



PROGRAM	Parks												
AREA	PHONE #	EMPLOYEE NAME	TYPE	CARRIER	MINUTES USED	MESSAGING USED	Monthly Access Charges	Usage Charges	Equipment Charges	Other Charges and Credits	Taxes and Fees	TOTAL CHARGES	
Bogart Park	951-906-9316	Scott Thompson	Cell Phone	Verizon Wireless	283	0	\$ -	\$ 16.98	\$ -	\$ 0.88	\$ 0.39	\$ 18.25	
	951-906-9333	Bogart Maint	Cell Phone	Verizon Wireless	305	2	\$ 29.99	\$ 1.25	\$ -	\$ 1.41	\$ 0.63	\$ 33.28	
Bogart Park Total							\$ 29.99	\$ 18.23	\$ -	\$ 2.29	\$ 1.02	\$ 51.53	
General Administration	951-201-3857	Rick Horgan	Cell Phone	Verizon Wireless	107	43	\$ 24.99	\$ 6.42	\$ -	\$ 0.47	\$ 0.16	\$ 32.04	
	951-334-0964	Dayna Whitaker	Cell Phone	Verizon Wireless	288	540	\$ 24.99	\$ 71.27	\$ -	\$ 0.89	\$ 0.41	\$ 97.56	
	951-367-5908	Ann Dixon iPad	Tablet	AT&T Mobility	0	0	\$ 30.00	\$ -	\$ -	\$ 0.46	\$ -	\$ 30.46	
	951-850-3257	Kyla Brown iPad	Tablet	AT&T Mobility	0	0	\$ 15.00	\$ -	\$ -	\$ 0.23	\$ -	\$ 15.23	
	951-205-9381	Dayna Whitaker - iPad	Data Device	Verizon Wireless	0	0	\$ 29.63	\$ -	\$ -	\$ 0.02	\$ -	\$ 29.65	
951-255-0065	Ann Dixon	Cell Phone	Verizon Wireless	175	41	\$ 27.99	\$ 10.50	\$ -	\$ 0.63	\$ 0.27	\$ 39.39		
General Administration Total							\$ 152.60	\$ 88.19	\$ -	\$ 2.70	\$ 0.84	\$ 244.33	
Gopher Hole	951-743-2553	Sandi Solario	Cell Phone	AT&T Mobility	11	0	\$ 48.00	\$ -	\$ -	\$ 1.72	\$ 0.49	\$ 50.21	
	951-233-4944	Jacqueline Attlesey	Cell Phone	Verizon Wireless	71	204	\$ 24.99	\$ 14.66	\$ -	\$ 0.39	\$ 0.12	\$ 40.16	
Gopher Hole Total							\$ 72.99	\$ 14.66	\$ -	\$ 2.11	\$ 0.61	\$ 90.37	
Hurkey Creek Park	951-206-1882	Hurkey Creek EVDO-Card	Data Device	Verizon Wireless	0	3	\$ 29.63	\$ -	\$ -	\$ 0.02	\$ -	\$ 29.65	
	951-206-7997	Richard Snow	Cell Phone	Verizon Wireless	51	0	\$ -	\$ 3.06	\$ -	\$ 0.34	\$ 0.10	\$ 3.50	
	951-206-8005	David Ledbetter	Cell Phone	Verizon Wireless	30	1	\$ -	\$ 1.80	\$ -	\$ 0.29	\$ 0.04	\$ 2.13	
	951-215-5196	John Drake	Cell Phone	Verizon Wireless	69	0	\$ -	\$ 4.14	\$ -	\$ 0.38	\$ 0.11	\$ 4.63	
Hurkey Creek Park Total							\$ 29.63	\$ 9.00	\$ -	\$ 1.03	\$ 0.25	\$ 39.91	
Idyllwild Park	951-215-5360	Rebecca Beauchamp-Griffith	Cell Phone	Verizon Wireless	4	0	\$ 29.99	\$ -	\$ -	\$ 1.36	\$ 0.61	\$ 31.96	
	951-543-5298	Jack Altevers	Cell Phone	Verizon Wireless	506	181	\$ 24.99	\$ 35.34	\$ -	\$ 1.39	\$ 0.76	\$ 62.48	
Idyllwild Park Total							\$ 54.98	\$ 35.34	\$ -	\$ 2.75	\$ 1.37	\$ 94.44	
Lake Cahuilla Park	760-578-4636	Noriko Gardner	Cell Phone	Verizon Wireless	68	26	\$ 24.99	\$ 4.08	\$ -	\$ 0.38	\$ 0.08	\$ 29.53	
	760-574-0644	Leonard Salsbury	Cell Phone	Verizon Wireless	54	18	\$ -	\$ 5.64	\$ -	\$ 0.71	\$ 0.06	\$ 6.41	
	951-205-1971	Ernesto Altamirano	Cell Phone	Verizon Wireless	24	1	\$ 29.99	\$ -	\$ -	\$ 1.36	\$ 0.61	\$ 31.96	
Lake Cahuilla Park Total							\$ 54.98	\$ 9.72	\$ -	\$ 2.45	\$ 0.75	\$ 67.90	
Lake Skinner Park	951-532-3898	SKN Data	Data Device	Verizon Wireless	0	1	\$ 29.63	\$ -	\$ -	\$ 0.02	\$ -	\$ 29.65	
	951-250-0748	SKN Checkstand-Data	Data Device	Sprint/Nextel	0	0	\$ 37.99	\$ -	\$ -	\$ -	\$ -	\$ 37.99	
	951-203-0654	Vicki Armentrout - Data	Data Device	Verizon Wireless	0	0	\$ 37.99	\$ -	\$ -	\$ 0.02	\$ -	\$ 38.01	
	951-203-0707	Whittier House - Data	Data Device	Verizon Wireless	0	2	\$ 37.99	\$ -	\$ -	\$ 0.02	\$ -	\$ 38.01	
	951-533-7316	Phil Ball	Cell Phone	Verizon Wireless	31	6	\$ 24.99	\$ 1.86	\$ -	\$ 0.29	\$ 0.04	\$ 27.18	
	951-543-5220	Robert Wagner	Cell Phone	Verizon Wireless	17	194	\$ 24.99	\$ 10.42	\$ -	\$ 0.26	\$ 0.02	\$ 35.69	
	951-543-5312	Rick Rodriguez	Cell Phone	Verizon Wireless	45	0	\$ -	\$ 2.70	\$ -	\$ 0.32	\$ 0.07	\$ 3.09	
	951-712-2062	Valerie Williams	Cell Phone	Verizon Wireless	93	87	\$ 24.99	\$ 5.58	\$ -	\$ 0.44	\$ 0.14	\$ 31.15	
	951-840-8378	Steve Woods	Cell Phone	Verizon Wireless	141	23	\$ -	\$ 8.46	\$ -	\$ 0.55	\$ 0.23	\$ 9.24	
	951-906-9322	Vicki Armentrout	Cell Phone	Verizon Wireless	259	73	\$ 24.99	\$ 15.54	\$ -	\$ 0.82	\$ 0.41	\$ 41.76	
Lake Skinner Park Total							\$ 243.56	\$ 44.56	\$ -	\$ 2.74	\$ 0.91	\$ 291.77	
Mayflower Park	760-550-0563	Juan Rojas	Cell Phone	Verizon Wireless	294	36	\$ -	\$ 17.64	\$ -	\$ 0.90	\$ 0.44	\$ 18.98	
	760-623-3145	Terry Churchwell	Cell Phone	Verizon Wireless	30	0	\$ 29.99	\$ -	\$ -	\$ 1.36	\$ 0.61	\$ 31.96	
	760-250-8171	Duane forrest	Cell Phone	Verizon Wireless	47	UNLIMITED	\$ 49.99	\$ -	\$ -	\$ 1.24	\$ 0.53	\$ 51.76	
	951-201-8604	Duane Forest - Data	Data Device	Verizon Wireless	0	0	\$ 37.99	\$ -	\$ -	\$ 0.02	\$ -	\$ 38.01	
Mayflower Park Total							\$ 117.97	\$ 17.64	\$ -	\$ 3.52	\$ 1.58	\$ 140.71	
Rancho Jurupa Park	951-203-1942	Kim Amerman	Cell Phone	Verizon Wireless	50	60	\$ 24.99	\$ 3.00	\$ -	\$ 0.34	\$ 0.08	\$ 28.41	
	951-543-5289	Shawn Huggard	Cell Phone	Verizon Wireless	287	41	\$ 24.99	\$ 17.42	\$ -	\$ 0.92	\$ 0.36	\$ 43.69	
	951-840-8322	Robyn Jensen	Cell Phone	Verizon Wireless	658	191	\$ 14.99	\$ 27.67	\$ -	\$ 1.05	\$ 0.60	\$ 44.31	
	951-712-4259	Margarito Lapid	Cell Phone	Sprint/Nextel	535	0	\$ 2.50	\$ 10.08	\$ -	\$ 0.55	\$ 0.25	\$ 13.37	
	951-334-0145	Bobby Westbrook	Cell Phone	Sprint/Nextel	318	107	\$ 14.99	\$ 32.45	\$ -	\$ 0.69	\$ 0.30	\$ 48.43	
	951-217-3935	Richard Garcia Tolson (laptop card)	Cell Phone	Verizon Wireless	234	78	\$ -	\$ 14.04	\$ -	\$ 0.76	\$ 0.35	\$ 15.15	
	951-232-4044	Xia Yang	Cell Phone	Verizon Wireless	0	0	\$ -	\$ -	\$ -	\$ 0.22	\$ -	\$ 0.22	

