



ACTIVE UTILITY ACCOUNTS By Program

PROGRAM		Community Parks				
Utility Cost Summary						
LOCATION	Account	Account Name	Name	Descr	Month	SEP
Administration - COMM PARKS	520230	Cellular Phone	Verizon Wireless	CSA - Cell Svc 7/2-8/1		\$258.07
	520230 Total					\$258.07
	520330	Communication Services	Verizon Wireless	CSA - Data Svc 7/2-8/1		\$317.88
	520330 Total					\$317.88
Administration - COMM PARKS Total						\$575.95
Cabazon Park	520845	Trash	CR&R Inc	CABAZON TRSH 9/1/14-9/30/14		\$226.12
	520845 Total					\$226.12
Cabazon Park Total						\$226.12
Grand Total						\$802.07