

ACTIVE UTILITY ACCOUNTS By Location

Program Parks

Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	April 2013			
Blythe Mobile Home Park		-	Propane	The Gas Company	052 025 3000 1	529510	\$ 267.95			
			Sewer	City of Blythe	32-002700-00	529520	\$ 1,351.72			
			Telephone	Frontier	760-922-0600-040693-5	520320	\$ 58.16			
			Trash	City of Blythe	32-002700-00	520845	\$ 642.80			
			Water	City of Blythe	32-002700-00	529550	\$ 1,438.74			
			Telephone	CenturyLink	72960415	520320	\$ 0.63			
			87 F Canal-Hobsonway PMP Blythe, CA 92225	724-006526	Electrical	Southern California Edison	2-02-354-8340	529500	\$ 24.80	
			228 Blue Ridge Rd C HM Blythe, CA 92225	PO714-001619	Electrical	Southern California Edison	2-03-834-0436	529500	\$ 484.93	
			228 Blue Ridge Rd Mnt Blythe, CA 92225	208-263826	Electrical	Southern California Edison	2-04-114-7299	529500	\$ 32.55	
			Cellular Phone	760-623-3145	Terry Chrchwell	Verizon Wireless	972114134-00001	520230		
Blythe Mobile Home Park Total							\$ 4,302.28			
Bogart Park		-	Portable Toilets	Rightway	RIV02-207096	529520	\$ 140.40			
					RIV02-258299	529520	\$ 177.00			
			Trash	CR & R	31-0003361 9	520845	\$ 414.20			
			Water	Beaumont Cherry Valley Water	063 0170 000	529550				
					063 2030 000	529550				
					063 2040 000	529550				
					063 2050 000	529550				
					063 2060 000	529550				
					063 2070 000	529550				
					208-565303	Electrical	Southern California Edison	2-02-361-4027	529500	
					708-017118	Electrical	Southern California Edison	2-02-361-3615	529500	\$ 61.82
					OL-1-Allnite/3-00020938	Electrical	Southern California Edison	2-02-361-4415	529500	\$ 9.36
					D7-032944	Electrical	Southern California Edison	2-13-825-5690	529500	\$ 3.12
					951-769-1948 / 951-845-3818	Telephone	CenturyLink	72960415	520320	\$ 2.64
					951-845-3818	Telephone	Verizon	01 2569 1114306371 03	520320	\$ 69.14
					N End Cherry Ave Beaumont, CA 92223	Electrical	Southern California Edison	2-01-195-8188	529500	\$ 66.07
					5812 Plant F-2 Beaumont, CA 92223	Electrical	Southern California Edison	2-02-361-3839	529500	\$ 50.69
					9500 International Park Beaumont, CA 92223	Electrical	Southern California Edison	2-02-366-6571	529500	\$ 80.93
					Cellular Phone	Mario Amparan	Nextel	160681125	520230	
						Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 10.67
			Scott Thompson	Nextel	160681125	520230	\$ 16.58			
			Jim Davis	Nextel	160681125	520230				
			bogart Maint	Verizon Wireless	972114134-00001	520230	\$ 39.88			
			Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 4.45			
Bogart Park Total							\$ 1,146.95			
Gopher Hole		-	Pest Control	Terminix	7105710	520020	\$ 59.00			
			Security	Protection One	6683353	527720				
			Cellular Phone	Sandi Solario	AT&T Mobility	2872405799	520230	\$ 94.89		
Gopher Hole Total							\$ 153.89			
Hurkey Creek Park		-	Electrical	Anza Electric Corp	25655001	529500	\$ 388.68			
					25655005	529500	\$ 108.17			
					25655002	529500	\$ 127.57			
					25655003	529500	\$ 342.73			
					25655004	529500	\$ 47.26			
					Propane	Amerigas	200913948 (New) / 5164068883	529510	\$ 213.14	
							200913961 (New) / 5164068886	529510	\$ 80.77	
							200913964 (New) / 5164068887	529510	\$ 435.10	
					Trash	Waste Management	RVM-0035057-2371-2	520845	\$ 4,263.70	
					951-659-2050 / 951-568-2311 / 951-659-0261	Telephone	CenturyLink	72960415	520320	\$ 3.89
						Telephone	Verizon	01 2580 1118252985 03	520320	\$ 29.40
