

# ACTIVE UTILITY ACCOUNTS By Location

Program **Natural Resources**

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	September 2013		
Hidden Valley Nature Center	Cellular Phone	Jim Sauter	Verizon Wireless	972114134-00001	951-906-9233	520230	\$ -		
<b>Hidden Valley Nature Center Total</b>							<b>\$ -</b>		
MSHCP Reserve Management		Trash	CR & R	28-0000671 8	-	520845	\$ 182.21		
		Cellular Phone	Jeff Burke	Nextel	160681125	951-377-5111	520230	\$ -	
				Verizon Wireless	972114134-00001	951-377-5111	520230	\$ 11.53	
							520240	\$ -	
			Johnny Garcia	Verizon Wireless	972114134-00001	951-377-8460	520230	\$ 31.99	
			Johnny Garcia - Data	Nextel	160681125	951-250-8814	520330	\$ -	
			Richard Chagolla	Nextel	160681125	951-830-8014	520230	\$ -	
				Verizon Wireless	972114134-00001	951-830-8014	520230	\$ 0.98	
							520240	\$ -	
			Robert Williams	Nextel	160681125	951-712-2039	520230	\$ -	
				Verizon Wireless	972114134-00001	951-712-2039	520230	\$ -	
							520240	\$ -	
			Ruben Rodriguez	Nextel	160681125	951-906-9326	520230	\$ -	
			Alfredo Salazar	Verizon Wireless	972114134-00001	951-334-4212	520230	\$ 25.61	
			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	\$ 31.99	
			(blank)	Telephone	AT&T	951-637-6981-788	(blank)	520320	\$ 41.70
			Celluar Phone	Johnny Garcia	Verizon Wireless	972114134-00001	951-203-0049	520230	\$ 73.05
						520240	\$ 19.99		
<b>MSHCP Reserve Management Total</b>							<b>\$ 507.82</b>		
Multi-Species Reserve	-	Electrical	Southern California Edison	2-02-365-9493	-	529500	\$ -		
		Propane	Amerigas	200913926 (New) / 5164068879	-	529510	\$ -		
		Telephone	Verizon	01 2577 1118442520 05	951-926-7416	520320	\$ 40.11		
				01 2577 1171630752 10	951-926-7417	520320	\$ 17.53		
			CenturyLink	72960415	951-926-7416 / 951-926-7417 / 951-926-7418	520320	\$ 3.11		
		Drinking Water	Sparkletts	24587774265324	-	529550	\$ 35.85		
		34355 Rawson Rd 3B Hemet, CA 92545	Electrical	Southern California Edison	2-02-363-5550	-	529500	\$ 16.42	
		Cellular Phone	Christine Moen	AT&T Mobility	2872405799	951-906-9776	520230	\$ 50.76	
			MSR Data	Verizon Wireless	972114134-00001	951-532-4396	520330	\$ 29.65	
		Celluar Phone	MSR Data	Verizon Wireless	972114134-00001	951-532-4396	527400	\$ 24.28	
<b>Multi-Species Reserve Total</b>							<b>\$ 217.71</b>		
Santa Ana River Mitigation	-	Telephone	AT&T	951-785-0658-675	-	520320	\$ 15.83		
			CenturyLink	72960415	951-637-6983 / 951-509-8614 / 951-637-6984	520320	\$ 1.13		
		11401 Arlington Ave Unit A Riverside, CA 92505	Electrical	Southern California Edison	2-25-365-5104	308-746771	529500	\$ 322.99	
		11401 Arlington Ave Unit B Riverside, CA 92505	Electrical	Southern California Edison	2-26-398-8156	-	529500	\$ 82.60	
		Cellular Phone	Robert Williams	Nextel	160681125	951-712-2039	520230	\$ -	
			Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$ -	
<b>Santa Ana River Mitigation Total</b>							<b>\$ 422.55</b>		
Trails	Cellular Phone	Nani Ohlendorf	Verizon Wireless	972114134-00001	951-250-9023	520230	\$ 3.87		
						520240	\$ -		
<b>Trails Total</b>							<b>\$ 3.87</b>		
General Administration	Cellular Phone	Keith Herron iPad	AT&T Mobility	2872405799	951-323-6950	520230	\$ 10.66		
<b>General Administration Total</b>							<b>\$ 10.66</b>		
Habitat & Open Space Management	-	Trash	CR & R	28-0000671 8	-	520845	\$ 182.21		
		Box Springs	Electrical	Southern California Edison	2-27-790-2490	3-027-4752-20	529500	\$ -	
			Portable Toilets	Rightway	RIV02-213921	-	529520	\$ 70.20	
			Telephone	Verizon	01 2585 1197191829 09	951-242-0167	520320	\$ 30.21	
			Trash	Waste Management	MOR-0095392-2371-0	-	520845	\$ -	
					RVM-0231383-2371-4	-	520845	\$ -	
		Harford Springs	Electrical	Southern California Edison	2-20-650-9200	8Z-015595	529500	\$ 126.15	
			Portable Toilets	Whitehouse Sanitation	130172	-	529520	\$ 61.20	
			Telephone	AT&T	951-789-9321-957	(blank)	520320	\$ 15.21	
				CenturyLink	72960415	951-789-9391	520320	\$ -	
			Trash	Waste Management	RVM-0065813-2371-1	(blank)	520845	\$ -	
		Water	Western Municipal Water	0045346-004463	-	529550	\$ -		
		Cellular Phone	Bob Harris	Nextel	160681125	951-712-3611	520230	\$ 609.40	
			Bill Evans	Nextel	160681125	951-906-9044	520230	\$ -	
				Verizon Wireless	972114134-00001	951-906-9044	520230	\$ 0.31	
							520240	\$ -	
			Ed Dibartola	Nextel	160681125	951-906-9015	520230	\$ -	

