnny Garcia	Verizon Wireless	972114134-00001	951-377-8460	520230	\$ 31.94
		Johnny Garcia - Data	Nextel	160681125	951-250-8814	520330	\$ -
		Richard Chagolla	Nextel	160681125	951-830-8014	520230	\$ 12.08
		Robert Williams	Nextel	160681125	951-712-2039	520230	\$ 1.28
		Ruben Rodriguez	Nextel	160681125	951-906-9326	520230	\$ -
		Alfredo Salazar	Verizon Wireless	972114134-00001	951-334-4212	520230	\$ 25.59
		Elizabeth Dionne	AT&T Mobility	2872405799	951-318-4797	520230	\$ 50.78
		Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$ (16.70)
		Johnny Garcia-Data	Verizon Wireless	972114134-00001	951-295-4623	520330	\$ 38.01
(blank)	Telephone	AT&T	951-637-6981-788	(blank)	520320	\$ 41.05	
MSHCP Reserve Management Total							\$ 383.61
Multi-Species Reserve	-	Electrical	Southern California Edison	2-02-365-9493	-	529500	\$ 1.65
		Propane	Amerigas	200913926 (New) / 5164068879	-	529510	\$ -
		Telephone	Verizon	01 2577 1118442520 05	951-926-7416	520320	\$ 33.96
				01 2577 1171630752 10	951-926-7417	520320	\$ 13.24
			CenturyLink	72960415	951-926-7416 / 951-926-7417 / 951-926-7418	520320	\$ 22.47
		Drinking Water	Sparkletts	24587774265324	-	529550	\$ 11.90
	34355 Rawson Rd 3B Hemet, CA 92545	Electrical	Southern California Edison	2-02-363-5550	-	529500	\$ 37.49
	Cellular Phone	Christine Moen	AT&T Mobility	2872405799	951-906-9776	520230	\$ 27.41
MSR Data		Verizon Wireless	972114134-00001	951-532-4396	520330	\$ 29.65	
Multi-Species Reserve Total							\$ 177.77
Santa Ana River Mitigation	-	Telephone	AT&T	951-785-0658-675	-	520320	\$ 15.62
			CenturyLink	72960415	951-637-6983 / 951-509-8614 / 951-637-6984	520320	\$ 11.93
	11401 Arlington Ave Unit A Riverside, CA 92505	Electrical	Southern California Edison	2-25-365-5104	308-746771	529500	\$ 146.75
	11401 Arlington Ave Unit B Riverside, CA 92505	Electrical	Southern California Edison	2-26-398-8156	-	529500	\$ 64.67
	Cellular Phone	Robert Williams	Nextel	160681125	951-712-2039	520230	\$ -
		Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$ (1.11)
Santa Ana River Mitigation Total							\$ 237.86
General Administration	Cellular Phone	Keith Herron iPad	AT&T Mobility	2872405799	951-323-6950	520230	\$ 9.14
General Administration Total							\$ 9.14
Habitat & Open Space Management	-	Trash	CR & R	28-0000671 8	-	520845	\$ 178.24
	Harford Springs	Electrical	Southern California Edison	2-20-650-9200	8Z-015595	529500	\$ 107.35
		Telephone	AT&T	951-789-9321-957	-	520320	\$ 30.74
			CenturyLink	72960415	951-789-9391	520320	\$ 10.65
		Trash	Waste Management	RVM-0065813-2371-1	-	520845	\$ 117.54
	Cellular Phone	Bob Harris	Nextel	160681125	951-712-3611	520230	\$ -
		Bill Evans	Nextel	160681125	951-906-9044	520230	\$ 7.72
		Ed Dibartola	Nextel	160681125	951-906-9015	520230	\$ 2.40
		Robyn Jensen	Verizon Wireless	972114134-00001	951-532-0074	520230	\$ -
Dustin McLain		Verizon Wireless	972114134-00001	951-206-6697	520230	\$ (3.34)	
Habitat & Open Space Management Total							\$ 451.30
Habitat	Cellular Phone	Robyn Jensen	Verizon Wireless	972114134-00001	951-840-8322	520230	\$ 40.23
Habitat Total							\$ 40.23
Habitat- Hidden Valley	-	Security	Protection One	6687305	-	527720	\$ 55.56
		Telephone	AT&T	951-354-2413-133	(blank)	520320	\$ 85.61
			AT&T	951-637-6981-788	-	520320	\$ 41.04
			CenturyLink	72960415	951-637-6981 / 951-637-6982	520320	\$ 11.99
	11401 Arlington Ave Riverside, CA 92505	Electrical	Southern California Edison	2-05-790-4898	-	529500	\$ 24.24
	Cellular Phone	Robert Williams	Nextel	160681125	951-712-2039	520230	\$ 1.28
Dustin McLain		Verizon Wireless	972114134-00001	951-206-6697	520230	\$ -	
Habitat- Hidden Valley Total							\$ 219.72
Hidden Valley	-	Portable Toilets	Rightway	RIV02-101453	-	529520	\$ 263.52
		Drinking Water	Sparkletts	24188004183262	-	529550	\$ 244.81
	(blank)	Portable Toilets	Rightway	RIV02-122780	(blank)	529520	\$ 120.30
Hidden Valley Total							\$ 628.63
Arundo Removal	Cellular Phone	Robert Williams	Nextel	160681125	951-712-2039	520230	\$ 10.25
		Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$ (1.11)
Arundo Removal Total							\$ 9.14

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Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	May 2013
Hidden Valley P13	-	Drinking Water	Sparkletts	24213394189228	-	529550	\$ 6.00
Hidden Valley P13 Total							\$ 6.00
Hidden Valley Park	Cellular Phone	Mia Robert	Verizon Wireless	972114134-00001	951-205-6992	520230	\$ -
Hidden Valley Park Total							\$ -
Grand Total							\$2,163.40