



PROGRAM		Natural Resources																	
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					
Administration - NATRES	951-323-6950	Keith Herron - iPad	Tablet	AT&T Mobility	287240579948 1/18-2/17	-	0	30%	\$ 9.00	\$ -	\$ -	\$ 0.14	\$ -	\$ 9.14					
Administration - NATRES Total																			
Arundo Removal - Prop13	951-906-9233	Jim Sauter	Cell Phone	Verizon Wireless	9719362502 1/2-2/1	-	0	100%	\$ 31.92	\$ -	\$ -	\$ 1.52	\$ 0.56	\$ 34.00					
						9721071429 2/2-3/1	31.97	0	100%	\$ 29.99	\$ -	\$ -	\$ 1.44	\$ 0.54	\$ 31.97				
Arundo Removal - Prop13 Total																			
HAB - General	951-906-9044 951-906-9015	Bill Evans Ed Dibartola	Cell Phone Cell Phone	AT&T Mobility Verizon Wireless	287240579948 1/18-2/17 9719362502 1/2-2/1 9721071429 2/2-3/1	-	0	100%	\$ 30.50	\$ -	\$ -	\$ 1.81	\$ 0.42	\$ 32.73					
						128.00	0	100%	\$ -	\$ 8.93	\$ -	\$ 0.58	\$ 0.17	\$ 9.68					
						9721071429 2/2-3/1	1.62	22	100%	\$ -	\$ 1.32	\$ -	\$ 0.27	\$ 0.03	\$ 1.62				
HAB - General Total																			
HAB - Hidden Valley	951-204-7243	David Harris	Cell Phone	Verizon Wireless	9719362502 1/2-2/1 9721071429 2/2-3/1	76.00	4	100%	\$ -	\$ 4.56	\$ -	\$ 0.41	\$ 0.11	\$ 5.08					
						4.70	70	100%	\$ -	\$ 4.20	\$ -	\$ 0.40	\$ 0.10	\$ 4.70					
						951-712-2039	Robert Williams	Cell Phone	Verizon Wireless	9719362502 1/2-2/1 9721071429 2/2-3/1	55.00	2	100%	\$ -	\$ 3.30	\$ -	\$ 0.36	\$ 0.09	\$ 3.75
											11.90	183	100%	\$ -	\$ 10.98	\$ -	\$ 0.67	\$ 0.25	\$ 11.90
						951-712-3611	Bob Harris	Cell Phone	Verizon Wireless	9719362502 1/2-2/1 9721071429 2/2-3/1	-	0	100%	\$ -	\$ -	\$ -	\$ 0.22	\$ -	\$ 0.22
HAB - Hidden Valley Total																			
Historical Preservation	951-202-0593 951-202-1016	Laura Kruse Laura Kruse	Data Device Cell Phone	Verizon Wireless Verizon Wireless	9719362502 1/2-2/1 9719362502 1/2-2/1 9721071429 2/2-3/1	-	0	100%	\$ 49.02	\$ -	\$ 16.00	\$ 0.04	\$ -	\$ 65.06					
						-	0	100%	\$ 64.51	\$ -	\$ 76.49	\$ 1.82	\$ 0.61	\$ 143.43					
						51.76	99	100%	\$ 49.99	\$ -	\$ -	\$ 1.30	\$ 0.47	\$ 51.76					
Historical Preservation Total																			
