

215 E. 7<sup>th</sup> Street
Des Moines, IA 50319

Phone: (515) 725-6090

### Colonel Nathan A. Fulk

### COURTESY - SERVICE - PROTECTION

June 16, 2021

State Executive Council Capitol Building Local

RE: The, 8-10-20, Iowa Derecho: Final Reimbursement Request for DPS facilities: Post 7 (Fort Dodge), Post 11 (Cedar Rapids), and Post 12 (Stockton).

Dear Executive Council,

We are respectfully requesting an additional and final reimbursement for damage sustained to DPS *facilities*, from an act of nature event, which occurred on 8-10-20. The Iowa Derecho. The previously submitted DPS Derecho reimbursement submission was in regards to six DPS vehicles sustaining damage in that event totaling \$9,066.08. Subsequently, the allocation for those damaged vehicles was recommended by the Council on October 22, 2020. Thank You.

The final re-imbursement amount being sought is \$14,003.11. Supplemental documentation on this request is attached. In closing, thank you in advance for your consideration and please feel free to reach out on any concerns or questions.

Respectfully,

Nathan A. Fulk, Colonel Iowa State Patrol Chief

Bryan Guill, Lieutenant Fleet & Supply Commander

CC: Major Robert Hansen Tina Woosley



# **Invoice**

COMMUNICATION INNOVATORS

1301 NE 56th St. PO Box 57037 Pleasant Hill, IA 50317 515 262,7686 515 262,7896

Number:

99999

Date:

8/27/2020

Source: SO No. 201917

Bill-To
Department of Administrative Services
1305 E Walnut St
Hoover State Building
Des Moines, IA 50319

Ship-To

Post 7 2437 235th St

Fort Dodge, IA 50501 United

States

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
5138	DEPTADM	DEPTADM	Verbal Pam	201917/100/JC	CI		Net 20

Verbal Request per Pam Crouch

8/11: Tech onsite. Found system powered up with red warning status lights. Attempted to connect for diagnostics and system would not respond. Power cycled with no change. System is permanently damaged due to storm and will need to be replaced.

Qty. Item ID	Description	UOM	Ea. Price	Total
4.00 Labor-100-20	Labor-100-20 Service	HR	\$95.00	\$380.00 <sup>T</sup>
			Item Total:	\$380.00
		Total A	mount Due:	\$380.00

REMIT TO: COMMUNICATION INNOVATORS, INC. P.O. BOX 57037, PLEASANT HILL, IA 50317

IF YOU CHOOSE TO PAY BY CREDIT CARD, THERE WILL BE A 3% PROCESSING/HANDLING CHARGE.

A finance charge is computed on a periodic rate of 1-1/2% per month which is an annual percentage rate of 18% on any invoice not paid within 30 days.



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## **Iowa Communications Network**

Finance Division Grimes Building 400 East 14th Street Des Moines, IA 50319 1-800-572-3940

Billing Summary

616093

FB Invoice IFAS

\$0.00

**Invoice Number:** 

DPS000000002 **Account Number:** 

IET-ICN032021616093 Claim Number:

**Invoice Date:** 04/05/2021

DEPT PUB SAFETY FIN BUR

Jim Wittenwyler

215 East 7th Street

DES MOINES 50319 IΑ

(515) 281-3914

#### Seller:

Iowa Communications Network

Finance Division Grimes Building 400 East 14th Street Des Moines, IA 50319 1-877-426-4692

DAS-State Ac	counting Enterprise	
Processed:		
Data	,	_

**Seller Acct Distr:** 645-336-ADMN- -0709

Terms: I/3 Transfer

**Network Security:** 

DAS-State Accounting Enterprise has your annual certification for automated transfers on file. This IET will be transferred from your account to ICN within five (5) working days. Please post to your accounting records. This is your copy; the original has been sent to DAS-State Accouting Enterprise.

### Network Services for 3/1/2021 - 3/31/2021

### **Current Charges:**

Other:

Voice:	\$12,060.37	Professinoal Services	\$0.00
Data:	\$7,042.65	Sub Total:	\$19,484.93
Outside Plant:	\$0.00	Sub Total.	. ,
Long Dist and Calling Cards:	\$262.50		
800:	\$11.12	<u> </u>	
Internet:	\$108.29	Total Invoice:	\$19,484.93

\$0.00

Note: Billing disputes requesting credit need to be filed within 90 days of Invoice date.

# **Iowa Communications Network**

Finance Division Grimes Building 400 East 14th Street Des Moines, IA 50319 1-877-426-4692



22.44 200.40 68.56 0.18 180.12 3.66

19,484.93

# I/3 Coding:

21-0001-595-11002399-	-R64	535.00	21-0220-595-220A2405
21-0001-595-13002399-	-R64	314.18	21-0220-595-220C2399
21-0001-595-14002399-	-R64	808.90	21-0792-595-41202399
21-0001-595-14502399-	-R64	236.00	21-0792-595-41202405
21-0001-595-21002399-	-R67	678.10	21-0957-595-957A2399
21-0001-595-21002405-	-R67	10.55	21-0957-595-957A2406
21-0001-595-21322399-	-R67	319.48	
21-0001-595-23002399-	-R67	1,345.87	I/3 Subtotal:
21-0001-595-24002399-	-R67	548.56	70 84800
21-0001-595-24002402-	-R67	642.26	
21-0001-595-27602399-	-R67	29.00	
21-0001-595-31002399-	-R72	293.25	
21-0001-595-33002399-	-R72	181.68	
21-0001-595-33002405-	-R72	5.88	
21-0001-595-33102399-	-R72	29.00	
21-0001-595-33202399-	-R72	58.00	
21-0001-595-34002399-	-R72	44.00	
21-0001-595-45202399-	-R75	936.21	
21-0001-595-45202402-	-R75	1,065.94	
21-0001-595-45202405-	-R75	100.68	
21-0001-595-45202557-	-R75	24.99	
21-0001-595-45302399-	-R75	114.05	
21-0001-595-45302402-	-R75	500.00	
21-0001-595-45302405-	-R75	1.20	
21-0001-595-45302557-	-R75	58.31	
21-0001-595-51002399-	-R75	556.45	
21-0001-595-51002405-	-R75	10.38	
21-0001-595-52002399-	-R75	2,036.66	
21-0001-595-52002402-	-R75	4,545.28	
21-0001-595-52002405-	-R75	110.63	
21-0001-595-52002557-	-R75	16.66	
21-0001-595-52162399-	-R75	288.00	
21-0001-595-52222399-	-R75	29.00	
21-0001-595-53002399-	-R75	82.00	
21-0001-595-53002402-	-R75	289.17	
21-0001-595-55002399-	-R75	159.00	
21-0001-595-61002399-	-R75	425.00	
21-0001-595-61002557-	-R75	8.33	
21-0001-595-80002399		20.25	
21-0001-595-80002399-	-R70	221.30	
21-0001-595-80502399-	-R70	89.15	
21-0001-595-80502406-	-R70	7.46	
21-0001-595-80512399-	-R70	773.28	
21-0001-595-80512405-	-R70	0.56	
21-0001-595-R66A2399-	-R66	29.00	
21-0030-595-27102399-		298.20	
21-0220-595-220A2399	-	132.72	

Note: Billing disputes requesting credit need to be filed within 90 days of Invoice date.

For service inquiries, call 1-877-426-4692

Statement Date: 04/01/2021

Billing Period: through 03/31/21

### **Statement of Accounts**

For billing Inquiries, call

For Parent Account: DPS000000002

**DEPT PUB SAFETY FIN BUR** 

**New Charges and Credits:** 

Telephone Services and Equipment \$11,234.12
Telephone Usage \$518.58
Telephone Non-Recurring Charges and Credits \$54.53

Subtotal - Telephones \$11,807.23

Circuit Services and Equipment \$2,605.66

Circuit Non-Recurring Charges and Credits \$0.00

Subtotal - Circuits \$2,605.66

General Svcs and Eqp Charges and Credits \$4,933.84
Supplemental Credits \$0.00
Supplemental Charges \$120.97

Subtotal - Adjustments \$5,054.81

Universal Service Fund Charges \$17.23

Total New Charges and Credits \$19,484.93

Payment Due By: 04/30/21 to: lowa Communications Network

Grimes BLDG-400 E.14th Street

Des Moines, IA 50319

**Total New Charges and Credits** 

For billing Inquiries, call

\$535.00

For Account: DPS000000002-001 DPS-ASD-Commish

### **New Charges and Credits:**

Telephone Services and Equipment	\$435.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$435.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
04/05/21 E911 Emergency Telephone Serv. Surcharge Misc 03/2021	\$100.00	

# **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-001

**DPS-ASD-Commish** 

# **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	2	\$40.00
CONFERENCE ROOM SEATS	4	\$132.00
DIRECTORY BLUE PAGE	4	\$16.00
STANDARD LIC W/VVX400	8	\$232.00
VIRTUAL SEATS	1	\$15.00
		\$435.00

