



PROGRAM		Business Operations											
AREA	PHONE #	EMPLOYEE NAME	TYPE	CARRIER	MINUTES USED	Msg Used	Percent	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	205	UNLTD	100%	\$ 48.75	\$ -	\$ -	\$ 1.57	\$ 0.42	\$ 50.74
	951-334-2055	Michael Alferez	Cell Phone	Sprint/Nextel	43	17	100%	\$ 59.99	\$ -	\$ -	\$ 1.52	\$ 0.66	\$ 62.17
Finance Total								\$ 108.74	\$ -	\$ -	\$ 3.09	\$ 1.08	\$ 112.91
General Administration	951-323-6568	Brande Hune - iPad	Tablet	AT&T Mobility	0	0	100%	\$ 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	UNLTD	100%	\$ 48.75	\$ -	\$ -	\$ 1.57	\$ 0.42	\$ 50.74
Grants & Contracts Total								\$ 48.75	\$ -	\$ -	\$ 1.57	\$ 0.42	\$ 50.74
Headquarters Maintenance	951-543-5289	Shawn Huggard	Cell Phone	Verizon Wireless	219	29	60%	\$ 14.99	\$ 8.00	\$ -	\$ 0.45	\$ 0.16	\$ 23.61
	951-906-9319	Manuel Leon	Cell Phone	Verizon Wireless	423	72	80%	\$ -	\$ 61.96	\$ -	\$ 1.14	\$ 0.60	\$ 63.70
Headquarters Maintenance Total								\$ 14.99	\$ 69.96	\$ -	\$ 1.59	\$ 0.76	\$ 87.31
Marketing	951-288-4204	Marquese Howard	Cell Phone	AT&T Mobility	609	UNLTD	100%	\$ 49.81	\$ -	\$ -	\$ 1.57	\$ 0.42	\$ 51.80
	951-750-4632	Rec-Prom -Marquese	Cell Phone	AT&T Mobility	6	UNLTD	100%	\$ 49.81	\$ -	\$ -	\$ 1.57	\$ 0.42	\$ 51.80
Marketing Total								\$ 99.62	\$ -	\$ -	\$ 3.14	\$ 0.84	\$ 103.60
Grand Total								\$ 302.10	\$ 69.96	\$ -	\$ 9.85	\$ 3.10	\$ 385.02

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