

ACTIVE UTILITY ACCOUNTS By Location

Program	Parks									
Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	June 2013			
Blythe Mobile Home Park	-	-	Propane	The Gas Company	052 025 3000 1	529510	\$ 177.22			
			Sewer	City of Blythe	32-002700-00	529520	\$ 637.10			
			Telephone	Frontier	760-922-0600-040693-5	520320	\$ 58.16			
			Trash	City of Blythe	32-002700-00	520845	\$ 1,351.72			
			Water	City of Blythe	32-002700-00	529550	\$ 1,444.44			
		760-922-0600 / 760-922-0699		Telephone	CenturyLink	72960415	520320	\$ 10.41		
		87 F Canal-Hobsonway PMP Blythe, CA 92225	724-006526	Electrical	Southern California Edison	2-02-354-8340	529500	\$ 26.82		
		228 Blue Ridge Rd C HM Blythe, CA 92225	PO714-001619	Electrical	Southern California Edison	2-03-834-0436	529500	\$ 719.70		
		228 Blue Ridge Rd Mnt Blythe, CA 92225	208-263826	Electrical	Southern California Edison	2-04-114-7299	529500	\$ 41.66		
		Cellular Phone	760-623-3145	Terry Chrchwell	Verizon Wireless	972114134-00001	520230	\$ -		
Blythe Mobile Home Park Total								\$ 4,467.23		
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	\$ 61.29		
		708-017118		Electrical	Southern California Edison	2-02-361-3615	529500	\$ 160.63		
		OL-1-Allnite/3-00020938		Electrical	Southern California Edison	2-02-361-4415	529500	\$ 10.86		
		D7-032944		Electrical	Southern California Edison	2-13-825-5690	529500	\$ 7.22		
		951-769-1948 / 951-845-3818		Telephone	CenturyLink	72960415	520320	\$ 11.26		
		951-845-3818		Telephone	Verizon	01 2569 1114306371 03	520320	\$ 64.60		
		N End Cherry Ave Beaumont, CA 92223	LA-1-Allnite	Electrical	Southern California Edison	2-01-195-8188	529500	\$ 62.67		
		5812 Plant F-2 Beaumont, CA 92223	732-006764	Electrical	Southern California Edison	2-02-361-3839	529500	\$ 97.82		
		9500 International Park Beaumont, CA 92223	85-213498	Electrical	Southern California Edison	2-02-366-6571	529500	\$ 27.72		
		Cellular Phone	951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ -		
			951-906-9316	Scott Thompson	Nextel	160681125	520230	\$ 5.55		
		951-906-9333	bogart Maint	Verizon Wireless	972114134-00001	520230	\$ 41.21			
		951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ -			
	(blank)	(blank)	Pest Control	Wildlife Pest Management	(blank)	520020	\$ 250.00			
Bogart Park Total								\$ 1,532.43		
Gopher Hole	-	-	Pest Control	Terminix	7105710	520020	\$ 59.00			
			Security	Protection One	6683353	527720	\$ -			
		Cellular Phone	951-743-2553	Sandi Solario	AT&T Mobility	2872405799	520230	\$ 50.25		
Gopher Hole Total								\$ 109.25		
Hurkey Creek Park	-	-	Electrical	Anza Electric Corp	25655001	529500	\$ 200.96			
					25655005	529500	\$ 91.14			
					25655002	529500	\$ 199.30			
					25655003	529500	\$ 484.80			
					25655004	529500	\$ 41.14			
			Propane	Amerigas	200913948 (New) / 5164068883	529510	\$ -			
					200913961 (New) / 5164068886	529510	\$ 644.71			
					200913964 (New) / 5164068887	529510	\$ 434.93			
			Trash	Waste Management	RVM-0035057-2371-2	520845	\$ 3,602.72			
		951-659-2050 / 951-568-2311 / 951-659-0261		Telephone	CenturyLink	72960415	520320	\$ 18.70		
		951-659-0261		Telephone	Verizon	01 2580 1118252985 03	520320	\$ 28.74		
		951-659-2050		Telephone	Verizon	01 2580 1118254465 08	520320	\$ -		
		Cellular Phone	951-206-1882	Hurkey Creek EVDO-Card	Verizon Wireless	972114134-00001	520330	\$ 29.65		
			951-206-7997	Richard Snow	Verizon Wireless	972114134-00001	520230	\$ 1.37		
			951-206-8005	David Ledbetter	Verizon Wireless	972114134-00001	520230	\$ 4.27		
			951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ -		
			951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ -		
		951-215-5196	John Drake	Verizon Wireless	972114134-00001	520230	\$ 4.53			
		951-203-1942	Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ -			
Hurkey Creek Park Total								\$ 5,786.96		
Idyllwild Park	-	-	Propane	Amerigas	200912541 (New) / 5164068747	529510	\$ -			
			Trash	Waste Management	RVM-0035058-2371-0	520845	\$ 1,351.02			
			Water	Idyllwild Water	00008156	529550	\$ 1,027.88			
		(blank)	Sewer	Idyllwild Water	8156	529520	\$ 321.98			
		951-659-2656 / 951-659-4927		Telephone	CenturyLink	72960415	520320	\$ 11.49		
		951-659-2656		Internet	Verizon	01 2580 1118259971 01	520330	\$ 103.99		
