



PROGRAM Recreation													
AREA	PHONE #	EMPLOYEE NAME	TYPE	CARRIER	MINUTES USED	MSG USED	PERCENT ALLOC	Monthly Access Charges	Usage Charges	Equipment Charges	Other Charges and Credits	Taxes and Fees	TOTAL CHARGES
Administration - REC	951-850-3257	Kyla Brown - iPad	Tablet	AT&T Mobility	0	0	50%	\$ 15.00	\$ -	\$ -	\$ 0.23	\$ -	\$ 15.23
	951-640-2915	Nicole Van Winkle	Cell Phone	Verizon Wireless	126	188	100%	\$ 24.99	\$ 16.36	\$ -	\$ 0.53	\$ 0.19	\$ 42.07
<b>Administration - REC Total</b>								<b>\$ 39.99</b>	<b>\$ 16.36</b>	<b>\$ -</b>	<b>\$ 0.76</b>	<b>\$ 0.19</b>	<b>\$ 57.30</b>
COVE - General	951-315-4675	Nicole Van Winkle - iPad	Tablet	AT&T Mobility	0	0	100%	\$ 30.00	\$ -	\$ -	\$ -	\$ 0.46	\$ 30.46
	951-232-4605	Albert Pacheco	Cell Phone	Verizon Wireless	169	3	50%	\$ -	\$ 5.07	\$ -	\$ 0.32	\$ 0.14	\$ 5.52
	951-235-4707	Ashley Aranda	Cell Phone	Verizon Wireless	2	10	100%	\$ 24.99	\$ 0.12	\$ -	\$ 0.22	\$ -	\$ 25.33
	951-901-5727	Brett Waterman	Cell Phone	Verizon Wireless	243	41	100%	\$ 24.99	\$ 14.58	\$ -	\$ 0.82	\$ 0.38	\$ 40.77
<b>COVE - General Total</b>								<b>\$ 79.98</b>	<b>\$ 19.77</b>	<b>\$ -</b>	<b>\$ 1.36</b>	<b>\$ 0.98</b>	<b>\$ 102.08</b>
COVE - Waterpark	951-232-4605	Albert Pacheco	Cell Phone	Verizon Wireless	169	3	50%	\$ -	\$ 5.07	\$ -	\$ 0.32	\$ 0.14	\$ 5.52
<b>COVE - Waterpark Total</b>								<b>\$ -</b>	<b>\$ 5.07</b>	<b>\$ -</b>	<b>\$ 0.32</b>	<b>\$ 0.14</b>	<b>\$ 5.52</b>
DROPZONE - General	951-312-2433	Cheryl Salazar	Cell Phone	Verizon Wireless	123	134	100%	\$ 24.99	\$ 10.78	\$ -	\$ 0.52	\$ 0.17	\$ 36.46
<b>DROPZONE - General Total</b>								<b>\$ 24.99</b>	<b>\$ 10.78</b>	<b>\$ -</b>	<b>\$ 0.52</b>	<b>\$ 0.17</b>	<b>\$ 36.46</b>
Jurupa Sports Complex	951-452-9616	Eric Boor	Cell Phone	AT&T Mobility	424	UNLTD	75%	\$ 42.00	\$ -	\$ -	\$ 1.36	\$ 0.35	\$ 43.71
	951-203-9352	Jurupa Sports Park	Cell Phone	Verizon Wireless	0	0	100%	\$ -	\$ -	\$ -	\$ 0.22	\$ -	\$ 0.22
	951-901-5710	Joseph Mejia	Cell Phone	Verizon Wireless	0	1	100%	\$ 23.98	\$ -	\$ -	\$ 1.19	\$ 0.48	\$ 25.65
<b>Jurupa Sports Complex Total</b>								<b>\$ 65.98</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2.77</b>	<b>\$ 0.83</b>	<b>\$ 69.58</b>
Jurupa Valley Boxing Club	951-452-9616	Eric Boor	Cell Phone	AT&T Mobility	424	UNLTD	25%	\$ 14.00	\$ -	\$ -	\$ 0.45	\$ 0.12	\$ 14.57
	951-906-9319	Manuel Leon	Cell Phone	Verizon Wireless	373	57	20%	\$ -	\$ 9.42	\$ -	\$ 0.30	\$ 0.14	\$ 9.85
<b>Jurupa Valley Boxing Club Total</b>								<b>\$ 14.00</b>	<b>\$ 9.42</b>	<b>\$ -</b>	<b>\$ 0.75</b>	<b>\$ 0.26</b>	<b>\$ 24.42</b>
Weddings and Events	951-250-8813	Emmie Hodges - Data	Data Device	Sprint/Nextel	0	0	100%	\$ 37.99	\$ -	\$ -	\$ -	\$ -	\$ 37.99
	951-368-7899	Marion Howard	Cell Phone	Verizon Wireless	10	0	100%	\$ 24.99	\$ 0.60	\$ -	\$ 0.24	\$ 0.01	\$ 25.84
	951-840-8495	Emmie Hodges	Cell Phone	Verizon Wireless	4	1	100%	\$ 24.99	\$ 1.51	\$ -	\$ 0.28	\$ 0.02	\$ 26.80
<b>Weddings and Events Total</b>								<b>\$ 87.97</b>	<b>\$ 2.11</b>	<b>\$ -</b>	<b>\$ 0.52</b>	<b>\$ 0.03</b>	<b>\$ 90.63</b>
<b>Grand Total</b>								<b>\$ 312.91</b>	<b>\$ 63.51</b>	<b>\$ -</b>	<b>\$ 6.99</b>	<b>\$ 2.59</b>	<b>\$ 385.99</b>

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