



ACTIVE UTILITY ACCOUNTS By Program

PROGRAM		Community Centers			
Utility Cost Summary					
LOCATION	Account	Account Name	Name	Descr	Month JUL
Eddie Dee Smith Senior Center	520845	Trash	Rubidoux Community Services District	EDS - Trash Svc 5/20-7/1	\$396.62
	520845 Total				\$396.62
	529510	Heating Fuel	The Gas Company	EDS - Gas Svc 5/5-6/4	\$17.11
	529510 Total				\$17.11
	529520	Sewer System	Rubidoux Community Services District	EDS - Sewer Svc 5/20-7/1	\$130.20
	529520 Total				\$130.20
	529550	Water	Rubidoux Community Services District	EDS - Water Svc 5/20-7/1	\$481.78
529550 Total				\$481.78	
Eddie Dee Smith Senior Center Total					\$1,025.71
Idyllwild Town Hall	529500	Electricity	Southern California Edison Company	ITH - Electric Svc 6/4-7/3	\$308.49
	529500 Total				\$308.49
Idyllwild Town Hall Total					\$308.49
Grand Total					\$1,334.20