				Telephone	Verizon	01 2580 1118259971 01	520320	\$ 60.43		
		54000 County Park Road Idyllwild, CA 92549	TP255-000348	Electrical	Southern California Edison	2-02-355-0353	529500	\$ 516.57		
		Cellular Phone	951-206-7997	Richard Snow	Verizon Wireless	972114134-00001	520230	\$ -		
			951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ -		
			951-543-5298	Jack Altevors	Nextel	160681125	520230	\$ -		
			951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 33.28		
			951-203-1942	Kim Amerman	Verizon Wireless	972114134-00001	520230	\$ -		
			951-215-5360	Rebeccas Beauchamp-Griffith	Verizon Wireless	972114134-00001	520230	\$ 30.98		
		(blank)	(blank)	Internet	Verizon	01 2580 1118259971 01	520330	\$ -		
Idyllwild Park Total								\$ 3,457.62		
Lake Cahuilla Park	-	-	Electrical	Imperial Irrigation	50030274	529500	\$ 1,399.10			
					50030281	529500	\$ 516.56			
					50047834	529500	\$ 4.11			
					50422536	529500	\$ 104.51			

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Lake Cahuilla Park	-	-			Fuel / Diesel	Beck Oil	800290	527100	\$ -							
					Portable Toilets	Burrtec Environmental	45-PU 412933	529520	\$ 246.68							
					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	\$ 75.63							
					Water	Coachella Valley Water District	308993-840054	529550	\$ 177.09							
							308995-840056	529550	\$ 525.80							
							308997-840058	529550	\$ 331.48							
							308999-840060	529550	\$ 61.56							
							317215-849742	529550	\$ 5,735.34							
					Drinking Water	Sparkletts	24691054286510	529550	\$ 80.98							
					Telephone	CenturyLink	72960415	520320	\$ 12.68							
					Cellular Phone	760-564-2412 / 760-564-4712 / 760-564-2506	Leonard Salsbury	Verizon Wireless	972114134-00001	520230	\$ 4.53					
						760-574-0644	Noriko Gardner	Verizon Wireless	972114134-00001	520230	\$ 31.29					
						760-610-4333	CAH Checkstand	Nextel	160681125	520230	\$ -					
						951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ -					
						951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ -					
						951-205-1971	Ernesto Altamirano	Verizon Wireless	972114134-00001	520230	\$ 31.94					
					(blank)	(blank)	Pest Control	Wildlife Pest Management	(blank)	520020	\$ 550.00					
						760-564-4712	Internet	Verizon	01 2543 1124091211 09	520330	\$ 49.99					
							Telephone	Verizon	01 2543 1124091211 09	520320	\$ 117.67					
					Lake Cahuilla Park Total									\$ 10,877.99		
					Lake Skinner Park	-	-			Portable Toilets	Rightway	RIV02-206551	529520	\$ 2,080.00		
												RIV02-258141	529520	\$ 1,230.82		
										Security	Protection One	6687313	527720	\$ 151.56		
										Trash	Waste Management	RVM-0034865-2371-9	520845	\$ 3,174.86		
											Waste Management	RVM-0052148-2371-7	520845	\$ 854.84		
										Water	Rancho Water	01-41-16500-0	529550	\$ 9,190.52		
										Drinking Water	Sparkletts	24587704265308	529550	\$ 109.87		
										7108-043453-4345	Electrical	Southern California Edison	2-02-354-1287	529500	\$ 585.46	
											Electrical	Southern California Edison	2-02-362-8050	529500	\$ 1,298.60	
TP255-00863	Telephone	CenturyLink	72960415	520320						\$ 30.41						
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	Verizon	01 2577 1118029054 02	520320						\$ 115.99						
	Telephone	Verizon	01 2577 1199164144 03	520320						\$ 58.52						
	Telephone	Verizon	01 2577 1230077449 03	520330						\$ 29.17						
951-325-7279	Internet	Verizon	01 2577 1230077449 03	520330						\$ 29.17						
37950 Warren Road Gate Winchester, CA 92596	8-378257	Electrical	Southern California Edison	2-02-353-9455						529500	\$ 209.47					
37950 Warren Road BLG Winchester, CA 92596	308-069757	Electrical	Southern California Edison	2-02-353-9729						529500	\$ 111.69					
37950 Warren Road LFT Winchester, CA 92596	0378-002608	Electrical	Southern California Edison	2-02-353-9992						529500	\$ 127.64					
	0378-000899/0728-004425	Electrical	Southern California Edison	2-02-354-1808						529500	\$ 248.60					
37950 Warren Road Temecula, CA 92590	708-18293/43428	Electrical	Southern California Edison	2-02-354-0222						529500	\$ 82.19					
34801 Benton Rd Pole Winchester, CA 92596	PO726-009476	Electrical	Southern California Edison	2-02-354-0578						529500	\$ 3,335.28					