### **DPS-ASD-Commish**

Account: DPS00000002-001

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

# Telephone Services, Equipment & Usage Summary

Total	\$435.00	\$0.00	\$0.00	\$435.00	
515-725-6270	\$33.00	\$0.00	\$0.00	\$33.00	PETERS, DIANE
515-725-6195	\$20.00	\$0.00	\$0.00	\$20.00	COMMISIONER'S OFFICE FAX, STAND ALONE
515-725-6191	\$20.00	\$0.00	\$0.00	\$20.00	FAX, BEHIND DIANE PETERS
515-725-6190	\$33.00	\$0.00	\$0.00	\$33.00	CONF ROOM 320, POLYCOM
515-725-6188	\$29.00	\$0.00	\$0.00	\$29.00	LUCAS, CATHERINE
515-725-6185	\$29.00	\$0.00	\$0.00	\$29.00	JENNINGS, SARAH
515-725-6184	\$29.00	\$0.00	\$0.00	\$29.00	PETERZALEK, JEFF
515-725-6183	\$29.00	\$0.00	\$0.00	\$29.00	BAYENS, STEPHAN
515-725-6182	\$33.00	\$0.00	\$0.00	\$33.00	FLATTERY, JEANIE
515-725-6180	\$23.00	\$0.00	\$0.00	\$23.00	OFFICE, Commissioner
515-725-6093	\$29.00	\$0.00	\$0.00	\$29.00	MCCLUNG, DEBBIE
515-725-6004	\$33.00	\$0.00	\$0.00	\$33.00	CONF ROOM 125, PUBLIC CR 1ST FL
515-725-6003	\$33.00	\$0.00	\$0.00	\$33.00	CONF ROOM 122, ICN ROOM 1ST FL
515-725-6000	\$29.00	\$0.00	\$0.00	\$29.00	DESK, RECEPTIONIST
515-725-0991	\$33.00	\$0.00	\$0.00	\$33.00	RM327, COMMISIONERCR
•	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
	515-725-6000 515-725-6003 515-725-6004 515-725-6093 515-725-6180 515-725-6182 515-725-6184 515-725-6185 515-725-6188 515-725-6190 515-725-6191 515-725-6195 515-725-6270	PIN-Holder         Recurring           515-725-0991         \$33.00           515-725-6000         \$29.00           515-725-6003         \$33.00           515-725-6004         \$33.00           515-725-6093         \$29.00           515-725-6180         \$23.00           515-725-6182         \$33.00           515-725-6183         \$29.00           515-725-6184         \$29.00           515-725-6185         \$29.00           515-725-6188         \$29.00           515-725-6190         \$33.00           515-725-6191         \$20.00           515-725-6270         \$33.00	PIN-Holder         Recurring         Amounts           515-725-0991         \$33.00         \$0.00           515-725-6000         \$29.00         \$0.00           515-725-6003         \$33.00         \$0.00           515-725-6004         \$33.00         \$0.00           515-725-6093         \$29.00         \$0.00           515-725-6180         \$23.00         \$0.00           515-725-6182         \$33.00         \$0.00           515-725-6183         \$29.00         \$0.00           515-725-6184         \$29.00         \$0.00           515-725-6185         \$29.00         \$0.00           515-725-6190         \$33.00         \$0.00           515-725-6191         \$20.00         \$0.00           515-725-6270         \$33.00         \$0.00	PIN-Holder         Recurring         Amounts         Charges           515-725-0991         \$33.00         \$0.00         \$0.00           515-725-6000         \$29.00         \$0.00         \$0.00           515-725-6003         \$33.00         \$0.00         \$0.00           515-725-6093         \$29.00         \$0.00         \$0.00           515-725-6180         \$23.00         \$0.00         \$0.00           515-725-6182         \$33.00         \$0.00         \$0.00           515-725-6183         \$29.00         \$0.00         \$0.00           515-725-6184         \$29.00         \$0.00         \$0.00           515-725-6185         \$29.00         \$0.00         \$0.00           515-725-6188         \$29.00         \$0.00         \$0.00           515-725-6190         \$33.00         \$0.00         \$0.00           515-725-6191         \$20.00         \$0.00         \$0.00           515-725-6270         \$33.00         \$0.00         \$0.00	PIN-Holder         Recurring         Amounts         Charges         Total           515-725-0991         \$33.00         \$0.00         \$0.00         \$33.00           515-725-6000         \$29.00         \$0.00         \$0.00         \$29.00           515-725-6003         \$33.00         \$0.00         \$0.00         \$33.00           515-725-6093         \$29.00         \$0.00         \$0.00         \$29.00           515-725-6180         \$23.00         \$0.00         \$0.00         \$23.00           515-725-6182         \$33.00         \$0.00         \$0.00         \$33.00           515-725-6183         \$29.00         \$0.00         \$0.00         \$29.00           515-725-6184         \$29.00         \$0.00         \$29.00           515-725-6185         \$29.00         \$0.00         \$29.00           515-725-6188         \$29.00         \$0.00         \$29.00           515-725-6190         \$33.00         \$0.00         \$0.00         \$29.00           515-725-6191         \$20.00         \$0.00         \$0.00         \$20.00           515-725-6270         \$33.00         \$0.00         \$0.00         \$20.00           515-725-6270         \$33.00         \$0.00         \$0.00

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# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-001 DPS-ASD-Commish

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-0991	RM327, COMMISIONERCR	\$33.00	\$0.00	\$33.00
515-725-6000	DESK, RECEPTIONIST	\$29.00	\$0.00	\$29.00
515-725-6003	CONF ROOM 122, ICN ROOM 1ST FL	\$33.00	\$0.00	\$33.00
515-725-6004	CONF ROOM 125, PUBLIC CR 1ST FL	\$33.00	\$0.00	\$33.00
515-725-6093	MCCLUNG, DEBBIE	\$29.00	\$0.00	\$29.00
515-725-6180	OFFICE, Commissioner	\$23.00	\$0.00	\$23.00
515-725-6182	FLATTERY, JEANIE	\$33.00	\$0.00	\$33.00
515-725-6183	BAYENS, STEPHAN	\$29.00	\$0.00	\$29.00
515-725-6184	PETERZALEK, JEFF	\$29.00	\$0.00	\$29.00
515-725-6185	JENNINGS, SARAH	\$29.00	\$0.00	\$29.00
515-725-6188	LUCAS, CATHERINE	\$29.00	\$0.00	\$29.00
515-725-6190	CONF ROOM 320, POLYCOM	\$33.00	\$0.00	\$33.00
515-725-6191	FAX, BEHIND DIANE PETERS	\$20.00	\$0.00	\$20.00
515-725-6195	COMMISIONER'S OFFICE FAX, STAND ALONE	\$20.00	\$0.00	\$20.00
515-725-6270	PETERS, DIANE	\$33.00	\$0.00	\$33.00
Total Telephon	e Related Charges	\$435.00	\$0.00	\$435.00

# **Telephone Related Monthly Service and Equipment Detail**

# For Account: DPS00000002-001 DPS-ASD-Commish

	515-725-0991 CONFERENCE R	RM327, COMMISIONERCR	\$33.00
	Telephone	OOM GE/110	\$33.00
1	515-725-6000 STANDARD LIC V Telephone	DESK, RECEPTIONIST V/VVX400	\$29.00 <b>\$29.00</b>
1	515-725-6003 CONFERENCE R Telephone	CONF ROOM 122, ICN ROOM 1ST FL OOM SEATS	\$33.00 <b>\$33.00</b>
1	515-725-6004 CONFERENCE R Telephone	CONF ROOM 125, PUBLIC CR 1ST FL OOM SEATS	\$33.00 <b>\$33.00</b>
1	515-725-6093 STANDARD LIC V Telephone	MCCLUNG, DEBBIE V/VVX400	\$29.00 <b>\$29.00</b>
1 2	515-725-6180 VIRTUAL SEATS DIRECTORY BLU <b>Telephone</b>	OFFICE, Commissioner E PAGE	\$15.00 \$8.00 <b>\$23.00</b>
1 1	515-725-6182 STANDARD LIC V DIRECTORY BLU <b>Telephone</b>		\$29.00 \$4.00 <b>\$33.00</b>
1	515-725-6183 STANDARD LIC V Telephone	BAYENS, STEPHAN V/VVX400	\$29.00 <b>\$29.00</b>
1	515-725-6184 STANDARD LIC V Telephone	PETERZALEK, JEFF V/VVX400	\$29.00 <b>\$29.00</b>
Telephone: 1 Total for	515-725-6185 STANDARD LIC V Telephone		\$29.00 <b>\$29.00</b>
1	515-725-6188 STANDARD LIC V Telephone	LUCAS, CATHERINE V/VVX400	\$29.00 <b>\$29.00</b>
Telephone: 1 Total for	515-725-6190 CONFERENCE R Telephone	CONF ROOM 320, POLYCOM OOM SEATS	\$33.00 <b>\$33.00</b>
	515-725-6191 ANALOG SEATS <b>Telephone</b>	FAX, BEHIND DIANE PETERS	\$20.00 <b>\$20.00</b>
Telephone:	515-725-6195	COMMISIONER'S OFFICE FAX, STAND ALONE	

# **Telephone Related Monthly Service and Equipment Detail** (Continued)

## DPS000000002-001 - DPS-ASD-Commish

1	ANALOG SEATS	\$20.00
Total for	Telephone	\$20.00
Telephone:	515-725-6270 PETERS, DIANE	
1	STANDARD LIC W/VVX400	\$29.00
1	DIRECTORY BLUE PAGE	\$4.00
Total for	Telephone	\$33.00
Total for all T	elephone-Related Service and Equipment	\$435.00

DPS-ASD-Commish Billing Date: 01-Apr-21

Account: DPS00000002-001

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

515-725-0991 Bu	ısıness Lıne
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Subtotal		ubtotal	\$33.00
	1	CONFERENCE ROOM SEATS	\$33.00
	RM32	7, COMMISIONERCR LOC: DESCIAARNUI, 3	

### Total for 515-725-0991 \$33.00

### 515-725-6000 Business Line

Subtotal			\$29.00
1	STANDARD LIC W/VVX	(400	\$29.00
DESK,	RECEPTIONIST Loc	c: DESOIAARN01,	

### Total for 515-725-6000 \$29.00

### 515-725-6003 Business Line

1 CONFERENCE ROOM SEATS	\$33.00
	\$33.00

### Total for 515-725-6003 \$33.00

#### 515-725-6004 Business Line

CONF ROOM 125, PUBLIC CR 1ST FL		ROOM 125, PUBLIC CR 1ST FL	Loc: DESOIAARN01, 1 NW	
	1	CONFERENCE ROOM SEATS		\$33.00
	S	Subtotal		\$33.00

### Total for 515-725-6004 \$33.00

### 515-725-6093 Business Line

Subtotal		ubtotal		\$29.00
ſ	1	STANDARD LIC W/VVX400		\$29.00
	MCCLI	NG, DEBBIE Loc: DESOIAAF	RN01,	

### Total for 515-725-6093 \$29.00

#### 515-725-6180 Business Line

OFFIC	E, Commissioner Loc: D	DESOIAARN01,	
2	DIRECTORY BLUE PAGE		\$8.00
1	VIRTUAL SEATS		\$15.00

Subtotal	\$23.00
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### Total for 515-725-6180 \$23.00

