

ACTIVE UTILITY ACCOUNTS By Location

Program **Recreation**

Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	September 2013	
Jurupa Aquatic Center	General	Internet	AT&T	339-344-1686-162	-	520330	\$ 153.20	
				339-344-3234-403	-	520330	\$ 153.20	
		Propane	The Gas Company	147 141 5731 1	-	529510	\$ 2,043.75	
		Telephone	AT&T	951-360-1974-250	-	520320	\$ -	
				951-727-0148-063	-	520320	\$ -	
				951-727-0198-157	-	520320	\$ 122.11	
				CenturyLink	72960415	951-360-1981 / 951-360-1974 / 951-360-1977 / 951-360-1978 / 951-360-1975 / 951-360-1980 / 951-360-1979	520320	\$ 7.23
		Trash	Trico Disposal, Inc	01-TC 479519	-	520845	\$ 864.24	
		Alarm System	IE Alarm	L91167	-	527720	\$ -	
				RSI3002	-	527720	\$ -	
	Competition Pool	Electrical	Southern California Edison	2-32-933-2993	3-035-9091-84	529500	\$ 3,392.26	
		Sewer	Jurupa Community Services District	37520-1	-	529520	\$ 22.35	
				38116-2	-	529520	\$ 840.01	
		Water	Jurupa Community Services District	37520-1	(blank)	529550	\$ 374.84	
				37797-1	-	529550	\$ 1,327.16	
				37820-2	-	529550	\$ (228.24)	
				38116-2	(blank)	529550	\$ 1,917.22	
	The Cove	Electrical	Southern California Edison	2-32-933-2993	3-035-8832-83	529500	\$ 21,323.64	
		Pest Control	Orkin	11693597	(blank)	520020	\$ -	
		Sewer	Jurupa Community Services District	37520-1	(blank)	529520	\$ 7.45	
				38116-2	-	529520	\$ 280.00	
		Water	Jurupa Community Services District	37520-1	-	529550	\$ 124.94	
				37797-1	-	529550	\$ 442.39	
				37819-1	-	529520	\$ -	
				37820-2	-	529550	\$ (76.08)	
				38116-2	(blank)	529550	\$ 639.08	
		Alarm System	Pyro-Comm Systems	1419	(blank)	527720	\$ 135.00	
					521360	\$ -		
	Cellular Phone	Nicole Van Winkle	AT&T Mobility	2872405799	951-640-2915	520230	\$ 28.48	
		Nicole Van Winkle iPad	AT&T Mobility	2872405799	951-315-4675	520330	\$ 30.46	
		Brett Waterman	Nextel	160681125	951-901-5727	520230	\$ -	
		Albert Pacheco	Nextel	160681125	951-232-4605	520230	\$ -	
Jurupa Aquatic Center Total							\$ 33,924.69	
Jurupa Sports Complex	Jurupa Sports Complex	Sewer	Rubidoux Community Services District	1504275001	(blank)	529520	\$ 48.75	
		Telephone	AT&T	951-683-3492-709	-	520320	\$ 219.44	
			CenturyLink	72960415	951-683-1068 / 951-683-3492 / 951-683-4941	520320	\$ 0.32	
		Trash	Rubidoux Community Services District	1504275001	-	520845	\$ 217.36	
		Water	Rubidoux Community Services District	1504275001	(blank)	529550	\$ 56.29	
	5249 Crestmore Riverside, CA	Electrical	Southern California Edison	2-34-269-5202	3-038-1701-25/259000-002279	529500	\$ 9,149.76	
	Cellular Phone	Eric Boor	AT&T Mobility	2872405799	951-452-9616	520230	\$ 43.67	
		Albert Pacheco	Nextel	160681125	951-232-4605	520230	\$ -	
		Joseph Mejia	Nextel	160681125	951-901-5710	520230	\$ -	
		Albert Pacheco	Verizon Wireless	972114134-00001	951-232-4605	520230	\$ 3.65	
					520240	\$ -		
	Cellular Phone	Sports Park	Verizon Wireless	972114134-00001	951-203-9352	520230	\$ 0.59	
Jurupa Sports Complex Total							\$ 9,739.83	
Jurupa Valley Boxing Club	Jurupa Valley Boxing Club	Propane	The Gas Company	153 787 7781 5	-	529510	\$ 16.77	
		Sewer	Rubidoux Community Services District	1503620001	(blank)	592520	\$ 97.50	
		Telephone	AT&T	951-682-7186-368	-	520320	\$ 344.14	
		Trash	Rubidoux Community Services District	1503620001	(blank)	520845	\$ 24.92	
		Water	Rubidoux Community Services District	1503621000	-	529550	\$ -	
				1503620001	(blank)	529550	\$ 62.15	
		Alarm System	IE Alarm	591105	-	527720	\$ -	
			AES510	-	527720	\$ -		
			Fire Monitoring	Mijac Alarm	0157	-	527720	\$ -
	5626 Mission Blvd Riverside, CA 92509	Electrical	Southern California Edison	2-29-517-0872	-	529500	\$ 1,421.99	
	Cellular Phone	Eric Boor	AT&T Mobility	2872405799	951-452-9616	520230	\$ 14.56	
		Hope Holden	Nextel	160681125	951-544-2003	520230	\$ -	
Manuel Leon		Nextel	160681125	951-906-9319	520230	\$ -		
Cellular Phone	Manuel Leon	Verizon Wireless	972114134-00001	951-906-9319	520230	\$ 11.15		
Jurupa Valley Boxing Club Total							\$ 1,993.18	
Multi-Species Reserve	Cellular Phone	Tom Ash	AT&T Mobility	2872405799	951-906-9777	520230	\$ 50.22	
Multi-Species Reserve Total							\$ 50.22	
Weddings and Events	-	Cable	Dish Network	8255 7070 8196 7510	-	526510	\$ 18.36	
	Headquarters	Security	Protection One	6687305	-	527720	\$ -	