						Telephone	Verizon	01 2580 1118254465 08	520320	\$ 30.68
					Cellular Phone	Hurkey Creek EVDO-Card	Verizon Wireless	972114134-00001	520330	\$ 29.65
						Richard Snow	Verizon Wireless	972114134-00001	520230	\$ 1.18
						David Ledbetter	Verizon Wireless	972114134-00001	520230	\$ 4.53
						Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 7.11
						Jim Davis	Nextel	160681125	520230	
						Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 2.97
						John Drake	Verizon Wireless	972114134-00001	520230	\$ 31.94
			Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ 18.14			
Hurkey Creek Park Total							\$ 6,166.61			
Idyllwild Park		-	Propane	Amerigas	200912541 (New) / 5164068747	529510				
			Trash	Waste Management	RVM-0035058-2371-0	520845	\$ 1,605.24			
			Water	Idyllwild Water	00008156	529550	\$ 161.25			
			(blank)	Idyllwild Water	8156	529520	\$ 321.98			
			951-659-2656 / 951-659-4927	Telephone	CenturyLink	72960415	520320	\$ 1.26		
			951-659-2656	Internet	Verizon	01 2580 1118259971 01	520330	\$ 103.99		
				Telephone	Verizon	01 2580 1118259971 01	520320	\$ 60.83		
				Electrical	Southern California Edison	2-02-355-0353	529500	\$ 626.08		
			54000 County Park Road Idyllwild, CA 92549	TP255-000348	Electrical	Verizon Wireless	972114134-00001	520230		
			Cellular Phone	951-206-7997	Richard Snow	Verizon Wireless	972114134-00001	520230		
				951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 7.11	
				951-543-5298	Jack Altevers	Nextel	160681125	520230		
					Verizon Wireless	Verizon Wireless	972114134-00001	520330	\$ 25.59	
				951-906-9327	Jim Davis	Nextel	160681125	520230		
				951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 5.93	
				951-203-1942	Kim Amerman	Verizon Wireless	972114134-00001	520230		
				951-215-5360	Rebeccas Beauchamp-Griffith	Verizon Wireless	972114134-00001	520230	\$ 30.98	

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Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	April 2013
Idyllwild Park	(blank)	(blank)	Internet	Verizon	01 2580 1118259971 01	520330	
Idyllwild Park Total							\$ 2,950.24
Lake Cahuilla Park	-	-	Electrical	Imperial Irrigation	50030274	529500	\$ 905.56
					50030281	529500	\$ 1,926.34
					50047834	529500	\$ 4.11
					50422536	529500	\$ 365.35
			Fuel / Diesel	Beck Oil	800290	527100	\$ 116.58
			Portable Toilets	Burrtec Environmental	45-PU 412933	529520	\$ 940.80
			Propane	Amerigas	301056201	529510	
					201050478	529510	
			Telephone	Pacific Telemanagement Services	760-564-9901	520320	\$ 51.50
			Trash	Burrtec Waste & Recycling Svs	44-LC-216469	520845	
					50-LC 216469	520845	\$ 769.55
					50-LO 471109	520845	\$ 647.92
			Water	Coachella Valley Water District	308993-840054	529550	\$ 125.88
					308995-840056	529550	\$ 395.32
					308997-840058	529550	\$ 31.32
					308999-840060	529550	\$ 54.84
					317215-849742	529550	\$ 1,804.14
			Drinking Water	Sparkletts	24691054286510	529550	\$ 72.24
		760-564-2412 / 760-564-4712 / 760-564-2506	Telephone	CenturyLink	72960415	520320	\$ 3.48
		760-574-0644	Leonard Salsbury	Verizon Wireless	972114134-00001	520230	\$ 4.79
		760-578-4636	Noriko Gardner	Verizon Wireless	972114134-00001	520230	\$ 29.76
		760-610-4333	CAH Checkstand	Nextel	160681125	520230	
		951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 10.67
		951-906-9327	Jim Davis	Nextel	160681125	520230	
		951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 2.97
		951-205-1971	Ernesto Altamirano	Verizon Wireless	972114134-00001	520230	\$ 31.94