### 515-725-6182 Business Line

FLATTERY, JEANIE Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	\$4.00 \$29.00
 S	ubtotal	\$33.00

### Total for 515-725-6182 \$33.00

DPS-ASD-Commish Billing Date: 01-Apr-21

Account: DPS00000002-001

515-725-6270 Business Line

PETERS, DIANE

DIRECTORY BLUE PAGE

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

BAYENS, STEPHAN Loc: DESOIAARN01,	T .
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
otal for 515-725-6183	\$29.00
.5-725-6184 Business Line	
PETERZALEK, JEFF Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6184	\$29.00
15-725-6185 Business Line	
JENNINGS, SARAH Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6185	\$29.00
15-725-6188 Business Line	
LUCAS, CATHERINE Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6188	\$29.00
.5-725-6190 Business Line	
CONF ROOM 320, POLYCOM Loc: DESOIAARN01,	
1 CONFERENCE ROOM SEATS	\$33.00
Subtotal	\$33.00
Total for 515-725-6190	\$33.00
.5-725-6191 Business Line	
FAX, BEHIND DIANE PETERS Loc: DESOIAARN01,	1
1 ANALOG SEATS	\$20.00
Subtotal	\$20.00
Total for 515-725-6191	\$20.00
15-725-6195 Business Line	
COMMISIONER'S OFFICE FAX, STAND ALONE Loc: DESOIAARN01,	
1 ANALOG SEATS	\$20.00
Subtotal	\$20.00

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\$4.00

Loc: DESOIAARN01, 5 NW

DPS-ASD-Commish Billing Date: 01-Apr-21

Account: DPS00000002-001

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

**Telephone Services, Equipment & Usage** 

	1	STANDARD LIC W/VVX400	\$29.00
Subtotal		ubtotal	\$33.00

Total for 515-725-6270 \$33.00

Grand Total for Telephone Services, Equipment & Usage \$435.00

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For billing Inquiries, call

For Account: DPS000000002-002 DPS-ASD-Finance

### **New Charges and Credits:**

Telephone Services and Equipment	\$314.18	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$314.18
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$314.18

# **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-002

**DPS-ASD-Finance** 

# **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	1	\$20.00
DIRECTORY BLUE PAGE	1	\$4.00
SPARE TN'S	1	\$0.18
STANDARD LIC W/VVX400	10	\$290.00
		\$314.18

## DPS-ASD-Finance Billing Date: 01-Apr-21

Account: DPS00000002-002

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# Telephone Services, Equipment & Usage Summary Telephone Monthly One-Time Usage

Telephone	Monthly	One-Time	Usage	Total	Name
PIN-Holder	Recurring	Amounts	Charges		
515-725-0625	\$29.00	\$0.00	\$0.00	\$29.00	GUFFEY, Linda
515-725-6048	\$29.00	\$0.00	\$0.00	\$29.00	WITTENWYLER, JIM
515-725-6242	\$29.00	\$0.00	\$0.00	\$29.00	MEYER, SHELLY
515-725-6243	\$29.00	\$0.00	\$0.00	\$29.00	MOYER, TRAVIS
515-725-6244	\$29.00	\$0.00	\$0.00	\$29.00	LYNCH, HELEN
515-725-6246	\$29.00	\$0.00	\$0.00	\$29.00	GRCIC, NEHRU
515-725-6247	\$29.00	\$0.00	\$0.00	\$29.00	MCDERMOTT, SARA
515-725-6249	\$29.00	\$0.00	\$0.00	\$29.00	FISHER, MIKE
515-725-6250	\$29.00	\$0.00	\$0.00	\$29.00	SEELY, TRACY
515-725-6253	\$33.00	\$0.00	\$0.00	\$33.00	HILLS, CHRISTAL
515-725-6261	\$20.00	\$0.00	\$0.00	\$20.00	FAX, FINANCE
515-725-6262	\$0.18	\$0.00	\$0.00	\$0.18	BILL VACANT, Do Not
Total	\$314.18	\$0.00	\$0.00	\$314.18	

Page: TN Summary-1

# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-002 DPS-ASD-Finance

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-0625	GUFFEY, Linda	\$29.00	\$0.00	\$29.00
515-725-6048	WITTENWYLER, JIM	\$29.00	\$0.00	\$29.00
515-725-6242	MEYER, SHELLY	\$29.00	\$0.00	\$29.00
515-725-6243	MOYER, TRAVIS	\$29.00	\$0.00	\$29.00
515-725-6244	LYNCH, HELEN	\$29.00	\$0.00	\$29.00
515-725-6246	GRCIC, NEHRU	\$29.00	\$0.00	\$29.00
515-725-6247	MCDERMOTT, SARA	\$29.00	\$0.00	\$29.00
515-725-6249	FISHER, MIKE	\$29.00	\$0.00	\$29.00
515-725-6250	SEELY, TRACY	\$29.00	\$0.00	\$29.00
515-725-6253	HILLS, CHRISTAL	\$33.00	\$0.00	\$33.00
515-725-6261	FAX, FINANCE	\$20.00	\$0.00	\$20.00
515-725-6262	BILL VACANT, Do Not	\$0.18	\$0.00	\$0.18
Total Telephor	Total Telephone Related Charges		\$0.00	\$314.18

# **Telephone Related Monthly Service and Equipment Detail**

# For Account: DPS000000002-002 DPS-ASD-Finance

Telephone: 515-725-0625 GUFFEY, Linda 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6048 WITTENWYLER, JIM 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6242 MEYER, SHELLY 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6243 MOYER, TRAVIS 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6244 LYNCH, HELEN 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6246 GRCIC, NEHRU 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6247 MCDERMOTT, SARA 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6249 FISHER, MIKE 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6250 SEELY, TRACY 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6253 HILLS, CHRISTAL  1 STANDARD LIC W/VVX400  1 DIRECTORY BLUE PAGE  Total for Telephone	\$29.00 \$4.00 <b>\$33.00</b>
Telephone: 515-725-6261 FAX, FINANCE 1 ANALOG SEATS Total for Telephone	\$20.00 <b>\$20.00</b>
Telephone: 515-725-6262 BILL VACANT, Do Not 1 SPARE TN'S Total for Telephone	\$0.18 <b>\$0.18</b>
Total for all Telephone-Related Service and Equipment	\$314.18

DPS-ASD-Finance Billing Date: 01-Apr-21

Account: DPS00000002-002

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

GUFFEY, Linda  1 STANDARD LIC W/VVX400	
1 STANDARD LIC W/ VX+00	\$29.0
Subtotal	\$29.0
otal for 515-725-0625	\$29.00
5-725-6048 Business Line	
WITTENWYLER, JIM Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.0
Subtotal	\$29.0
otal for 515-725-6048	\$29.00
5-725-6242 Business Line	
MEYER, SHELLY Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.0
Subtotal	\$29.0
otal for 515-725-6242	\$29.00
5-725-6243 Business Line	
MOYER, TRAVIS Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.0
Subtotal	\$29.0
otal for 515-725-6243	\$29.00
5-725-6244 Business Line	
LYNCH, HELEN Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.0
Subtotal	\$29.0
otal for 515-725-6244	\$29.00
5-725-6246 Business Line	
GRCIC, NEHRU Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.0
Subtotal	\$29.0
otal for 515-725-6246	\$29.00
5-725-6247 Business Line	
MCDERMOTT, SARA Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.0
Subtotal	\$29.0
otal for 515-725-6247	\$29.00

\$29.00

Loc: DESOIAARN01,

STANDARD LIC W/VVX400

FISHER, MIKE

PS-ASD-Finance	Billing Date: 01-Apr-21
Account: DPS00000002-002 Attention:	Billing Period: 01-Mar-21 - 31-Mar-21
Telephone Services, Equipment & U	<b>Jsage</b> \$29.00
Total for 515-725-6249	\$29.00
515-725-6250 Business Line SEELY, TRACY Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6250	\$29.00
515-725-6253 Business Line	
HILLS, CHRISTAL Loc: DESOIAARN01	
1 DIRECTORY BLUE PAGE	\$4.00
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$33.00
Total for 515-725-6253	\$33.00
515-725-6261 Business Line	
FAX, FINANCE Loc: DESOIAARN01, 4	
1 ANALOG SEATS	\$20.00
Subtotal	\$20.00
Total for 515-725-6261	\$20.00
515-725-6262 Business Line	
BILL VACANT, Do Not Loc: DESOIAAR	

DILL !	771071117 20 1100	2001 22001 (11110)	
1	SPARE TN'S		\$0.18
	Subtotal		\$0.18

Total for 515-725-6262 \$0.18

**Grand Total for Telephone Services, Equipment & Usage** \$314.18 **Total New Charges and Credits** 

For billing Inquiries, call

\$808.90

For Account: DPS00000002-003
DOS-ASD-Tech Serv

### **New Charges and Credits:**

Telephone Services and Equipment Telephone Usage Telephone Non-Recurring Charges and Credits	\$820.00 \$0.00 (\$11.10)	
Subtotal - Telephones		\$808.90
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$0.00 \$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	

# **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-003

**DOS-ASD-Tech Serv** 

# **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	1	\$20.00
BASIC SERVICE (NO EQUIPMENT)	2	\$31.00
CONFERENCE ROOM SEATS	1	\$33.00
DIRECTORY BLUE PAGE	1	\$4.00
MVS 8XX SUBSCIPTION FEE	1	\$1.25
STANDARD LIC W/VVX400	23	\$667.00
STANDARD SPARE SEAT	3	\$18.75
VIRTUAL SEATS	3	\$45.00
		\$820.00