* Usage Charges are Pay-per-use or Overages to the wireless plan



PROGRAM Parks

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Rancho Jurupa Park	951-334-0386	Mark Ross	Cell Phone	Verizon Wireless	10	6	\$ -	\$ 0.60	\$ -	\$ 0.24	\$ 0.01	\$ 0.85
	951-543-5236	Ray Pride	Cell Phone	Verizon Wireless	6	0	\$ 23.98	\$ -	\$ -	\$ 1.13	\$ 0.48	\$ 25.59
	951-662-2133	Abraham Leal	Cell Phone	Verizon Wireless	336	0	\$ 29.99	\$ -	\$ -	\$ 1.36	\$ 0.61	\$ 31.96
	951-906-9323	Alan Jack	Cell Phone	Verizon Wireless	50	1	\$ -	\$ 3.00	\$ -	\$ 0.34	\$ 0.08	\$ 3.42
Rancho Jurupa Park Total							\$ 136.43	\$ 108.26	\$ -	\$ 7.60	\$ 3.12	\$ 255.40

CARRIER	INVOICE	INVOICE DT	VOUCHER	BILLING RANGE
VERIZON	9712535738	10/1/2013	83528	09/2-10/1
ATT	287240579948X10252013	10/25/2013	83563	09/18-10/17
NEXTEL	160681125-132	11/15/2013	83814	10/12-11/11

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