



PROGRAM		Recreation												
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 - REC	951-850-3257	Kyla Brown - iPad	Tablet	AT&T Mobility	287240579948 1/18-2/17	-	0	50%	\$ 15.00	\$ -	\$ -	\$ 0.23	\$ -	\$ 15.23
	951-640-2915	Nicole Van Winkle	Cell Phone	Verizon Wireless	9719362502 1/2-2/1	153.00	84	100%	\$ 24.99	\$ 9.18	\$ -	\$ 0.60	\$ 0.22	\$ 34.99
					9721071429 2/2-3/1	34.54	146	100%	\$ 24.99	\$ 8.76	\$ -	\$ 0.59	\$ 0.20	\$ 34.54
Administration - REC Total									\$ 64.98	\$ 17.94	\$ -	\$ 1.42	\$ 0.42	\$ 84.76
COVE - General	951-315-4675	Nicole Van Winkle - iPad	Tablet	AT&T Mobility	287240579948 1/18-2/17	-	0	100%	\$ 30.00	\$ -	\$ -	\$ -	\$ 0.46	\$ 30.46
	951-232-4605	Albert Pacheco	Cell Phone	Verizon Wireless	9719362502 1/2-2/1	37.00	5	50%	\$ -	\$ 2.22	\$ -	\$ 0.20	\$ 0.06	\$ 2.48
					9721071429 2/2-3/1	4.39	67	50%	\$ -	\$ 4.02	\$ -	\$ 0.28	\$ 0.09	\$ 4.39
	951-235-4707	Ashley Aranda	Cell Phone	Verizon Wireless	9719362502 1/2-2/1	2.00	22	100%	\$ 24.99	\$ 0.12	\$ -	\$ 0.22	\$ -	\$ 25.33
					9721071429 2/2-3/1	25.40	3	100%	\$ 24.99	\$ 0.18	\$ -	\$ 0.23	\$ -	\$ 25.40
	951-901-5727	Brett Waterman	Cell Phone	Verizon Wireless	9719362502 1/2-2/1	417.00	27	100%	\$ 24.99	\$ 26.82	\$ -	\$ 1.54	\$ 0.53	\$ 53.88
					9721071429 2/2-3/1	39.75	188	100%	\$ 24.99	\$ 13.48	\$ -	\$ 1.04	\$ 0.24	\$ 39.75
COVE - General Total									\$ 129.96	\$ 46.84	\$ -	\$ 3.51	\$ 1.38	\$ 181.68
COVE - Waterpark	951-232-4605	Albert Pacheco	Cell Phone	Verizon Wireless	9719362502 1/2-2/1	37.00	5	50%	\$ -	\$ 2.22	\$ -	\$ 0.20	\$ 0.06	\$ 2.48
					9721071429 2/2-3/1	4.39	67	50%	\$ -	\$ 4.02	\$ -	\$ 0.28	\$ 0.09	\$ 4.39
COVE - Waterpark Total									\$ -	\$ 6.24	\$ -	\$ 0.48	\$ 0.15	\$ 6.86
DROPZONE - General	951-312-2433	Cheryl Salazar	Cell Phone	Verizon Wireless	9719362502 1/2-2/1	316.00	162	100%	\$ 24.99	\$ 25.16	\$ -	\$ 0.99	\$ 0.43	\$ 51.57
					9721071429 2/2-3/1	45.85	120	100%	\$ 24.99	\$ 20.20	\$ -	\$ 0.51	\$ 0.15	\$ 45.85
DROPZONE - General Total									\$ 49.98	\$ 45.36	\$ -	\$ 1.50	\$ 0.58	\$ 97.42
Jurupa Sports Complex	951-452-9616	Eric Boor	Cell Phone	AT&T Mobility	287240579948 1/18-2/17	318.00	UNLTD	75%	\$ 42.00	\$ -	\$ -	\$ 1.36	\$ 0.32	\$ 43.67
	951-203-9352	Jurupa Sports Park	Cell Phone	Verizon Wireless	9719362502 1/2-2/1	-	0	100%	\$ -	\$ -	\$ -	\$ 0.22	\$ -	\$ 0.22
					9721071429 2/2-3/1	0.22	0	100%	\$ -	\$ -	\$ -	\$ 0.22	\$ -	\$ 0.22
	951-901-5710	Joseph Mejia	Cell Phone	Verizon Wireless	9719362502 1/2-2/1	-	0	100%	\$ 23.98	\$ -	\$ -	\$ 1.19	\$ 0.42	\$ 25.59
					9721071429 2/2-3/1	25.59	0	100%	\$ 23.98	\$ -	\$ -	\$ 1.19	\$ 0.42	\$ 25.59
Jurupa Sports Complex Total									\$ 89.96	\$ -	\$ -	\$ 4.18	\$ 1.16	\$ 95.29
Jurupa Valley Boxing Club	951-452-9616	Eric Boor	Cell Phone	AT&T Mobility	287240579948 1/18-2/17	106.00	UNLTD	25%	\$ 14.00	\$ -	\$ -	\$ 0.45	\$ 0.11	\$ 14.56
	951-906-9319	Manuel Leon	Cell Phone	Verizon Wireless	9719362502 1/2-2/1	62.60	9.2	20%	\$ -	\$ 8.20	\$ -	\$ 0.25	\$ 0.10	\$ 8.55
					9721071429 2/2-3/1	8.21	55.2	20%	\$ -	\$ 7.90	\$ -	\$ 0.22	\$ 0.09	\$ 8.21
Jurupa Valley Boxing Club Total									\$ 14.00	\$ 16.10	\$ -	\$ 0.92	\$ 0.30	\$ 31.32
Weddings and Events	951-250-8813	Emmie Hodges - Data	Data Device	Sprint/Nextel	160681125-136 2/12-3/11	-	0	100%	\$ 37.99	\$ -	\$ -	\$ -	\$ -	\$ 37.99
	951-368-7899	Marion Howard	Cell Phone	Verizon Wireless	9719362502 1/2-2/1	4.00	0	100%	\$ 24.99	\$ 0.24	\$ -	\$ 0.23	\$ -	\$ 25.46
					9721071429 2/2-3/1	(15.17)	0	100%	\$ (15.17)	\$ -	\$ -	\$ -	\$ -	\$ (15.17)
	951-840-8495	Emmie Hodges	Cell Phone	Verizon Wireless	9719362502 1/2-2/1	66.00	7	100%	\$ 24.99	\$ 4.49	\$ -	\$ 0.39	\$ 0.10	\$ 29.97
					9721071429 2/2-3/1	28.64	33	100%	\$ 24.99	\$ 3.32	\$ -	\$ 0.30	\$ 0.03	\$ 28.64
Weddings and Events Total									\$ 97.79	\$ 8.05	\$ -	\$ 0.92	\$ 0.13	\$ 106.89
Grand Total									\$ 446.67	\$ 140.53	\$ -	\$ 12.92	\$ 4.10	\$ 604.22

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