



PROGRAM		Business Operations													
AREA	PHONE #	EMPLOYEE NAME	TYPE	CARRIER	Invoice #	MINUTES USED	MSG USED	PERCENT ALLOC	Monthly Access Charges	Usage Charges	Equipment Charges	Other Charges and Credits	Taxes and Fees	TOTAL CHARGES	
Business Operations	951-323-6568	Brandé Hune - iPad	Tablet	AT&T Mobility	287240579948 1/18-2/17	-	0	100%	\$ 30.00	\$ -	\$ -	\$ 0.46	\$ -	\$ 30.46	
<b>Business Operations Total</b>									<b>\$ 30.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 0.46</b>	<b>\$ -</b>	<b>\$ 30.46</b>	
Finance	951-318-5788	Megan Gomez	Cell Phone	AT&T Mobility	287240579948 1/18-2/17	387.00	UNLTD	100%	\$ 48.75	\$ -	\$ -	\$ 1.65	\$ 0.36	\$ 50.76	
	951-334-2055	Michael Alferez	Cell Phone	Sprint/Nextel	160681125-136 2/12-3/11	11.00	0	100%	\$ 59.99	\$ -	\$ -	\$ 1.52	\$ 0.58	\$ 62.09	
<b>Finance Total</b>									<b>\$ 108.74</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3.17</b>	<b>\$ 0.94</b>	<b>\$ 112.85</b>	
Grants & Contracts	951-315-1314	Jeanne McLeod	Cell Phone	AT&T Mobility	287240579948 1/18-2/17	-	UNLTD	100%	\$ 48.75	\$ -	\$ -	\$ 1.65	\$ 0.36	\$ 50.76	
<b>Grants &amp; Contracts Total</b>									<b>\$ 48.75</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1.65</b>	<b>\$ 0.36</b>	<b>\$ 50.76</b>	
Headquarters Maintenance	951-543-5289	Shawn Huggard	Cell Phone	Verizon Wireless	9719362502 1/2-2/1	112.20	4.8	60%	\$ 14.99	\$ 6.73	\$ -	\$ 0.41	\$ 0.16	\$ 22.29	
					9721071429 2/2-3/1	25.49	136.2	60%	\$ 14.99	\$ 9.61	\$ -	\$ 0.70	\$ 0.18	\$ 25.49	
	951-906-9319	Manuel Leon	Cell Phone	Verizon Wireless	9719362502 1/2-2/1	250.40	36.8	80%	\$ -	\$ 32.79	\$ -	\$ 1.00	\$ 0.42	\$ 34.21	
					9721071429 2/2-3/1	32.84	220.8	80%	\$ -	\$ 31.61	\$ -	\$ 0.89	\$ 0.34	\$ 32.84	
<b>Headquarters Maintenance Total</b>									<b>\$ 29.99</b>	<b>\$ 80.74</b>	<b>\$ -</b>	<b>\$ 3.00</b>	<b>\$ 1.10</b>	<b>\$ 114.83</b>	
Marketing	951-288-4204	Marquese Howard	Cell Phone	AT&T Mobility	287240579948 1/18-2/17	466.00	UNLTD	100%	\$ 49.81	\$ -	\$ -	\$ 1.65	\$ 0.36	\$ 51.82	
	951-750-4632	Rec-Prom -Marquese	Cell Phone	AT&T Mobility	287240579948 1/18-2/17	21.00	UNLTD	100%	\$ 49.81	\$ -	\$ -	\$ 1.65	\$ 0.36	\$ 51.82	
<b>Marketing Total</b>									<b>\$ 99.62</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3.30</b>	<b>\$ 0.72</b>	<b>\$ 103.64</b>	
<b>Grand Total</b>									<b>\$ 317.10</b>	<b>\$ 80.74</b>	<b>\$ -</b>	<b>\$ 11.58</b>	<b>\$ 3.12</b>	<b>\$ 412.54</b>	

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