37950 Warren Road RRM Winchester, CA 92596	TP881-009463	Electrical	Southern California Edison	2-02-354-0677						529500	\$ 31.37					
37950 Warren Rd RRM Winchester, CA 92596	TP881-009463	Electrical	Southern California Edison	2-02-354-1121						529500	\$ 88.36					
37950 Warren Road Winchester, CA 92596	TP5-004407	Electrical	Southern California Edison	2-02-354-1550						529500	\$ 31.60					
37950 Warren Road SWP Winchester, CA 92596	PO264-012927	Electrical	Southern California Edison	2-02-354-2004						529500	\$ 511.63					
37701 Warren Rd Winchester, CA 92596	PO826-002931	Electrical	Southern California Edison	2-02-354-2244						529500	\$ 4,060.62					
	XP0676-001713	Electrical	Southern California Edison	2-02-365-7646						529500	\$ 7,424.73					
Cellular Phone	951-250-0748	SKN Checkstand-Data	Nextel	160681125						520330	\$ 37.99					
	951-532-3898	SKN Data	Verizon Wireless	972114134-00001						520330	\$ 29.65					
	951-543-5220	Robert Wagner	Nextel	160681125						520230	\$ 0.12					
	951-543-5312	Rick Rodriguez	Nextel	160681125						520230	\$ -					
	951-712-2062	Valerie Williams	Verizon Wireless	972114134-00001						520230	\$ 79.22					
	951-840-8378	Steve Woods	Nextel	160681125						520230	\$ 10.64					
	951-906-9321	John Burns	Nextel	160681125						520230	\$ -					
	951-906-9322	Vicki Armentrout	Nextel	160681125						520230	\$ -					
			Verizon Wireless	972114134-00001						520230	\$ 50.21					
	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					
	951-536-5646	Valerie Williams	Nextel	160681125						520230	\$ 4.15					
	951-533-7316	Phil Ball	Verizon Wireless	972114134-00001						520230	\$ 79.22					
(blank)	(blank)	Pest Control	Wildlife Pest Management	(blank)						520020	\$ 975.00					
		Trash	Waste Management	RVM-0275291-2371-6						520845	\$ -					
				RVM-0275868-2371-1						520845	\$ -					
Lake Skinner Park Total										\$ 36,499.30						
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		
										Electrical	Southern California Edison	2-02-361-7095	529500	\$ 391.79		
										951-659-2466 / 951-569-9557	Telephone	CenturyLink	72960415	520320	\$ -	
										951-659-2466	Telephone	Verizon	01 2580 1118258118 09	520320	\$ 31.22	
										951-659-9557	Telephone	Verizon	01 2580 1125956429 01	520320	\$ 29.17	
										Cellular Phone	951-206-7997	Richard Snow	Verizon Wireless	972114134-00001	520230	\$ -
											951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ -

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Program	Parks							
Activity	Location	Meter/Phone #1	Type	Vendor Name	Account #	Account	June 2013	
Trails	-	-	Portable Toilets	Rightway	RIV02-119773	529520	\$ 132.16	
	Cellular Phone	951-250-9023					\$ 1.75	
Trails Total							\$ 133.91	
General Administration	Cellular Phone	951-334-0964	Dayna Whitaker	Verizon Wireless	972114134-00001	520230	\$ 102.93	
		951-906-9321	John Burns	Nextel	160681125	520230	\$ -	
		951-205-9381	Dayna Whitaker Ipad	Verizon Wireless	972114134-00001	520330	\$ 29.65	
		951-255-0065	Ann Dixson	Verizon Wireless	972114134-00001	520230	\$ 146.01	
	(blank)	(blank)	Ann Dixson	AT&T Mobility	2872405799	520330	\$ 30.46	
General Administration Total							\$ 309.05	
Box Springs Park	Box Springs	-	Pest Control	Terminix	7693142	520020	\$ -	
			Portable Toilets	Rightway	RIV02-213921	529520	\$ 70.20	
			Trash	Waste Management	MOR-0095392-2371-0	520845	\$ 146.87	
					RVM-0231383-2371-4	520845	\$ 100.79	
			Water	Eastern Municipal Water	78702-01	529550	\$ 471.82	
		3-027-4752-20	Electrical	Southern California Edison	2-27-790-2490	529500	\$ 174.91	
		951-242-0167	Telephone	Verizon	01 2585 1197191829 09	520320	\$ 29.17	
Box Springs Park Total							\$ 993.76	
Hartford Springs	Harford Springs	-	Portable Toilets	Whitehouse Sanitation	130172	529520	\$ 61.20	
			Water	Western Municipal Water	0045346-004463	529550	\$ 178.60	
Hartford Springs Total							\$ 239.80	
The Gopher Hole	Cellular Phone	951-233-4944	Jacqueline Attlesey	Verizon Wireless	972114134-00001	520230	\$ 32.36	
The Gopher Hole Total							\$ 32.36	
Kabian Park	(blank)	(blank)	Pest Control	Wildlife Pest Management	(blank)	520020	\$ 150.00	
Kabian Park Total							\$ 150.00	
Grand Total							\$ 95,797.56	