### **DOS-ASD-Tech Serv**

Account: DPS00000002-003

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

# **Telephone Services, Equipment & Usage Summary**

Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
515-004-7009	\$15.50	\$0.00	\$0.00	\$15.50	VACANT 800 LINE, VACANT 800 LIN
515-004-7010	\$15.50	\$0.00	\$0.00	\$15.50	PS, PS
515-725-1126	\$15.00	\$0.00	\$0.00	\$15.00	8003622297, ACTTeam
515-725-6200	\$15.00	\$0.00	\$0.00	\$15.00	HELP LINE, DPS
515-725-6201	\$20.00	\$0.00	\$0.00	\$20.00	FAX, TECH SERVICES
515-725-6202	\$29.00	\$0.00	\$0.00	\$29.00	FREDERICK, LEON
515-725-6203	\$29.00	\$0.00	\$0.00	\$29.00	LESTER, SEAN
515-725-6204	\$29.00	\$0.00	\$0.00	\$29.00	POTTHOFF, MARK
515-725-6205	\$29.00	\$0.00	\$0.00	\$29.00	RAYL, STEVEN
515-725-6206	\$29.00	\$0.00	\$0.00	\$29.00	GODSEY, MAXX
515-725-6207	\$29.00	\$0.00	\$0.00	\$29.00	YU, DAVID
515-725-6208	\$6.25	-\$3.70	\$0.00	\$2.55	IDLE, VACANT_ITSB_6208
515-725-6209	\$29.00	\$0.00	\$0.00	\$29.00	SCHMIDT, CHRIS
515-725-6210	\$33.00	\$0.00	\$0.00	\$33.00	JAMES-HAIDAR, HEATHER
515-725-6211	\$29.00	\$0.00	\$0.00	\$29.00	VACANT, VACANT
515-725-6212	\$29.00	\$0.00	\$0.00	\$29.00	IDLE, VACANT 15
515-725-6213	\$29.00	\$0.00	\$0.00	\$29.00	LOO, IAN
515-725-6214	\$29.00	\$0.00	\$0.00	\$29.00	PARROTT, EMILY
515-725-6215	\$29.00	\$0.00	\$0.00	\$29.00	1, PC SETUP
515-725-6217	\$29.00	\$0.00	\$0.00	\$29.00	JONES, CRAIG
515-725-6218	\$29.00	\$0.00	\$0.00	\$29.00	SETUP 2, PC
515-725-6219	\$33.00	\$0.00	\$0.00	\$33.00	ROOM 443, TSB CONFERENCE ROOM
515-725-6220	\$15.00	\$0.00	\$0.00	\$15.00	,
515-725-6221	\$29.00	\$0.00	\$0.00	\$29.00	
515-725-6222	\$29.00	\$0.00	\$0.00		SCHULTZ, nancy
515-725-6223	\$29.00	\$0.00	\$0.00	\$29.00	
515-725-6224	\$29.00	\$0.00	\$0.00	\$29.00	BENETTI, CECILIA
515-725-6225	\$29.00	\$0.00	\$0.00		IDLE, VACANT 16
515-725-6226	\$29.00	\$0.00	\$0.00	\$29.00	EVANS, MARC
515-725-6227	\$29.00	\$0.00	\$0.00	\$29.00	KONRAD, MARK
515-725-6228	\$6.25	-\$3.70	\$0.00	\$2.55	IDLE, VACANT_ITSB_6228
515-725-6229	\$6.25	-\$3.70	\$0.00		IDLE, VACANT_ITBS_6228
515-725-6254	\$29.00	\$0.00	\$0.00	\$29.00	,
800-362-2297	\$1.25	\$0.00	\$0.00	\$1.25	TOLL FREE, ACT TEAM
Total	\$820.00	-\$11.10	\$0.00	\$808.90	

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# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-003
DOS-ASD-Tech Serv

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-004-7009	VACANT 800 LINE, VACANT 800 LIN	\$15.50	\$0.00	\$15.50
515-004-7010	PS, PS	\$15.50	\$0.00	\$15.50
515-725-1126	8003622297, ACTTeam	\$15.00	\$0.00	\$15.00
515-725-6200	HELP LINE, DPS	\$15.00	\$0.00	\$15.00
515-725-6201	FAX, TECH SERVICES	\$20.00	\$0.00	\$20.00
515-725-6202	FREDERICK, LEON	\$29.00	\$0.00	\$29.00
515-725-6203	LESTER, SEAN	\$29.00	\$0.00	\$29.00
515-725-6204	POTTHOFF, MARK	\$29.00	\$0.00	\$29.00
515-725-6205	RAYL, STEVEN	\$29.00	\$0.00	\$29.00
515-725-6206	GODSEY, MAXX	\$29.00	\$0.00	\$29.00
515-725-6207	YU, DAVID	\$29.00	\$0.00	\$29.00
515-725-6208	IDLE, VACANT_ITSB_6208	\$6.25	\$0.00	\$6.25
515-725-6209	SCHMIDT, CHRIS	\$29.00	\$0.00	\$29.00
515-725-6210	JAMES-HAIDAR, HEATHER	\$33.00	\$0.00	\$33.00
515-725-6211	VACANT, VACANT	\$29.00	\$0.00	\$29.00
515-725-6212	IDLE, VACANT 15	\$29.00	\$0.00	\$29.00
515-725-6213	LOO, IAN	\$29.00	\$0.00	\$29.00
515-725-6214	PARROTT, EMILY	\$29.00	\$0.00	\$29.00
515-725-6215	1, PC SETUP	\$29.00	\$0.00	\$29.00
515-725-6217	JONES, CRAIG	\$29.00	\$0.00	\$29.00
515-725-6218	SETUP 2, PC	\$29.00	\$0.00	\$29.00
515-725-6219	ROOM 443, TSB CONFERENCE ROOM	\$33.00	\$0.00	\$33.00
515-725-6220	HELPDESK, ACTTeamlASystem	\$15.00	\$0.00	\$15.00
515-725-6221	BARKER, SHERRY	\$29.00	\$0.00	\$29.00
515-725-6222	SCHULTZ, nancy	\$29.00	\$0.00	\$29.00
515-725-6223	POORTINGA, MIKE	\$29.00	\$0.00	\$29.00

# **Summary of Telephone Related Charges by Phone Number** (Continued)

# DPS000000002-003 - DOS-ASD-Tech Serv

	Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
	515-725-6224	BENETTI, CECILIA	\$29.00	\$0.00	\$29.00
	515-725-6225	IDLE, VACANT 16	\$29.00	\$0.00	\$29.00
	515-725-6226	EVANS, MARC	\$29.00	\$0.00	\$29.00
	515-725-6227	KONRAD, MARK	\$29.00	\$0.00	\$29.00
	515-725-6228	IDLE, VACANT_ITSB_6228	\$6.25	\$0.00	\$6.25
	515-725-6229	IDLE, VACANT_ITBS_6228	\$6.25	\$0.00	\$6.25
	515-725-6254	DOCK, ORAN PAPE	\$29.00	\$0.00	\$29.00
	800-362-2297	TOLL FREE, ACT TEAM	\$1.25	\$0.00	\$1.25
Total Telephone Related Charges			\$820.00	\$0.00	\$820.00

### **Non-Recurring Charges and Credits**

For Account: DPS00000002-003
DOS-ASD-Tech Serv

For TN: 515-725-6208 5157256208

For Work Order: 21020073/1 Cross Ref ID: CS0002427

03/19/21 Installed 1 STANDARD SPARE SEAT

Credit for 18 Days of Service @ 6.25 per month (\$3.70)

Subtotal

For TN: 515-725-6228 5157256228

For Work Order: 21020073/2 Cross Ref ID: CS0002427

03/19/21 Installed 1 STANDARD SPARE SEAT

Credit for 18 Days of Service @ 6.25 per month (\$3.70)

Subtotal (\$3.70)

(\$3.70)

For TN: 515-725-6229 5157256229

For Work Order: 21020073/3 Cross Ref ID: CS0002427

03/19/21 Installed 1 STANDARD SPARE SEAT

Credit for 18 Days of Service @ 6.25 per month (\$3.70)

Subtotal (\$3.70)

Non-Recurring Service and Equipment Total (\$11.10)

# **Telephone Related Monthly Service and Equipment Detail**

# For Account: DPS00000002-003 DOS-ASD-Tech Serv

Telephone: 515-004-7009 VACANT 800 LINE, VACANT 800 LIN	
BASIC SERVICE (NO EQUIPMENT)  Total for Telephone	\$15.50 <b>\$15.50</b>
Telephone: 515-004-7010 PS, PS 1 BASIC SERVICE (NO EQUIPMENT)	\$15.50
Total for Telephone	\$15.50
Telephone: 515-725-1126 8003622297, ACTTeam	
1 VIRTUAL SEATS  Total for Telephone	\$15.00 <b>\$15.00</b>
·	
Telephone: 515-725-6200 HELP LINE, DPS 1 VIRTUAL SEATS	\$15.00
Total for Telephone	\$15.00
Telephone: 515-725-6201 FAX, TECH SERVICES	
1 ANALOG SEATS Total for Telephone	\$20.00 <b>\$20.00</b>
	·
Telephone: 515-725-6202 FREDERICK, LEON 1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6203 LESTER, SEAN	
1 STANDARD LIC W/VVX400	\$29.00 <b>\$29.00</b>
Total for Telephone	<b>420.00</b>
Telephone: 515-725-6204 POTTHOFF, MARK  1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6205 RAYL, STEVEN	
1 STANDARD LIC W/VVX400	\$29.00 <b>\$29.00</b>
Total for Telephone	φ23.00
Telephone: 515-725-6206 GODSEY, MAXX  1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6207 YU, DAVID	
1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6208 IDLE, VACANT_ITSB_6208 1 STANDARD SPARE SEAT	\$6.25
Total for Telephone	\$6.25
Telephone: 515-725-6209 SCHMIDT, CHRIS	
1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6210 JAMES-HAIDAR, HEATHER 1 STANDARD LIC W/VVX400	\$29.00
1 DIRECTORY BLUE PAGE	\$4.00

# **Telephone Related Monthly Service and Equipment Detail** (Continued)

## DPS00000002-003 - DOS-ASD-Tech Serv

Total for Telephone	\$33.00
Telephone: 515-725-6211 VACANT, VACANT 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6212 IDLE, VACANT 15 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6213 LOO, IAN 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6214 PARROTT, EMILY 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6215 1, PC SETUP 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6217 JONES, CRAIG 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6218 SETUP 2, PC 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6219 ROOM 443, TSB CONFERENCE ROOM 1 CONFERENCE ROOM SEATS Total for Telephone	\$33.00 <b>\$33.00</b>
Telephone: 515-725-6220 HELPDESK, ACTTeamIASystem 1 VIRTUAL SEATS Total for Telephone	\$15.00 <b>\$15.00</b>
Telephone: 515-725-6221 BARKER, SHERRY 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6222 SCHULTZ, nancy 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6223 POORTINGA, MIKE 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6224 BENETTI, CECILIA 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6225 IDLE, VACANT 16 1 STANDARD LIC W/VVX400	\$29.00