	(blank)	760-564-4712	Internet	Verizon	01 2543 1124091211 09	520330	\$ 49.99
			Telephone	Verizon	01 2543 1124091211 09	520320	\$ 121.04
Lake Cahuilla Park Total							\$ 8,466.09
Lake Skinner Park	-	-	Portable Toilets	Rightway	RIV02-206551	529520	\$ 2,080.00
					RIV02-258141	529520	\$ 1,230.82
			Security	Protection One	6687313	527720	
			Trash	Waste Management	RVM-0034865-2371-9	520845	\$ 3,174.86
					Waste Management	RVM-0052148-2371-7	\$ 114.60
			Water	Rancho Water	01-41-16500-0	529550	\$ 5,334.69
			Drinking Water	Sparkletts	24587704265308	529550	\$ 85.43
		7108-043453-4345	Electrical	Southern California Edison	2-02-354-1287	529500	\$ 503.93
		TP255-00863	Electrical	Southern California Edison	2-02-362-8050	529500	\$ 235.03
		951-926-0163 / 951-926-7460 / 951-926-2476 / 951-926-1541 / 951-926-1542 / 951-926-3046 / 951-926-3850 / 951-926-7419 / 951-926-1911	Telephone	CenturyLink	72960415	520320	\$ 8.57
		951-926-1541	Telephone	Verizon	01 2577 1118029054 02	520320	\$ 169.05
		951-926-0163	Telephone	Verizon	01 2577 1199164144 03	520320	\$ 58.93
		951-325-7279	Internet	Verizon	01 2577 1230077449 03	520330	\$ 29.40
37950 Warren Road Gate Winchester, CA 92596	8-378257		Electrical	Southern California Edison	2-02-353-9455	529500	\$ 215.98
37950 Warren Road BLG Winchester, CA 92596	308-069757		Electrical	Southern California Edison	2-02-353-9729	529500	\$ 81.51
37950 Warren Road LFT Winchester, CA 92596	0378-002608		Electrical	Southern California Edison	2-02-353-9992	529500	\$ 99.61
	0378-000899/0728-004425		Electrical	Southern California Edison	2-02-354-1808	529500	
37950 Warren Road Temecula, CA 92590	708-18293/43428		Electrical	Southern California Edison	2-02-354-0222	529500	\$ 68.27
34801 Benton Rd Pole Winchester, CA 92596	PO726-009476		Electrical	Southern California Edison	2-02-354-0578	529500	
37950 Warren Road RRM Winchester, CA 92596	TP881-009463		Electrical	Southern California Edison	2-02-354-0677	529500	\$ 24.93
37950 Warren Rd RRM Winchester, CA 92596	TP881-009463		Electrical	Southern California Edison	2-02-354-1121	529500	
37950 Warren Road Winchester, CA 92596	TP5-004407		Electrical	Southern California Edison	2-02-354-1550	529500	\$ 10.96
37950 Warren Road SWP Winchester, CA 92596	PO264-012927		Electrical	Southern California Edison	2-02-354-2004	529500	\$ 430.52
37701 Warren Rd Winchester, CA 92596	PO826-002931		Electrical	Southern California Edison	2-02-354-2244	529500	\$ 2,527.86
	XP0676-001713		Electrical	Southern California Edison	2-02-365-7646	529500	\$ 3,385.64
					160681125	520330	\$ 37.99
Cellular Phone	951-250-0748		SKN Checkstand-Data	Nextel	160681125	520330	\$ 29.65
	951-532-3898		SKN Data	Verizon Wireless	972114134-00001	520330	\$ 29.65
	951-543-5220		Robert Wagner	Nextel	160681125	520230	\$ 1.01
	951-543-5312		Rick Rodriguez	Nextel	160681125	520230	\$ 0.70
	951-840-8378		Steve Woods	Nextel	160681125	520230	\$ 11.47
	951-906-9321		John Burns	Nextel	160681125	520230	
	951-906-9322		Vicki Armentrout	Nextel	160681125	520230	\$ 49.14
	951-205-6992		Mia Robert	Verizon Wireless	972114134-00001	520230	
	951-203-0654		Vicki Armentrout Data	Verizon Wireless	972114134-00001	520330	\$ 29.65
	951-203-0707		Whittier House	Verizon Wireless	972114134-00001	520330	\$ 29.65
	(blank)	(blank)	Trash	Waste Management	RVM-0275291-2371-6	520845	
					RVM-0275868-2371-1	520845	
Lake Skinner Park Total							\$ 20,059.85