MSHCP Reserve Mgmt	951-318-4197 951-201-6517 951-203-0049 951-295-4623 951-334-4212 951-377-5111 951-377-8460 951-830-8014 951-906-9326	Elizabeth Dionne Stan Miller Johnny Garcia Johnny Garcia Evdo Card Alfredo Salazar Jeff Burke Johnny Garcia Richard Chagolla Ruben Rodriguez	Cell Phone Cell Phone Cell Phone Data Device Cell Phone Cell Phone Cell Phone Cell Phone Cell Phone	AT&T Mobility Verizon Wireless Verizon Wireless Verizon Wireless Verizon Wireless Verizon Wireless Verizon Wireless Verizon Wireless Verizon Wireless	287240579948 1/18-2/17 9719362502 1/2-2/1 9721071429 2/2-3/1 9719362502 1/2-2/1 9721071429 2/2-3/1 9719362502 1/2-2/1 9721071429 2/2-3/1 9719362502 1/2-2/1 9721071429 2/2-3/1 9719362502 1/2-2/1 9721071429 2/2-3/1 9719362502 1/2-2/1 9721071429 2/2-3/1 9719362502 1/2-2/1 9721071429 2/2-3/1	50.00	UNLTD	100%	\$ 48.75	\$ -	\$ -	\$ 1.65	\$ 0.36	\$ 50.76					
						413.00	5	100%	\$ -	\$ 25.78	\$ -	\$ 1.23	\$ 0.56	\$ 27.57					
						48.00	533	100%	\$ -	\$ 45.73	\$ -	\$ 1.54	\$ 0.73	\$ 48.00					
						-	0	100%	\$ 39.00	\$ -	\$ -	\$ 0.02	\$ -	\$ 39.02					
						39.02	0	100%	\$ 39.00	\$ -	\$ -	\$ 0.02	\$ -	\$ 39.02					
						-	0	100%	\$ 37.99	\$ -	\$ -	\$ 0.02	\$ -	\$ 38.01					
						38.01	0	100%	\$ 37.99	\$ -	\$ -	\$ 0.02	\$ -	\$ 38.01					
						-	0	100%	\$ 23.98	\$ -	\$ -	\$ 1.19	\$ 0.42	\$ 25.59					
						25.59	105	100%	\$ 23.98	\$ -	\$ -	\$ 1.19	\$ 0.42	\$ 25.59					
						78.00	0	100%	\$ -	\$ 4.68	\$ -	\$ 0.41	\$ 0.11	\$ 5.20					
						2.31	33	100%	\$ -	\$ 1.98	\$ -	\$ 0.30	\$ 0.03	\$ 2.31					
						274.00	10	100%	\$ 29.99	\$ -	\$ -	\$ 1.44	\$ 0.54	\$ 31.97					
						31.97	104	100%	\$ 29.99	\$ -	\$ -	\$ 1.44	\$ 0.54	\$ 31.97					
						-	0	100%	\$ -	\$ -	\$ -	\$ 0.22	\$ -	\$ 0.22					
						1.04	13	100%	\$ -	\$ 0.78	\$ -	\$ 0.25	\$ 0.01	\$ 1.04					
333.00	102	100%	\$ 29.99	\$ 1.37	\$ -	\$ 1.49	\$ 0.56	\$ 33.41											
33.53	225	100%	\$ 29.99	\$ 1.56	\$ -	\$ 1.44	\$ 0.54	\$ 33.53											
MSHCP Reserve Mgmt Total																			
Multi-Species Reserve	951-532-4396 951-906-9776 951-906-9777	MSR Data Christine Moen Tom Ash	Data Device Cell Phone Cell Phone	Verizon Wireless AT&T Mobility AT&T Mobility	9719362502 1/2-2/1 9721071429 2/2-3/1 287240579948 1/18-2/17 287240579948 1/18-2/17	-	2	100%	\$ 29.63	\$ -	\$ -	\$ 0.02	\$ -	\$ 29.65					
						29.65	0	100%	\$ 29.63	\$ -	\$ -	\$ 0.02	\$ -	\$ 29.65					
						723.00	UNLTD	100%	\$ 48.75	\$ 5.97	\$ -	\$ 1.96	\$ 0.47	\$ 57.15					
36.00	1	100%	\$ 48.00	\$ -	\$ -	\$ 1.81	\$ 0.42	\$ 50.23											
Multi-Species Reserve Total																			
Grand Total									\$ 791.59	\$ 121.14	\$ 92.49	\$ 28.88	\$ 9.06	\$ 1,043.16					

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