# **Telephone Related Monthly Service and Equipment Detail** (Continued)

## DPS00000002-003 - DOS-ASD-Tech Serv

Total for Telephone	\$29.00
Telephone: 515-725-6226 EVANS, MARC 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6227 KONRAD, MARK 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6228 IDLE, VACANT_ITSB_6228 1 STANDARD SPARE SEAT Total for Telephone	\$6.25 <b>\$6.25</b>
Telephone: 515-725-6229 IDLE, VACANT_ITBS_6228 1 STANDARD SPARE SEAT Total for Telephone	\$6.25 <b>\$6.25</b>
Telephone: 515-725-6254 DOCK, ORAN PAPE 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 800-362-2297 TOLL FREE, ACT TEAM 1 MVS 8XX SUBSCIPTION FEE Total for Telephone	\$1.25 <b>\$1.25</b>
Total for all Telephone-Related Service and Equipment	\$820.00

DOS-ASD-Tech Serv Billing Date: 01-Apr-21

Account: DPS00000002-003

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

5-004-7009 Business Line	
VACANT 800 LINE, VACANT 800 LIN	
1 BASIC SERVICE (NO EQUIPMENT)	\$15.50
Subtotal	\$15.50
otal for 515-004-7009	\$15.50
5-004-7010 Business Line	
PS, PS	
1 BASIC SERVICE (NO EQUIPMENT)	\$15.50
Subtotal	\$15.50
otal for 515-004-7010	\$15.50
5-725-1126 Business Line	
8003622297, ACTTeam	115.00
1 VIRTUAL SEATS Subtotal	\$15.00
Subtotal	\$15.00
otal for 515-725-1126	\$15.00
5-725-6200 Business Line	
HELP LINE, DPS Loc: DESOIAARN01,	
1 VIRTUAL SEATS	\$15.00
Subtotal	\$15.00
otal for 515-725-6200	\$15.00
5-725-6201 Business Line	
FAX, TECH SERVICES Loc: DESOIAARN01,	
1 ANALOG SEATS	\$20.00
Subtotal	\$20.00
otal for 515-725-6201	\$20.00
5-725-6202 Business Line	
FREDERICK, LEON Loc: DESOIAARN01,	120.00
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
otal for 515-725-6202	\$29.00
5-725-6203 Business Line	
	¢20.00
LESTER, SEAN Loc: DESOIAARN01,	¥ 79 111
LESTER, SEAN Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400	\$29.00 <b>\$29.0</b> 0
LESTER, SEAN Loc: DESOIAARN01,	\$29.00

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\$29.00

Loc: DESOIAARN01,

POTTHOFF, MARK

STANDARD LIC W/VVX400

# **DOS-ASD-Tech Serv** Billing Date: 01-Apr-21 Account: DPS00000002-003 Attention: Billing Period: 01-Mar-21 - 31-Mar-21 **Telephone Services, Equipment & Usage**

-		
	Subtotal	\$29.00

#### Total for 515-725-6204 \$29.00

### 515-725-6205 Business Line

RAYL, STEVEN	Loc: DESOIAARN01,
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1   STANDARD LIC W/VVX400   \$29.00	<u>-</u>	Subtotal	\$29.00 \$29.00
			1

#### Total for 515-725-6205 \$29.00

### 515-725-6206 Business Line

GODSEY, MAXX	Loc: DESOIAARN01,
00D3E1, 11/000	LOC. DESCIPTION,

		\$29.00
1	STANDARD LIC W/VVX400	\$29.00

#### Total for 515-725-6206 \$29.00

### 515-725-6207 Business Line

YU, D	AVID Loc: DESOIAARNO	1,
1	STANDARD LTC W/\/\/X400	

	Subtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

#### Total for 515-725-6207 \$29.00

#### 515-725-6208 Business Line

IDLE, VACANT_ITSB_6208	Loc: DESOIAARN01,
------------------------	-------------------

1	STANDARD SPARE SEAT	\$6.25
	ubtotal	\$6.25

### 515-725-6208 Activity for Order 21020073/1

S	-\$3.70	
	Prorated Credit for 18 days of service @ 6.25 per cycle	-\$3.70
1	STANDARD SPARE SEAT Installed on 19-Mar-21 00:00	

#### Total for 515-725-6208 \$2.55

### 515-725-6209 Business Line

SCHMIDT, CHRIS	Loc: DESOIAARN01,
----------------	-------------------

Subtotal		ubtotal	\$29.00
	1	STANDARD LIC W/VVX400	\$29.00

#### Total for 515-725-6209 \$29.00

### 515-725-6210 Business Line

JAMES-HAIDAR, HEATHER Loc: DESOIAARN01,

1 STANDARD LIC W/VVX400 \$29.00		1	DIRECTORY BLUE PAGE	\$4.00
	[	1	STANDARD LIC W/VVX400	\$29.00

Subtotal \$33.00

#### Total for 515-725-6210 \$33.00

DOS-ASD-Tech Serv Billing Date: 01-Apr-21

Account: DPS00000002-003

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

VACANT VACANT L DECCTAADNOT	
VACANT, VACANT Loc: DESOIAARN01,	¢20.00
1 STANDARD LIC W/VVX400  Subtotal	\$29.00
Subtotal	\$29.00
Total for 515-725-6211	\$29.00
15-725-6212 Business Line	
IDLE, VACANT 15 Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
	Ψ_5.00
Total for 515-725-6212	\$29.00
15-725-6213 Business Line	
LOO, IAN Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00 \$29.00
	<del>423.00</del>
Total for 515-725-6213	\$29.00
15-725-6214 Business Line	
PARROTT, EMILY Loc: DESOIAARN01, 4 SE	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6214	\$29.00
Total for 313-723-0214	\$29.00
15-725-6215 Business Line	
1, PC SETUP Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6215	\$29.00
	•
15-725-6217 Business Line	
JONES, CRAIG Loc: DESOIAARN01, 4 S	¢20.00
1 STANDARD LIC W/VVX400 Subtotal	\$29.00 <b>\$29.00</b>
Subtotal	\$29.00
Total for 515-725-6217	\$29.00
15-725-6218 Business Line	
SETUP 2, PC Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6218	\$29.00
15-725-6219 Business Line	
ROOM 443, TSB CONFERENCE ROOM Loc: DESOIAARN01,	

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\$33.00

CONFERENCE ROOM SEATS

DOS-ASD-Tech Serv	Billing Date:	01-Apr-21
Account: DPS000000002-003 Attention:	Billing Period:	01-Mar-21 - 31-Mar-21
Telephone Services, Equipment & Usage		
Subtotal		\$33.00
Total for 515-725-6219		\$33.00
515-725-6220 Business Line		
HELPDESK, ACTTeamIASystem Loc: DESOIAARN01,		
1 VIRTUAL SEATS		\$15.00
Subtotal		\$15.00
Total for 515-725-6220		\$15.00
15-725-6221 Business Line		
BARKER, SHERRY Loc: DESOIAARN01,		
1 STANDARD LIC W/VVX400		\$29.00
Subtotal		\$29.00
Total for 515-725-6221		\$29.00
515-725-6222 Business Line		
SCHULTZ, nancy Loc: DESOIAARN01,		+20.00
1 STANDARD LIC W/VVX400		\$29.00
Subtotal		\$29.00
Total for 515-725-6222		\$29.00
515-725-6223 Business Line		
POORTINGA, MIKE Loc: DESOIAARN01,		
1 STANDARD LIC W/VVX400		\$29.00
Subtotal		\$29.00
Total for 515-725-6223		\$29.00
515-725-6224 Business Line		
BENETTI, CECILIA Loc: DESOIAARN01,		+20.00
1 STANDARD LIC W/VVX400		\$29.00
Subtotal		\$29.00
Total for 515-725-6224		\$29.00
515-725-6225 Business Line		
IDLE, VACANT 16 Loc: DESOIAARN01,		+20.00
1 STANDARD LIC W/VVX400		\$29.00
Subtotal		\$29.00
Total for 515-725-6225		\$29.00

IDLE, '	VACANT 16
4	CTANDARD

### 515-725-6226 Business Line

EVANS, MARC Loc: DESOIAARN01,

STANDARD LIC W/VVX400 \$29.00 \$29.00 Subtotal

\$29.00 Total for 515-725-6226

DOS-ASD-Tech Serv Billing Date: 01-Apr-21

Account: DPS00000002-003

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

515-725-6227	Business	Line
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KONRAD, MARK Loc: DESOIAARN01,		
1	STANDARD LIC W/VVX400	\$29.00
Subtotal		\$29.00

### Total for 515-725-6227 \$29.00

### 515-725-6228 Business Line

Subtotal		\$6.25		
	1	STANDARD SPARE SEA	Т	\$6.25
	IDLE, VACANT_ITSB_6228 Loc: DESOIAARN01,			

### 515-725-6228 Activity for Order 21020073/2

	Prorated Credit for 18 days of service @ 6.25 per cycle  Subtotal	-\$3.70 - <b>\$3.70</b>
	Prorated Credit for 18 days of service @ 6.25 per cycle	-\$3.70
1	STANDARD SPARE SEAT Installed on 19-Mar-21 00:00	

### Total for 515-725-6228 \$2.55

### 515-725-6229 Business Line

Subtotal		ubtotal	\$6.25
	1	STANDARD SPARE SEAT	\$6.25
	IDLE,	VACANI_IIBS_6228 Loc: DESOIAARNUI,	

#### 515-725-6229 Activity for Order 21020073/3

Subtotal		-\$3.70
	Prorated Credit for 18 days of service @ 6.25 per cycle	-\$3.70
1	STANDARD SPARE SEAT Installed on 19-Mar-21 00:00	

### Total for 515-725-6229 \$2.55

### 515-725-6254 Business Line

Subtotal		Subtotal	\$29.00
	1	STANDARD LIC W/VVX400	\$29.00
	DOCK	K, ORAN PAPE Loc: DESOIAARN01, G	