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Activity	Location	Type	Vendor Name	Account #	Meter/Phone #1	Account	September 2013
Weddings and Events	Cellular Phone	Jorge Beltran	Nextel	160681125	951-965-1849	520230	\$ -
		Marion Howard	Nextel	160681125	951-368-7899	520230	\$ -
			Verizon Wireless	972114134-00001	951-368-7899	520240	\$ -
		Emmie Hodges	Nextel	160681125	951-840-8495	520230	\$ -
			Verizon Wireless	972114134-00001	951-840-8495	520230	\$ 26.41
		Emmie Hodges - Data	Nextel	160681125	951-250-8813	520330	\$ -
		Hope Holden	Nextel	160681125	951-906-9334	520230	\$ -
		Marian Howard	Verizon Wireless	972114134-00001	951-368-7899	520230	\$ 30.78
Weddings and Events Total							\$ 75.55
General Administration	Cellular Phone	Kyla Brown iPad	AT&T Mobility	2872405799	951-850-3257	520330	\$ 15.23
General Administration Total							\$ 15.23
Recreation Activity	Cellular Phone	John Van Winkle	Verizon Wireless	972114134-00001	951-532-3984	520230	\$ 49.66
Recreation Activity Total							\$ 49.66
DropZone	Cellular Phone	Cheryl Salazar	AT&T Mobility	2872405799	(blank)	520230	\$ 28.48
		Drop Zone	Verizon Wireless	972114134-00001	951-203-9352	520230	\$ -
DropZone Total							\$ 28.48
Cove	Cellular Phone	Brett Waterman	Verizon Wireless	972114134-00001	951-901-5727	520230	\$ 36.89
				520240		\$ -	
		Albert Pacheco	Verizon Wireless	972114134-00001	951-232-4605	520230	\$ 3.65
				520240		\$ -	
Cove Total							\$ 40.54
Grand Total							\$ 45,917.38