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Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	September 2013		
Habitat & Open Space Management	Cellular Phone	Ed Dibartola	Verizon Wireless	972114134-00001	951-906-9015	520230	\$ 2.90		
						520240	\$ -		
		Robert Williams	Nextel	160681125	951-712-2039	520230	\$ -		
			Verizon Wireless	972114134-00001	951-712-2039	520230	\$ 1.40		
						520240	\$ -		
		Robyn Jensen	Verizon Wireless	972114134-00001	951-532-0074	520230	\$ -		
					951-840-8322	520230	\$ -		
		Dustin McLain	Verizon Wireless	972114134-00001	951-906-9326	520230	\$ -		
					951-206-6697	520230	\$ -		
		William Evans	AT&T Mobility	2872405799	(blank)	520230	\$ 39.43		
	New Well Pump	Electrical	Southern California Edison	2-35-761-7703	D724-004346	529500	\$ -		
	Celluar Phone	David Harris	Verizon Wireless	972114134-00001	951-204-7243	520230	\$ -		
<b>Habitat &amp; Open Space Management Total</b>							<b>\$ 1,138.62</b>		
Habitat- Hidden Valley	-	Portable Toilets	Rightway	RIV02-101453	-	529520	\$ -		
		Security	Protection One	6683353	-	527720	\$ -		
		Telephone	AT&T	951-354-2413-133	(blank)	520320	\$ 85.82		
			AT&T	951-637-6981-788	-	520320	\$ 41.70		
			CenturyLink	72960415	951-637-6981 / 951-637-6982	520320	\$ -		
		Drinking Water	Sparkletts	24188004183262	-	529550	\$ -		
		11401 Arlington Ave Riverside, CA 92505	Electrical	Southern California Edison	2-05-790-4898	-	529500	\$ 25.08	
						222011-829122	529500	\$ -	
		Cellular Phone	Bob Harris	Verizon Wireless	972114134-00001	951-712-3611	520230	\$ -	
						520240	\$ -		
			Jim Sauter	Verizon Wireless	972114134-00001	951-906-9233	520230	\$ -	
			Dustin McLain	Verizon Wireless	972114134-00001	951-206-6697	520230	\$ -	
		(blank)	Portable Toilets	Rightway	RIV02-101453	-	529520	\$ 263.52	
						RIV02-122780	(blank)	529520	\$ 99.36
			Telephone	CenturyLink	72960415	(blank)	520320	\$ -	
			Drinking Water	Sparkletts	24188004183262	-	529550	\$ 18.40	
		Transferred to account # 6683353 8/21/13	Security	Protection One	6687305	-	527720	\$ -	
		Tank Pump for New Well	Electrical	Southern California Edison	2-35-674-0571	256000-214237	529500	\$ 27.26	
		Celluar Phone	Bob Harris	Verizon Wireless	972114134-00001	951-712-3611	520230	\$ 0.22	
				David Harris	Verizon Wireless	972114134-00001	951-204-7243	520230	\$ 0.59
<b>Habitat- Hidden Valley Total</b>							<b>\$ 561.95</b>		
Arundo Removal	-	Drinking Water	Sparkletts	24213394189228	-	529550	\$ 311.52		
		Cellular Phone	Jim Sauter	Verizon Wireless	972114134-00001	951-906-9233	520230	\$ -	
			Robert Williams	Nextel	160681125	951-712-2039	520230	\$ -	
				Verizon Wireless	972114134-00001	951-712-2039	520230	\$ 11.23	
						520240	\$ -		
			Dustin McLain	Verizon Wireless	972114134-00001	951-906-9326	520230	\$ -	
				951-206-6697	520230	\$ -			
<b>Arundo Removal Total</b>							<b>\$ 322.75</b>		
Mitigation Bank	Cellular Phone	Dustin McLain	Verizon Wireless	972114134-00001	951-906-9326	520230	\$ -		
	Celluar Phone	Robert Williams	Verizon Wireless	972114134-00001	951-712-2039	520230	\$ 1.40		
<b>Mitigation Bank Total</b>							<b>\$ 1.40</b>		
Habitat & Open Space Management (u	Box Springs	Water	Eastern Municipal Water	78702-01	-	529550	\$ -		
<b>Habitat &amp; Open Space Management (use this one) Total</b>							<b>\$ -</b>		
<b>Grand Total</b>							<b>\$ 3,187.34</b>		