### Total for 515-725-6254 \$29.00

### 800-362-2297 Business Line

TOLL FREE, ACT TEAM		
1	MVS 8XX SUBSCIPTION FEE	\$1.25
Subtotal		\$1.25

### Total for 800-362-2297 \$1.25

### Grand Total for Telephone Services, Equipment & Usage \$808.90

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For billing Inquiries, call

For Account: DPS000000002-004

**DPS-ASD-Program Serv** 

### **New Charges and Credits:**

Telephone Services and Equipment	\$236.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$236.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$236.00

# **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-004

**DPS-ASD-Program Serv** 

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
ANALOG SEATS	1	\$20.00
AUTO ATTENDANT	1	\$26.00
DIRECTORY BLUE PAGE	2	\$8.00
STANDARD LIC W/VVX400	6	\$174.00
VOICE MAIL ONLY SEAT	1	\$8.00
		\$236.00

## **DPS-ASD-Program Serv**

Account: DPS00000002-004

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

# Telephone Services, Equipment & Usage Summary Telephone Monthly One-Time Usage

Total	\$236.00	\$0.00	\$0.00	\$236.00	
515-725-6321	\$29.00	\$0.00	\$0.00	\$29.00	ADAMS, KIM
515-725-6264	\$20.00	\$0.00	\$0.00	\$20.00	FAX, MODEM
515-725-6251	\$29.00	\$0.00	\$0.00	\$29.00	LOYNACHAN, TRACY
515-725-6233	\$29.00	\$0.00	\$0.00	\$29.00	RINGLER, RUSTY
515-725-6232	\$29.00	\$0.00	\$0.00	\$29.00	17 IDLE, VACANT
515-725-6231	\$29.00	\$0.00	\$0.00	\$29.00	LAMPE, LISA
515-725-6230	\$34.00	\$0.00	\$0.00	\$34.00	AUTOATTENDANT, WPInfo
515-725-0630	\$29.00	\$0.00	\$0.00	\$29.00	BURDITT, BRENDA
515-725-0628	\$8.00	\$0.00	\$0.00	\$8.00	INFO, WP
l elephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
Lalanhana	Monthly	One Time	Heada		

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# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-004

**DPS-ASD-Program Serv** 

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-0628	INFO, WP	\$8.00	\$0.00	\$8.00
515-725-0630	BURDITT, BRENDA	\$29.00	\$0.00	\$29.00
515-725-6230	AUTOATTENDANT, WPInfo	\$34.00	\$0.00	\$34.00
515-725-6231	LAMPE, LISA	\$29.00	\$0.00	\$29.00
515-725-6232	17 IDLE, VACANT	\$29.00	\$0.00	\$29.00
515-725-6233	RINGLER, RUSTY	\$29.00	\$0.00	\$29.00
515-725-6251	LOYNACHAN, TRACY	\$29.00	\$0.00	\$29.00
515-725-6264	FAX, MODEM	\$20.00	\$0.00	\$20.00
515-725-6321	ADAMS, KIM	\$29.00	\$0.00	\$29.00
Total Telephor	ne Related Charges	\$236.00	\$0.00	\$236.00

# **Telephone Related Monthly Service and Equipment Detail**

# For Account: DPS00000002-004 DPS-ASD-Program Serv

Telephone: 515-725-0628 INFO, WP 1 VOICE MAIL ONLY SEAT Total for Telephone	\$8.00 <b>\$8.00</b>
Telephone: 515-725-0630 BURDITT, BRENDA 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6230 AUTOATTENDANT, WPInfo 2 DIRECTORY BLUE PAGE 1 AUTO ATTENDANT Total for Telephone	\$8.00 \$26.00 <b>\$34.00</b>
Telephone: 515-725-6231 LAMPE, LISA 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6232 17 IDLE, VACANT 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6233 RINGLER, RUSTY 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6251 LOYNACHAN, TRACY 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6264 FAX, MODEM 1 ANALOG SEATS Total for Telephone	\$20.00 <b>\$20.00</b>
Telephone: 515-725-6321 ADAMS, KIM 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Total for all Telephone-Related Service and Equipment	\$236.00

#### **DPS-ASD-Program Serv**

Account: DPS00000002-004

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

## **Telephone Services, Equipment & Usage**

515-725-0628	Business I	Line
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Ι	N	F	O	. '	W	F

1		VOICE MAIL ONLY SEAT	\$8.00
•	S	ubtotal	\$8.00

### Total for 515-725-0628 \$8.00

### 515-725-0630 Business Line

BURDITT, BRENDA

L		Subtotal	\$29.00
Γ	1	STANDARD LIC W/VVX400	\$29.00

#### Total for 515-725-0630 \$29.00

#### 515-725-6230 Business Line

AUTOATTENDANT, WPInfo Loc: DESOIAARN01,

1	AUTO ATTENDANT	\$26.00
2	DIRECTORY BLUE PAGE	\$8.00
	ubtotal	\$34.00

#### Total for 515-725-6230 \$34.00

#### 515-725-6231 Business Line

LAMPE, LISA Loc: DESOIAARN01,

S	ubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

#### Total for 515-725-6231 \$29.00

#### 515-725-6232 Business Line

17 IDLE, VACANT Loc: DESOIAARN01,

S	ubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

## Total for 515-725-6232 \$29.00

## 515-725-6233 Business Line

RINGLER, RUSTY Loc: DESOIAARN01,

	Gubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

#### Total for 515-725-6233 \$29.00

#### 515-725-6251 Business Line

LOYNACHAN, TRACY Loc: DESOIAARN01,

	ubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

#### Total for 515-725-6251 \$29.00

515-725-6264 Business Line

FAX, MODEM Loc: DESOIAARN01, 4 NW

**DPS-ASD-Program Serv** 

Account: DPS00000002-004

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

**Telephone Services, Equipment & Usage** 

1	ANALOG SEATS	\$20.00
S	ubtotal	\$20.00

Billing Date: 01-Apr-21

Total for 515-725-6264 \$20.00

515-725-6321 Business Line

ADAMS, KIM

1 STANDARD LIC W/VVX400 \$29.00		Subtotal	\$29.00
	1	STANDARD LIC W/VVX400	\$29.00

Total for 515-725-6321 \$29.00

Grand Total for Telephone Services, Equipment & Usage \$236.00

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**Total New Charges and Credits** 

For billing Inquiries, call

\$1,190.82

For Account: DPS00000002-005

**DPS-DCI-LAB** 

Telephone Services and Equipment Telephone Usage Telephone Non-Recurring Charges and Credits	\$548.32 \$0.24 \$0.00	
Subtotal - Telephones		\$548.56
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$642.26 \$0.00	
Subtotal - Circuits		\$642.26
General Svcs and Eqp Charges and Credits	\$0.00	

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-005

DPS-DCI-LAB

## **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	9	\$180.00
CENTURYLINK MONTHLY SERVICES	1	\$61.24
Digital bridge extension-phone	1	\$10.00
DIRECTORY BLUE PAGE	1	\$4.00
HUNT GROUPS	1	\$7.00
MVS STANDARD 400 CORDLESS	2	\$80.00
SPARE TN'S	6	\$1.08
STANDARD ADMIN	4	\$116.00
STANDARD LIC W/VVX400	1	\$29.00
VIRTUAL SEATS	4	\$60.00
		\$548.32

## **Monthly Usage Summary**

Туре	Minutes	Amount
Conference Calls	6.0	\$0.24
	6.0	\$0.24

## DPS-DCI-LAB Billing Date: 01-Apr-21

Account: DPS00000002-005

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage Summary**

•	•			_	<b>.</b>
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
000-999-2241	\$0.00	\$0.00	\$0.24	\$0.24	REEVE, Bruce
515-281-0984	\$20.00	\$0.00	\$0.00	\$20.00	A131, LATENTPRTFAX
515-725-1185	\$7.00	\$0.00	\$0.00	\$7.00	HUNT GROUP, MAIN
515-725-1187	\$0.18	\$0.00	\$0.00	\$0.18	
515-725-1189	\$0.18	\$0.00	\$0.00	\$0.18	
515-725-1190	\$0.18	\$0.00	\$0.00	\$0.18	
515-725-1192	\$0.18	\$0.00	\$0.00	\$0.18	
515-725-1484	\$0.18	\$0.00	\$0.00	\$0.18	
515-725-1500	\$33.00	\$0.00	\$0.00	\$33.00	A163, RECEPTIONIST1
515-725-1501	\$40.00	\$0.00	\$0.00	\$40.00	A163, RECEPTIONIST2
515-725-1502	\$29.00	\$0.00	\$0.00	\$29.00	A163, SECRETARY
515-725-1504	\$15.00	\$0.00	\$0.00	\$15.00	A164, CONFRM
515-725-1505	\$15.00	\$0.00	\$0.00	\$15.00	A123, CONFRM
515-725-1506	\$29.00	\$0.00	\$0.00	\$29.00	A109, JESS
515-725-1507	\$29.00	\$0.00	\$0.00	\$29.00	A166, BRUCE
515-725-1512	\$40.00	\$0.00	\$0.00	\$40.00	A028, ERWORKROOM
515-725-1517	\$15.00	\$0.00	\$0.00	\$15.00	A039, CONFRM
515-725-1518	\$20.00	\$0.00	\$0.00	\$20.00	A163, FAX
515-725-1519	\$20.00	\$0.00	\$0.00		A118, FAX
515-725-1520	\$20.00	\$0.00	\$0.00	\$20.00	A008, DNAFAX
515-725-1523	\$20.00	\$0.00	\$0.00	\$20.00	A032, ERFAX
515-725-1528	\$15.00	\$0.00	\$0.00	\$15.00	LN2, DCILAB
515-725-1548	\$29.00	\$0.00	\$0.00	\$29.00	A168, FRONTDOOR
515-725-1595	\$0.18	\$0.00	\$0.00	\$0.18	
515-725-1596	\$20.00	\$0.00	\$0.00		IOSME, GATE
515-725-1634	\$20.00	\$0.00	\$0.00	\$20.00	CONF ROOM 1, IA LABS
515-725-1656	\$20.00	\$0.00	\$0.00	\$20.00	•
515-725-1675	\$20.00	\$0.00	\$0.00		A147, BREATHALCFAX
515-964-4484	\$61.24	\$0.00	\$0.00		CRIME LAB ELEVATOR, DPS ANKENY
515-965-3233	\$10.00	\$0.00	\$0.00	\$10.00	
Total	\$548.32	\$0.00	\$0.24	\$548.56	

