



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 2/18-3/17	-	-	50%	\$ 15.00	\$ -	\$ -	\$ 0.23	\$ -	\$ 15.23	
	951-640-2915	Nicole Van Winkle	Cell Phone	Verizon Wireless	287240579948 2/18-3/17	181	61	100%	\$ 24.99	\$ 10.86	\$ -	\$ 0.67	\$ 0.27	\$ 36.79	
Administration - REC Total									\$ 39.99	\$ 10.86	\$ -	\$ 0.90	\$ 0.27	\$ 52.02	
COVE - General	951-315-4675	Nicole Van Winkle - iPad	Tablet	AT&T Mobility	287240579948 2/18-3/17	-	-	100%	\$ 30.00	\$ -	\$ -	\$ -	\$ 0.46	\$ 30.46	
	951-232-4605	Albert Pacheco	Cell Phone	Verizon Wireless	9722794850 3/2-4/1	69	-	50%	\$ -	\$ 4.11	\$ -	\$ 0.28	\$ 0.11	\$ 4.50	
	951-235-4707	Ashley Aranda	Cell Phone	Verizon Wireless	9722794850 3/2-4/1	13	21	100%	\$ 24.99	\$ 0.78	\$ -	\$ 0.25	\$ 0.01	\$ 26.03	
	951-901-5727	Brett Waterman	Cell Phone	Verizon Wireless	9722794850 3/2-4/1	206	68	100%	\$ 24.99	\$ 12.36	\$ -	\$ 0.73	\$ 0.29	\$ 38.37	
COVE - General Total									\$ 79.98	\$ 17.25	\$ -	\$ 1.26	\$ 0.87	\$ 99.36	
COVE - Waterpark	951-232-4605	Albert Pacheco	Cell Phone	Verizon Wireless	9722794850 3/2-4/1	69	-	50%	\$ -	\$ 4.11	\$ -	\$ 0.28	\$ 0.11	\$ 4.50	
COVE - Waterpark Total									\$ -	\$ 4.11	\$ -	\$ 0.28	\$ 0.11	\$ 4.50	
DROPZONE - General	951-312-2433	Cheryl Salazar	Cell Phone	Verizon Wireless	287240579948 2/18-3/17	231	238	100%	\$ 24.99	\$ 27.66	\$ -	\$ 0.79	\$ 0.31	\$ 53.75	
DROPZONE - General Total									\$ 24.99	\$ 27.66	\$ -	\$ 0.79	\$ 0.31	\$ 53.75	
Jurupa Sports Complex	951-452-9616	Eric Boor	Cell Phone	AT&T Mobility	287240579948 2/18-3/17	428	UNLTD	75%	\$ 42.00	\$ -	\$ -	\$ 1.36	\$ 0.32	\$ 43.67	
	951-203-9352	Jurupa Sports Park	Cell Phone	Verizon Wireless	9722794850 3/2-4/1	-	-	100%	\$ -	\$ -	\$ -	\$ 0.22	\$ -	\$ 0.22	
	951-901-5710	Joseph Mejia	Cell Phone	Verizon Wireless	9722794850 3/2-4/1	-	-	100%	\$ 23.98	\$ -	\$ -	\$ 1.20	\$ 0.48	\$ 25.66	
Jurupa Sports Complex Total									\$ 65.98	\$ -	\$ -	\$ 2.78	\$ 0.80	\$ 69.55	
Jurupa Valley Boxing Club	951-452-9616	Eric Boor	Cell Phone	AT&T Mobility	287240579948 2/18-3/17	143	UNLTD	25%	\$ 14.00	\$ -	\$ -	\$ 0.45	\$ 0.11	\$ 14.56	
	951-906-9319	Manuel Leon	Cell Phone	Verizon Wireless	9722794850 3/2-4/1	74	10	20%	\$ -	\$ 8.10	\$ -	\$ 0.28	\$ 0.14	\$ 8.52	
Jurupa Valley Boxing Club Total									\$ 14.00	\$ 8.10	\$ -	\$ 0.73	\$ 0.24	\$ 23.07	
Weddings and Events	951-250-8813	Emmie Hodges - Data	Data Device	Sprint/Nextel	160681125-137 3/12-4/11	-	-	100%	\$ 37.99	\$ -	\$ -	\$ -	\$ -	\$ 37.99	
	951-368-7899	Marion Howard	Cell Phone	Verizon Wireless	9722794850 3/2-4/1	-	-	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	951-840-8495	Emmie Hodges	Cell Phone	Verizon Wireless	9722794850 3/2-4/1	20	13	100%	\$ 24.99	\$ 2.18	\$ -	\$ 0.27	\$ 0.03	\$ 27.47	
Weddings and Events Total									\$ 62.98	\$ 2.18	\$ -	\$ 0.27	\$ 0.03	\$ 65.46	
Grand Total									\$ 287.92	\$ 70.16	\$ -	\$ 7.01	\$ 2.62	\$ 367.71	

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