

ACTIVE UTILITY ACCOUNTS By Location

Program **Natural Resources**

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	Sum of Jul-13	
Hidden Valley Nature Center	Cellular Phone	Jim Sauter	Verizon Wireless	972114134-00001	951-906-9233	520230	\$ -	
Hidden Valley Nature Center Total							\$ -	
MSHCP Reserve Management	Cellular Phone	Trash	CR & R	28-0000671 8	-	520845	\$ 182.21	
		Jeff Burke	Nextel	160681125	951-377-5111	520230	\$ 7.39	
		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	\$ 3.45	
		Robert Williams	Nextel	160681125	951-712-2039	520230	\$ 0.60	
		Ruben Rodriguez	Nextel	160681125	951-906-9326	520230	\$ -	
		Alfredo Salazar	Verizon Wireless	972114134-00001	951-334-4212	520230	\$ 28.54	
		Elizabeth Dionne	AT&T Mobility	2872405799	951-318-4797	520230	\$ 50.76	
		Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$ -	
		Johnny Garcia-Data	Verizon Wireless	972114134-00001	951-295-4623	520330	\$ 38.01	
		Ruben Rodriguz	Verizon Wireless	972114134-00001	951-906-9326	520230	\$ 23.96	
		(blank)	Telephone	AT&T	951-637-6981-788	(blank)	520320	\$ 41.30
MSHCP Reserve Management Total							\$ 408.16	
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	\$ 42.73	
				01 2577 1171630752 10	951-926-7417	520320	\$ 17.69	
			CenturyLink	72960415	951-926-7416 / 951-926-7417 / 951-926-7418	520320	\$ 17.49	
			Sparkletts	24587774265324	-	529550	\$ 20.41	
		34355 Rawson Rd 3B Hemet, CA 92545	Electrical	Southern California Edison	2-02-363-5550	-	529500	\$ 27.14
		Cellular Phone	Christine Moen	AT&T Mobility	2872405799	951-906-9776	520230	\$ 57.14
			MSR Data	Verizon Wireless	972114134-00001	951-532-4396	520330	\$ 29.65
Multi-Species Reserve Total							\$ 213.90	
Santa Ana River Mitigation	-	Telephone	AT&T	951-785-0658-675	-	520320	\$ 15.63	
			CenturyLink	72960415	951-637-6983 / 951-509-8614 / 951-637-6984	520320	\$ 11.34	
		11401 Arlington Ave Unit A Riverside, CA 92505	Electrical	Southern California Edison	2-25-365-5104	308-746771	529500	\$ 292.30
		11401 Arlington Ave Unit B Riverside, CA 92505	Electrical	Southern California Edison	2-26-398-8156	-	529500	\$ 81.89
		Cellular Phone	Robert Williams	Nextel	160681125	951-712-2039	520230	\$ -
	Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$ -		
Santa Ana River Mitigation Total							\$ 401.16	
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	\$ 182.21	
		Harford Springs	Electrical	Southern California Edison	2-20-650-9200	8Z-015595	529500	\$ 113.56
			Telephone	AT&T	951-789-9321-957	-	520320	\$ 30.41
				CenturyLink	72960415	951-789-9391	520320	\$ -
			Trash	Waste Management	RVM-0065813-2371-1	-	520845	\$ 119.79
		Cellular Phone	Bob Harris	Nextel	160681125	951-712-3611	520230	\$ 0.25
			Bill Evans	Nextel	160681125	951-906-9044	520230	\$ -
			Ed Dibartola	Nextel	160681125	951-906-9015	520230	\$ 2.42
			Robyn Jensen	Verizon Wireless	972114134-00001	951-532-0074	520230	\$ -
			Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$ -
Habitat & Open Space Management Total							\$ 448.64	
Habitat	Cellular Phone	Robyn Jensen	Verizon Wireless	972114134-00001	951-840-8322	520230	\$ 29.81	
Habitat Total							\$ 29.81	
Habitat- Hidden Valley	-	Security	Protection One	6687305	-	527720	\$ 55.56	
		Telephone	AT&T	951-354-2413-133	(blank)	520320	\$ 85.62	
			AT&T	951-637-6981-788	-	520320	\$ 41.30	
			CenturyLink	72960415	951-637-6981 / 951-637-6982	520320	\$ -	
		11401 Arlington Ave Riverside, CA 92505	Electrical	Southern California Edison	2-05-790-4898	-	529500	\$ 26.75
		Cellular Phone	Robert Williams	Nextel	160681125	951-712-2039	520230	\$ 0.60
			Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$ -
Habitat- Hidden Valley Total							\$ 209.83	
Hidden Valley	-	Portable Toilets	Rightway	RIV02-101453	-	529520	\$ 527.04	
		Drinking Water	Sparkletts	24188004183262	-	529550	\$ 18.40	
		Cellular Phone	Jim Sauter	Verizon Wireless	972114134-00001	951-906-9233	520230	\$ 31.94
		(blank)	Portable Toilets	Rightway	RIV02-122780	(blank)	529520	\$ 204.32
Hidden Valley Total							\$ 781.70	
Arundo Removal	Cellular Phone	Jim Sauter	Verizon Wireless	972114134-00001	951-906-9233	520230	\$ -	
		Robert Williams	Nextel	160681125	951-712-2039	520230	\$ 4.80	
		Dustin McLain	Verizon Wireless	972114134-00001	951-906-9326	520230	\$ 1.60	

ACTIVE UTILITY ACCOUNTS By Location

Program Natural Resources

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	Sum of Jul-13
Arundo Removal	Cellular Phone	Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$ -
Arundo Removal Total							\$ 6.40
Hidden Valley P13	-	Drinking Water	Sparkletts	24213394189228	-	529550	\$ 329.14
Hidden Valley P13 Total							\$ 329.14
Hidden Valley Park	Cellular Phone	Mia Robert	Verizon Wireless	972114134-00001	951-205-6992	520230	\$ -
	(blank)	Telephone	CenturyLink	72960415	(blank)	520320	\$ 5.36
Hidden Valley Park Total							\$ 5.36
Mitigation Bank	Cellular Phone	Dustin McLain	Verizon Wireless	972114134-00001	951-906-9326	520230	\$ 1.60
Mitigation Bank Total							\$ 1.60
Habitat/Open Space	Cellular Phone	Dustin McLain	Verizon Wireless	972114134-00001	951-906-9326	5202320	\$ 4.79
Habitat/Open Space Total							\$ 4.79
Grand Total							\$ 2,849.62