Lawler Lodge & Alpine Cabins	-	-	Propane	Amerigas	200917752 (New) / 5164069136	529510	
					200917754 (New) / 5164069137	529510	
					200918456 (New) / 5164069186	529510	
			Telephone	Pacific Telemanagement Services	951-659-3095	520320	\$ 51.50
		TP881-001620	Electrical	Southern California Edison	2-02-361-7095	529500	\$ 363.50
		951-659-2466 / 951-569-9557	Telephone	CenturyLink	72960415	520320	\$ -

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Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	April 2013	
Lawler Lodge & Alpine Cabins	-	951-659-2466	Telephone	Verizon	01 2580 118258118 09	520320	\$ 31.45	
		951-659-9557	Telephone	Verizon	01 2580 1125956429 01	520320	\$ 29.40	
		951-206-7997	Cellular Phone	Richard Snow	Verizon Wireless	972114134-00001	520230	
		951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 7.11	
		951-906-9327	Jim Davis	Nextel	160681125	520230		
		951-203-1942	Kim Amerman	Verizon Wireless	972114134-00001	520230		
Lawler Lodge & Alpine Cabins Total							\$ 482.96	
Martha McLean Anza Narrows Park	-	-	Telephone	CenturyLink	72960415	520320	\$ -	
Martha McLean Anza Narrows Park Total							\$ -	
Mayflower Park	-	-	Internet	Airwave Broadband Wireless	1291	520260	\$ 99.95	
		-	Propane	TengolInternet	1182	520330	\$ 85.00	
		-	Sewer	Amerigas	20074373	529510		
		-	Telephone	CB Plumbing & Septic Tank Pumping	1rive06	529520		
		-	-	Frontier	760-922-4665-010167-5	520320	\$ 21.21	
		-	-	-	760-922-9177-120189-5	520320	\$ 20.29	
		-	Trash	CR & R	36-0000621 0	520845	\$ 598.05	
		-	Alarm System	IE Alarm	591331	527720		
		-	Drinking Water	Sparkletts	465831610031423	529550		
		-	D23-000700	Electrical	Southern California Edison	2-02-361-9620	529500	\$ 647.15
		-	PO826-001851	Electrical	Southern California Edison	2-03-546-8131	529500	
		-	760-922-4665 / 760-922-9177	Telephone	CenturyLink	72960415	520320	\$ 1.10
		Cellular Phone	760-250-8171	Duane Forest	Verizon Wireless	972114134-00001	520230	\$ 51.73
		760-550-0563	Juan Rojas	Verizon Wireless	972114134-00001	520230	\$ 23.42	
		951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 7.11	
		951-906-9327	Jim Davis	Nextel	160681125	520230		
		951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 2.97	
		951-201-8604	Duane Forest	Verizon Wireless	972114134-00001	520330	\$ 38.01	
		760-623-3145	Terry Chruhwell	Verizon Wireless	972114134-00001	520230	\$ 31.94	
		Mayflower Park Total						
McCall Park	-	-	Trash	Waste Management	RVM-0136838-2371-3	520845	\$ 225.17	
		951-659-2311	Telephone	Verizon	01 2580 118256646 05	520320	\$ 51.41	
		D274-002912	McCall Memorial Park Idyllwild, CA 92549	Electrical	Southern California Edison	2-02-361-7756	529500	\$ 217.30
		951-206-7997	Cellular Phone	Richard Snow	Verizon Wireless	972114134-00001	520230	
		951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 7.11	
		951-906-9327	Jim Davis	Nextel	160681125	520230		
951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 2.97			
McCall Park Total							\$ 503.96	
Other Parks	Kabian Park	-	Trash	Waste Management	957-0248543-2371-4	520845	\$ 141.76	
		-	Water	Eastern Municipal Water	11925-04	529550	\$ 9.69	
		-	-	-	27649-01	529550	\$ 427.05	
		208-638591/3-018-7031-6	Electrical	Southern California Edison	2-22-727-3133	529500		
Other Parks Total							\$ 578.50	
Queshan Park	6020 Highway-60 Blythe, CA 92225	E85-052520	Electrical	Southern California Edison	2-02-365-7448	529500		
Queshan Park Total								
Rancho Jurupa Park	-	-	Internet	TengolInternet	1182	520330	\$ 186.00	