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# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-005 DPS-DCI-LAB

	DPS-DCI-LAB			
Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
000-999-2241	REEVE, Bruce	\$0.00	\$0.24	\$0.24
515-281-0984	A131, LATENTPRTFAX	\$20.00	\$0.00	\$20.00
515-725-1185	HUNT GROUP, MAIN	\$7.00	\$0.00	\$7.00
515-725-1187		\$0.18	\$0.00	\$0.18
515-725-1189		\$0.18	\$0.00	\$0.18
515-725-1190		\$0.18	\$0.00	\$0.18
515-725-1192		\$0.18	\$0.00	\$0.18
515-725-1484		\$0.18	\$0.00	\$0.18
515-725-1500	A163, RECEPTIONIST1	\$33.00	\$0.00	\$33.00
515-725-1501	A163, RECEPTIONIST2	\$40.00	\$0.00	\$40.00
515-725-1502	A163, SECRETARY	\$29.00	\$0.00	\$29.00
515-725-1504	A164, CONFRM	\$15.00	\$0.00	\$15.00
515-725-1505	A123, CONFRM	\$15.00	\$0.00	\$15.00
515-725-1506	A109, JESS	\$29.00	\$0.00	\$29.00
515-725-1507	A166, BRUCE	\$29.00	\$0.00	\$29.00
515-725-1512	A028, ERWORKROOM	\$40.00	\$0.00	\$40.00
515-725-1517	A039, CONFRM	\$15.00	\$0.00	\$15.00
515-725-1518	A163, FAX	\$20.00	\$0.00	\$20.00
515-725-1519	A118, FAX	\$20.00	\$0.00	\$20.00
515-725-1520	A008, DNAFAX	\$20.00	\$0.00	\$20.00
515-725-1523	A032, ERFAX	\$20.00	\$0.00	\$20.00
515-725-1528	LN2, DCILAB	\$15.00	\$0.00	\$15.00
515-725-1548	A168, FRONTDOOR	\$29.00	\$0.00	\$29.00
515-725-1595		\$0.18	\$0.00	\$0.18
515-725-1596	IOSME, GATE	\$20.00	\$0.00	\$20.00
515-725-1634	CONF ROOM 1, IA LABS	\$20.00	\$0.00	\$20.00

# **Summary of Telephone Related Charges by Phone Number** (Continued)

## DPS000000002-005 - DPS-DCI-LAB

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-1656	CONF ROOM 2, IA LABS	\$20.00	\$0.00	\$20.00
515-725-1675	A147, BREATHALCFAX	\$20.00	\$0.00	\$20.00
515-964-4484	CRIME LAB ELEVATOR, DPS ANKENY	\$61.24	\$0.00	\$61.24
515-965-3233		\$10.00	\$0.00	\$10.00
Total Telephon	e Related Charges	\$548.32	\$0.24	\$548.56

## **Recurring Circuit Charges**

For Account: DPS00000002-005

**DPS-DCI-LAB** 

**Main Circuit** 

Circuit Description

207187

207187 DPS RADIO TWR MSN TO CDFL #1

Origination: 13785 285th St; Mason City IA 50401 Termination: 111 Ellen St; Cedar Falls IA 50613

62 ICN DSO INTER LATA MILEAGE \$124.00

1 ICN DSO DEDICATED CIRCUIT \$92.26

Subtotal for Circuit \$216.26

34UCXX95603NW DPS RADIO TWR MSN TO MSN #1

Origination: 13785 285th St; Mason City IA 50401

Termination: 500 College Dr (NIACC - Mason; Mason City IA 50401

1 LEC DEDICATED DSO \$190.00

Subtotal for Circuit \$190.00

34UCXX95606NW DPS RADIO TWR CDFL TO WTRL #1

Origination: 111 Ellen St; Cedar Falls IA 50613

Termination: 1501 E Orange Rd (Hawkeye CC); Waterloo IA 50701

1 LEC DEDICATED DSO \$236.00

Subtotal for Circuit \$236.00 Subtotal for Main Circuit \$642.26

Recurring Circuit Charge Total \$642.26

# **Telephone Related Monthly Service and Equipment Detail**

# For Account: DPS000000002-005 DPS-DCI-LAB

Telephone: 1 Total for	515-281-0984 ANALOG SEATS <b>Telephone</b>	A131, LATENTPRTFAX	\$20.00 <b>\$20.00</b>
Telephone: 1 Total for	515-725-1185 HUNT GROUPS Telephone	HUNT GROUP, MAIN	\$7.00 <b>\$7.00</b>
Telephone: 1 Total for	515-725-1187 SPARE TN'S Telephone		\$0.18 <b>\$0.18</b>
Telephone: 1 Total for	515-725-1189 SPARE TN'S Telephone		\$0.18 <b>\$0.18</b>
Telephone: 1 Total for	515-725-1190 SPARE TN'S Telephone		\$0.18 <b>\$0.18</b>
	515-725-1192 SPARE TN'S Telephone		\$0.18 <b>\$0.18</b>
	515-725-1484 SPARE TN'S Telephone		\$0.18 <b>\$0.18</b>
Telephone: 1 1 Total for	515-725-1500 STANDARD ADMI DIRECTORY BLU <b>Telephone</b>		\$29.00 \$4.00 <b>\$33.00</b>
Telephone: 1 Total for	515-725-1501 MVS STANDARD Telephone		\$40.00 <b>\$40.00</b>
	515-725-1502 STANDARD ADMI <b>Telephone</b>	A163, SECRETARY N	\$29.00 <b>\$29.00</b>
	515-725-1504 VIRTUAL SEATS Telephone	A164, CONFRM	\$15.00 <b>\$15.00</b>
	515-725-1505 VIRTUAL SEATS Telephone	A123, CONFRM	\$15.00 <b>\$15.00</b>
Telephone: 1 Total for	515-725-1506 STANDARD ADMI <b>Telephone</b>	A109, JESS N	\$29.00 <b>\$29.00</b>
Telephone:	515-725-1507 STANDARD ADMI	A166, BRUCE N	\$29.00

# **Telephone Related Monthly Service and Equipment Detail** (Continued)

# DPS000000002-005 - DPS-DCI-LAB

Total for Telephone		\$29.00
	A028, ERWORKROOM 400 CORDLESS	\$40.00 <b>\$40.00</b>
Telephone: 515-725-1517 1 VIRTUAL SEATS Total for Telephone	A039, CONFRM	\$15.00 <b>\$15.00</b>
Telephone: 515-725-1518 1 ANALOG SEATS Total for Telephone	•	\$20.00 <b>\$20.00</b>
Telephone: 515-725-1519 1 ANALOG SEATS Total for Telephone		\$20.00 <b>\$20.00</b>
Telephone: 515-725-1520 1 ANALOG SEATS Total for Telephone	A008, DNAFAX	\$20.00 <b>\$20.00</b>
Telephone: 515-725-1523 1 ANALOG SEATS Total for Telephone	A032, ERFAX	\$20.00 <b>\$20.00</b>
Telephone: 515-725-1528 1 VIRTUAL SEATS Total for Telephone	•	\$15.00 <b>\$15.00</b>
Telephone: 515-725-1548 1 STANDARD LIC Total for Telephone	A168, FRONTDOOR W/VVX400	\$29.00 <b>\$29.00</b>
Telephone: 515-725-1595 1 SPARE TN'S Total for Telephone		\$0.18 <b>\$0.18</b>
Telephone: 515-725-1596 1 ANALOG SEATS Total for Telephone	IOSME, GATE	\$20.00 <b>\$20.00</b>
Telephone: 515-725-1634 1 ANALOG SEATS Total for Telephone	CONF ROOM 1, IA LABS	\$20.00 <b>\$20.00</b>
Telephone: 515-725-1656 1 ANALOG SEATS Total for Telephone	CONF ROOM 2, IA LABS	\$20.00 <b>\$20.00</b>
Telephone: 515-725-1675 1 ANALOG SEATS Total for Telephone	A147, BREATHALCFAX	\$20.00 <b>\$20.00</b>
Telephone: 515-964-4484 1 CENTURYLINK	CRIME LAB ELEVATOR, DPS ANKENY MONTHLY SERVICES	\$61.24

# **Telephone Related Monthly Service and Equipment Detail** (Continued)

## DPS000000002-005 - DPS-DCI-LAB

Total for Telephone		\$61.24
Telephone:	515-965-3233 Digital bridge extension-phone	\$10.00
Total for Telephone		\$10.00
Total for all	Telephone-Related Service and Equipment	\$548.32

DPS-DCI-LAB Billing Date: 01-Apr-21

Account: DPS00000002-005

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

UUU-333-2241 CUIIIEI EIICE CAIIS	000-9	99-224	1 Conference	Calls
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11-Feb-21 08:01	515559705115733	DES MOINES, IA	4.0	\$0.16
11-Feb-21 08:02	515725150015734	DES MOINES, IA	2.0	\$0.08
_				

Subtotal 6.0 \$0.24

## Total for 000-999-2241 \$0.24

#### 515-281-0984 Business Line

S	Subtotal		\$20.00
1	ANALOG SEATS		\$20.00
A131,	LATENTPRTFAX	Loc: ANKNIAMIN01, 1	

