



PROGRAM		Business Operations										
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
Finance	951-318-5788	Megan Gomez	Cell Phone	AT&T Mobility	280	UNLIMITED	\$ 48.75	\$ -	\$ -	\$ 1.57	\$ 0.42	\$ 50.74
	951-334-2055	Michael Alferez	Cell Phone	Sprint/Nextel	43	17	\$ 59.99	\$ -	\$ -	\$ 1.44	\$ 0.66	\$ 62.09
Finance Total							\$ 108.74	\$ -	\$ -	\$ 3.01	\$ 1.08	\$ 112.83
General Administration	951-323-6568	Brande Hune iPad	Tablet	AT&T Mobility	0	0	\$ 30.00	\$ -	\$ -	\$ 0.46	\$ -	\$ 30.46
General Administration Total							\$ 30.00	\$ -	\$ -	\$ 0.46	\$ -	\$ 30.46
Grants & Contracts	951-315-1314	Jeanne McLeod	Cell Phone	AT&T Mobility	0	UNLIMITED	\$ 48.75	\$ -	\$ -	\$ 1.57	\$ 0.42	\$ 50.74
Grants & Contracts Total							\$ 48.75	\$ -	\$ -	\$ 1.57	\$ 0.42	\$ 50.74
Headquarters Maintenance	951-840-8322	Robyn Jensen	Cell Phone	Verizon Wireless	440	122	\$ 10.00	\$ 11.63	\$ -	\$ 0.50	\$ 0.26	\$ 22.39
	951-906-9319	Manuel Leon	Cell Phone	Verizon Wireless	352	75	\$ -	\$ 50.18	\$ -	\$ 0.95	\$ 0.49	\$ 51.62
Headquarters Maintenance Total							\$ 10.00	\$ 61.81	\$ -	\$ 1.45	\$ 0.75	\$ 74.00
Marketing	951-288-4204	Marquese Howard	Cell Phone	AT&T Mobility	501	UNLIMITED	\$ 49.81	\$ -	\$ -	\$ 1.57	\$ 0.42	\$ 51.80
	951-750-4632	Rec-Prom -Marquese	Cell Phone	AT&T Mobility	17	UNLIMITED	\$ 49.81	\$ -	\$ -	\$ 1.57	\$ 0.42	\$ 51.80
Marketing Total							\$ 99.62	\$ -	\$ -	\$ 3.14	\$ 0.84	\$ 103.60

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