		-	Portable Toilets	Rightway	RIV02-275324	529520		
		-	-	Rightway	RIV02-269544	529520		
		-	-	Rightway	RIV02-271860	529520	\$ 104.20	
		-	Security	Protection One	6683353	527720	\$ 187.90	
		-	Trash	Agua Mansa Mrf	90	520845		
		-	Water	Rubidoux Community Services District	1-50-42700-00	529550	\$ 433.15	
		(blank)	Portable Toilets	Rightway	RIV02-264122	529520	\$ 85.30	
		-	-	Rightway	RIV02-273028	529520		
		-	Sewer	Rubidoux Community Services District	1-50-42700-00	529520	\$ 975.00	
		-	Trash	Rubidoux Community Services District	1-50-42700-00	520845	\$ 1,371.63	
		RJU Maintenance Yard	-	Pest Control	Terminix	438770	520020	\$ 101.00
		-	Propane	The Gas Company	048 653 3767 1	529510	\$ 27.59	
		-	Security	Protection One	6687081	527720	\$ 54.50	
		(blank)	Sewer	Rubidoux Community Services District	1-50-23100-00	529520	\$ 46.50	
		-	Trash	Rubidoux Community Services District	1-50-23100-00	520845	\$ 764.40	
		RJU Mini Golf	-	Security	Protection One	6683353	527720	
		4800 Crestmore Rd Riverside, CA 92509	8-524050	Electrical	Southern California Edison	2-02-361-4639	529500	\$ 7,938.39
		5500 Riverview Dr Riverside, CA 92509	308-746870	Electrical	Southern California Edison	2-25-281-0890	529500	\$ 211.79
		Cellular Phone	951-232-4044	Xia Yang	Nextel	160681125	520230	
		951-334-0145	Bobby Westbrook	Nextel	160681125	520230	\$ 95.91	
		951-334-0386	Mark Ross	Nextel	160681125	520230	\$ 13.00	
		951-334-4212	Alfredo Salazar	Nextel	160681125	520230		
		951-543-5236	Ray Pride	Verizon Wireless	972114134-00001	520230	\$ 25.59	
		951-543-5289	Shawn Huggard	Verizon Wireless	972114134-00001	520230	\$ 44.07	
		951-662-2133	Abraham Leal	Verizon Wireless	972114134-00001	520230	\$ 43.88	
		951-712-2003	Amos Morrill	Verizon Wireless	972114134-00001	520230	\$ 25.16	
		951-712-2062	Valerie Williams	Nextel	160681125	520230	\$ 22.90	
		951-712-4259	Margarito Lapid	Nextel	160681125	520230	\$ 23.94	
		951-901-5516	Yury Suboshev	Nextel	160681125	520230	\$ 23.67	
951-906-9319	Manuel Leon	Nextel	160681125	520230	\$ -			
951-906-9321	John Burns	Nextel	160681125	520230				

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Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	April 2013
Rancho Jurupa Park Total							
Reservations	Carriage House Offices	-	Security	Protection One	6687099	527720	\$ 34.89
			Telephone	AT&T	951-682-8259-730	520320	\$ 14.39
		800-234-7275 / 800-793-2379	Telephone	CenturyLink	72960415	520320	\$ 505.96
Reservations Total							\$ 555.24
Trails	-	-	Portable Toilets	Rightway	RIV02-119773	529520	\$ 132.16
	Cellular Phone	951-250-9023					\$ 2.51
Trails Total							\$ 134.67
General Administration	Cellular Phone	951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 14.23
		951-906-9321	John Burns	Nextel	160681125	520230	\$ 8.72
		951-906-9327	Jim Davis	Nextel	160681125	520230	\$ 8.72
		951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 4.45
General Administration Total							\$ 27.40
Box Springs Park	Box Springs	-	Pest Control	Terminix	7693142	520020	\$ 70.20
			Portable Toilets	Rightway	RIV02-213921	529520	\$ 146.87
			Trash	Waste Management	MOR-0095392-2371-0	520845	\$ 100.79
					RVM-0231383-2371-4	520845	\$ 115.73
			Water	Eastern Municipal Water	78702-01	529550	\$ 107.22
		3-027-4752-20	Electrical	Southern California Edison	2-27-790-2490	529500	\$ 29.40
		951-242-0167	Telephone	Verizon	01 2585 1197191829 09	520320	\$ 570.21
		Box Springs Park Total					
Grand Total							\$ 60,532.25