



PROGRAM **Planning**

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
Planning General Admin	951-965-9138	Marc Brewer	Cell Phone	Verizon Wireless	8	0	\$ -	\$ 0.48	\$ -	\$ 0.24	\$ 0.01	\$ 0.73
Planning General Admin Total							\$ -	\$ 0.48	\$ -	\$ 0.24	\$ 0.01	\$ 0.73

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

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