



PROGRAM		Recreation										
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
Drop Zone - General	951-255-8310	Cheryl Salazar	Cell Phone	Verizon Wireless	0	0	\$ 0.83	\$ -	\$ 134.16	\$ -	\$ -	\$ 134.99
	951-312-2433	Cheryl Salazar	Cell Phone	Verizon Wireless	64	70	\$ 48.31	\$ 3.84	\$ -	\$ 0.59	\$ 0.10	\$ 52.84
Drop Zone - General Total							\$ 49.14	\$ 3.84	\$ 134.16	\$ 0.59	\$ 0.10	\$ 187.83
General Administration	951-850-3257	Kyla Brown iPad	Tablet	AT&T Mobility	0	0	\$ 15.00	\$ -	\$ -	\$ 0.23	\$ -	\$ 15.23
	951-255-8319	Nicole Van Winkle	Cell Phone	Verizon Wireless	0	0	\$ 0.83	\$ -	\$ 36.98	\$ -	\$ -	\$ 37.81
	951-640-2915	Nicole Van Winkle	Cell Phone	Verizon Wireless	129	273	\$ 48.31	\$ 25.74	\$ -	\$ 0.74	\$ 0.19	\$ 74.98
General Administration Total							\$ 64.14	\$ 25.74	\$ 36.98	\$ 0.97	\$ 0.19	\$ 128.02
Jurupa Aquatic Center	951-315-4675	Nicole Van Winkle iPad	Tablet	AT&T Mobility	0	0	\$ 30.00	\$ -	\$ -	\$ -	\$ 0.46	\$ 30.46
	951-232-4605	Albert Pacheco	Cell Phone	Verizon Wireless	110	2	\$ -	\$ 7.85	\$ -	\$ 0.52	\$ 0.18	\$ 8.55
	951-235-4707	Ashley Aranda	Cell Phone	Verizon Wireless	15	35	\$ 49.15	\$ 0.90	\$ 36.98	\$ 0.47	\$ 0.02	\$ 87.52
	951-901-5727	Brett Waterman	Cell Phone	Verizon Wireless	344	36	\$ 24.99	\$ 20.64	\$ -	\$ 1.02	\$ 0.51	\$ 47.16
Jurupa Aquatic Center Total							\$ 104.14	\$ 29.39	\$ 36.98	\$ 2.01	\$ 1.17	\$ 173.69
Jurupa Sports Complex	951-452-9616	Eric Boor	Cell Phone	AT&T Mobility	0	UNLIMITED	\$ 42.00	\$ 0.56	\$ -	\$ 1.29	\$ 0.37	\$ 44.22
	951-203-9352	Jurupa Sports Park	Cell Phone	Verizon Wireless	0	0	\$ -	\$ -	\$ -	\$ 0.22	\$ -	\$ 0.22
	951-901-5710	Joseph Mejia	Cell Phone	Verizon Wireless	53	0	\$ 23.98	\$ 1.99	\$ -	\$ 1.13	\$ 0.48	\$ 27.58
Jurupa Sports Complex Total							\$ 65.98	\$ 2.55	\$ -	\$ 2.64	\$ 0.85	\$ 72.02
Jurupa Valley Boxing Club	951-452-9616	Eric Boor	Cell Phone	AT&T Mobility	0	UNLIMITED	\$ 14.00	\$ 0.19	\$ -	\$ 0.43	\$ 0.12	\$ 14.74
	951-906-9319	Manuel Leon	Cell Phone	Verizon Wireless	438	52	\$ -	\$ 5.76	\$ -	\$ 0.26	\$ 0.13	\$ 6.15
Jurupa Valley Boxing Club Total							\$ 14.00	\$ 5.94	\$ -	\$ 0.69	\$ 0.25	\$ 20.89
Recreation Activities	951-532-3984	John Van Winkle	Cell Phone	Verizon Wireless	530	140	\$ 47.99	\$ 32.50	\$ -	\$ 2.41	\$ 1.25	\$ 84.15
Recreation Activities Total							\$ 47.99	\$ 32.50	\$ -	\$ 2.41	\$ 1.25	\$ 84.15
Weddings and Events	951-250-8813	Emmie Hodges - Data	Data Device	Sprint/Nextel	0	0	\$ 37.99	\$ -	\$ -	\$ -	\$ -	\$ 37.99
	951-368-7899	Marion Howard	Cell Phone	Verizon Wireless	86	7	\$ 24.99	\$ 5.16	\$ -	\$ 0.42	\$ 0.14	\$ 30.71
	951-840-8495	Emmie Hodges	Cell Phone	Verizon Wireless	30	7	\$ 24.99	\$ 2.18	\$ -	\$ 0.28	\$ 0.04	\$ 27.49
Weddings and Events Total							\$ 87.97	\$ 7.34	\$ -	\$ 0.70	\$ 0.18	\$ 96.19

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