

ACTIVE UTILITY ACCOUNTS By Location

Program Natural Resources

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	June 2013
Hidden Valley Nature Center	Cellular Phone	Jim Sauter	Verizon Wireless	972114134-00001	951-906-9233	520230	\$0.00
Hidden Valley Nature Center Total							\$0.00
MSHCP Reserve Management		Trash	CR & R	28-0000671 8	-	520845	\$178.24
	Cellular Phone	Jeff Burke	Nextel	160681125	951-377-5111	520230	\$27.27
		Johnny Garcia	Verizon Wireless	972114134-00001	951-377-8460	520230	\$31.94
		Johnny Garcia - Data	Nextel	160681125	951-250-8814	520330	\$0.00
		Richard Chagolla	Nextel	160681125	951-830-8014	520230	\$18.52
		Robert Williams	Nextel	160681125	951-712-2039	520230	\$1.17
		Ruben Rodriguez	Nextel	160681125	951-906-9326	520230	\$0.00
		Alfredo Salazar	Verizon Wireless	972114134-00001	951-334-4212	520230	\$32.55
		Elizabeth Dionne	AT&T Mobility	2872405799	951-318-4797	520230	\$50.78
		Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$0.00
		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
MSHCP Reserve Management Total							\$443.74
Multi-Species Reserve	-	Electrical	Southern California Edison	2-02-365-9493	-	529500	\$1.95
		Propane	Amerigas	200913926 (New) / 5164068879	-	529510	\$0.00
		Telephone	Verizon	01 2577 1118442520 05	951-926-7416	520320	\$41.90
				01 2577 1171630752 10	951-926-7417	520320	\$17.34
			CenturyLink	72960415	951-926-7416 / 951-926-7417 / 951-926-7418	520320	\$17.39
		Drinking Water	Sparkletts	24587774265324	-	529550	\$11.87
	34355 Rawson Rd 3B Hemet, CA 92545	Electrical	Southern California Edison	2-02-363-5550	-	529500	\$48.19
	Cellular Phone	Christine Moen	AT&T Mobility	2872405799	951-906-9776	520230	\$67.79
MSR Data		Verizon Wireless	972114134-00001	951-532-4396	520330	\$29.65	
Multi-Species Reserve Total							\$236.08
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	\$11.10
	11401 Arlington Ave Unit A Riverside, CA 92505	Electrical	Southern California Edison	2-25-365-5104	308-746771	529500	\$202.49
	11401 Arlington Ave Unit B Riverside, CA 92505	Electrical	Southern California Edison	2-26-398-8156	-	529500	\$68.53
	Cellular Phone	Robert Williams	Nextel	160681125	951-712-2039	520230	\$0.00
Dustin McLain		Verizon Wireless	972114134-00001	951-206-6697	520230	\$0.00	
Santa Ana River Mitigation Total							\$297.74
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	\$85.21
		Telephone	AT&T	951-789-9321-957	-	520320	\$30.31
			CenturyLink	72960415	951-789-9391	520320	\$13.55
		Trash	Waste Management	RVM-0065813-2371-1	-	520845	\$117.54
	Cellular Phone	Bob Harris	Nextel	160681125	951-712-3611	520230	\$0.00
		Bill Evans	Nextel	160681125	951-906-9044	520230	\$0.00
		Ed Dibartola	Nextel	160681125	951-906-9015	520230	\$2.26
		Robyn Jensen	Verizon Wireless	972114134-00001	951-532-0074	520230	\$0.00
		Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$0.00
Habitat & Open Space Management Total							\$427.11
Habitat	Cellular Phone	Robyn Jensen	Verizon Wireless	972114134-00001	951-840-8322	520230	\$29.83
Habitat Total							\$29.83
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	\$41.30
			CenturyLink	72960415	951-637-6981 / 951-637-6982	520320	\$0.00
		11401 Arlington Ave Riverside, CA 92505	Electrical	Southern California Edison	2-05-790-4898	-	529500
	Cellular Phone	Robert Williams	Nextel	160681125	951-712-2039	520230	\$1.17
		Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$0.00
Habitat- Hidden Valley Total							\$208.72
Hidden Valley	-	Portable Toilets	Rightway	RIV02-101453	-	529520	\$263.52
		Drinking Water	Sparkletts	24188004183262	-	529550	\$21.61
	Cellular Phone	Jim Sauter	Verizon Wireless	972114134-00001	951-906-9233	520230	\$31.94
	(blank)	Portable Toilets	Rightway	RIV02-122780	(blank)	529520	\$104.96
Hidden Valley Total							\$422.03
Arundo Removal	Cellular Phone	Jim Sauter	Verizon Wireless	972114134-00001	951-906-9233	520230	\$0.00

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Arundo Removal	Cellular Phone	Robert Williams	Nextel	160681125	951-712-2039	520230	\$9.34
		Dustin McLain	Verizon Wireless	972114134-00001	951-906-9326	520230	\$1.60
					951-206-6697	520230	\$0.00
Arundo Removal Total							\$10.94
Hidden Valley P13	-	Drinking Water	Sparkletts	24213394189228	-	529550	\$566.54
Hidden Valley P13 Total							\$566.54
Hidden Valley Park	Cellular Phone	Mia Robert	Verizon Wireless	972114134-00001	951-205-6992	520230	\$0.00
	(blank)	Telephone	CenturyLink	72960415	(blank)	520320	\$5.29
Hidden Valley Park Total							\$5.29
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							\$2,663.55