## Total for 515-281-0984 \$20.00

#### 515-725-1185 Business Line

	Subtotal		\$7.00
1	HUNT GROUPS		\$7.00
HUN	T GROUP, MAIN	Loc: ANKNIAMIN01,	

#### Total for 515-725-1185 \$7.00

#### 515-725-1187 Business Line

1	SPARE TN'S	\$0.18
S	ubtotal	\$0.18

#### Total for 515-725-1187 \$0.18

#### 515-725-1189 Business Line

1	SPARE TN'S	\$0.18
3	ubtotal	\$0.18

## Total for 515-725-1189 \$0.18

#### 515-725-1190 Business Line

1	SPARE TN'S	\$0.18
S	uhtotal	\$0.18

#### Total for 515-725-1190 \$0.18

#### 515-725-1192 Business Line

	Gubtotal	\$0.18
1	SPARE TN'S	\$0.18

## Total for 515-725-1192 \$0.18

## 515-725-1484 Business Line

1	SPARE TN'S	\$0.18
 S	ubtotal	\$0.18

### Total for 515-725-1484 \$0.18

DPS-DCI-LAB Billing Date: 01-Apr-21

Loc: ANKNIAMIN01, 2 NE

Account: DPS00000002-005

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

A163, RECEPTIONIST1

515-725-1500 Business	Line	2
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1	DIRECTORY BLUE PAGE	\$4.00
1	STANDARD ADMIN	\$29.00

Subtotal \$33.00

Total for 515-725-1500 \$33.00

515-725-1501 Business Line

A163, RECEPTIONIST2 Loc: ANKNIAMIN01, 2 NE

1 MVS STANDARD 400 CORDLESS \$40.00 **Subtotal** \$40.00

Total for 515-725-1501 \$40.00

515-725-1502 Business Line

A163, SECRETARY Loc: ANKNIAMIN01, 2 NE

1 STANDARD ADMIN \$29.00 **Subtotal** \$29.00

Total for 515-725-1502 \$29.00

515-725-1504 Business Line

A164, CONFRM Loc: ANKNIAMIN01, 2 NE

1 VIRTUAL SEATS \$15.00

Subtotal \$15.00

Total for 515-725-1504 \$15.00

515-725-1505 Business Line

A123, CONFRM Loc: ANKNIAMIN01, 2 NR

1 VIRTUAL SEATS \$15.00 **Subtotal** \$15.00

Total for 515-725-1505 \$15.00

515-725-1506 Business Line

A109, JESS Loc: ANKNIAMIN01, 2 N

1 STANDARD ADMIN \$29.00 **Subtotal** \$29.00

Total for 515-725-1506 \$29.00

515-725-1507 Business Line

A166, BRUCE Loc: ANKNIAMIN01, 2 NW

1 STANDARD ADMIN \$29.00 **Subtotal** \$29.00

Total for 515-725-1507 \$29.00

515-725-1512 Business Line

A028, ERWORKROOM Loc: ANKNIAMIN01, 2 W

Billing Date: 01-Apr-21 **DPS-DCI-LAB** 

Account: DPS00000002-005

Billing Period: Attention: 01-Mar-21 - 31-Mar-21

Telephone Ser	vices. Eaui	pment &	Usage
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1 MVS STANDARD 400 CORDLESS	\$40.00
Subtotal	\$40.00
otal for 515-725-1512	\$40.00
15-725-1517 Business Line	
A039, CONFRM Loc: ANKNIAMIN01, 2 SW	
1 VIRTUAL SEATS	\$15.00
Subtotal	\$15.00
Total for 515-725-1517	\$15.00
5-725-1518 Business Line	
A163, FAX Loc: ANKNIAMIN01, 2 NE	+20.00
1 ANALOG SEATS	\$20.00
Subtotal	\$20.00
Total for 515-725-1518	\$20.00
15-725-1519 Business Line	
A118, FAX Loc: ANKNIAMIN01, 2 E	¢20.00
1 ANALOG SEATS Subtotal	\$20.00 <b>\$20.00</b>
Subtotal	\$20.00
Fotal for 515-725-1519	\$20.00
100011010120720	
15-725-1520 Business Line	
15-725-1520 Business Line A008, DNAFAX Loc: ANKNIAMIN01, 1 E	
15-725-1520 Business Line A008, DNAFAX Loc: ANKNIAMIN01, 1 E  1 ANALOG SEATS	\$20.00
15-725-1520 Business Line A008, DNAFAX Loc: ANKNIAMIN01, 1 E	\$20.00 <b>\$20.00</b>
15-725-1520 Business Line A008, DNAFAX Loc: ANKNIAMIN01, 1 E  1 ANALOG SEATS	· · · · · · · · · · · · · · · · · · ·
15-725-1520 Business Line A008, DNAFAX Loc: ANKNIAMIN01, 1 E  1 ANALOG SEATS Subtotal  Total for 515-725-1520	\$20.00
L5-725-1520 Business Line A008, DNAFAX Loc: ANKNIAMIN01, 1 E  1 ANALOG SEATS Subtotal  Fotal for 515-725-1520 L5-725-1523 Business Line A032, ERFAX Loc: ANKNIAMIN01, 1 W	\$20.00 <b>\$20.00</b>
15-725-1520 Business Line A008, DNAFAX Loc: ANKNIAMIN01, 1 E  1 ANALOG SEATS Subtotal  Fotal for 515-725-1520  15-725-1523 Business Line A032, ERFAX Loc: ANKNIAMIN01, 1 W  1 ANALOG SEATS	\$20.00 \$20.00 \$20.00
L5-725-1520 Business Line A008, DNAFAX Loc: ANKNIAMIN01, 1 E  1 ANALOG SEATS Subtotal  Fotal for 515-725-1520 L5-725-1523 Business Line A032, ERFAX Loc: ANKNIAMIN01, 1 W	\$20.00 <b>\$20.00</b>
15-725-1520 Business Line A008, DNAFAX Loc: ANKNIAMIN01, 1 E  1 ANALOG SEATS Subtotal  Fotal for 515-725-1520  15-725-1523 Business Line A032, ERFAX Loc: ANKNIAMIN01, 1 W  1 ANALOG SEATS	\$20.00 \$20.00 \$20.00
L5-725-1520 Business Line A008, DNAFAX Loc: ANKNIAMIN01, 1 E  1 ANALOG SEATS Subtotal  Fotal for 515-725-1520 L5-725-1523 Business Line A032, ERFAX Loc: ANKNIAMIN01, 1 W  1 ANALOG SEATS Subtotal  Fotal for 515-725-1523 L5-725-1528 Business Line	\$20.00 \$20.00 \$20.00 \$20.00
A008, DNAFAX Loc: ANKNIAMIN01, 1 E  1 ANALOG SEATS Subtotal  Total for 515-725-1520  L5-725-1523 Business Line A032, ERFAX Loc: ANKNIAMIN01, 1 W  1 ANALOG SEATS Subtotal  Total for 515-725-1523  L5-725-1528 Business Line LN2, DCILAB Loc: ANKNIAMIN01, 2 NE	\$20.00 \$20.00 \$20.00 \$20.00 \$20.00
A008, DNAFAX Loc: ANKNIAMIN01, 1 E  1 ANALOG SEATS  Subtotal  Total for 515-725-1520  L5-725-1523 Business Line A032, ERFAX Loc: ANKNIAMIN01, 1 W  1 ANALOG SEATS  Subtotal  Total for 515-725-1523  L5-725-1528 Business Line LN2, DCILAB Loc: ANKNIAMIN01, 2 NE 1 VIRTUAL SEATS	\$20.00 \$20.00 \$20.00 \$20.00 \$20.00
L5-725-1520 Business Line A008, DNAFAX Loc: ANKNIAMIN01, 1 E  1 ANALOG SEATS Subtotal  Total for 515-725-1520  L5-725-1523 Business Line A032, ERFAX Loc: ANKNIAMIN01, 1 W  1 ANALOG SEATS Subtotal  Total for 515-725-1523  L5-725-1528 Business Line LN2, DCILAB Loc: ANKNIAMIN01, 2 NE	\$20.00 \$20.00 \$20.00 \$20.00 \$20.00

#### 515-725-1548 Business Line

A168, FRONTDOOR Loc: ANKNIAMIN01, 1 STANDARD LIC W/VVX400 \$29.00 Subtotal \$29.00

Total for 515-725-1548

\$29.00

DPS-DCI-LAB Billing Date: 01-Apr-21

Account: DPS00000002-005

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

1	SPARE TN'S	\$0.18
	Subtotal	\$0.18
Total for 515-	725-1595	\$0.18
l5-725-1596 Bus	iness Line	
IOSI	ME, GATE Loc: ANKNIAMIN01, 2	
1	ANALOG SEATS	\$20.00
	Subtotal	\$20.00
Total for 515-	725-1596	\$20.00
.5-725-1634 Bus		
	F ROOM 1, IA LABS Loc: ANKNIAMK,	+20.00
1	ANALOG SEATS Subtotal	\$20.00 <b>\$20.00</b>
	Subtotal	\$20.00
Total for 515-	725-1634	\$20.00
15-725-1656 Bus		
	F ROOM 2, IA LABS Loc: ANKNIAMK,	1
1	ANALOG SEATS	\$20.00
	Subtotal	\$20.00
Total for 515-	725-1656	\$20.00
15-725-1675 Bus	iness Line	
	7, BREATHALCFAX Loc: ANKNIAMIN01, 2 SW	1
1	ANALOG SEATS	\$20.00
	Subtotal	\$20.00
Γotal for 515-	725-1675	\$20.00
15-964-4484 Bus		
1	/E LAB ELEVATOR, DPS ANKENY  CENTURYLINK MONTHLY SERVICES	\$61.24
	Subtotal	\$61.24
Total for 515-	964-4484	\$61.24
15-965-3233 Bus	iness Line	
1	Digital bridge extension-phone	\$10.00
	Subtotal	\$10.00
	065 2222	*40.00
Total for 515-	965-3233	\$10.00
Total for 515-	965-3233	\$10.00

\$548.56

**Grand Total for Telephone Services, Equipment & Usage** 

For Account: DPS000000002-007 DPS-DCI-JFHQ

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones	\$0	.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits	\$0	.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits	\$0	.00

For Account: DPS00000002-008

**Public Safety, Department of** 

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS00000002-009
DO NOT USE

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS000000002-010 DO NOT USE

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones	\$0	.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits	\$0	.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits	\$0	.00

For Account: DPS00000002-011

**Public Safety, Department of** 

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS00000002-012

**Public Safety, Department of** 

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones	\$0	.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits	\$0	.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits	\$0	.00

For Account: DPS000000002-013 DPS-SFM-Flam Liq

Telephone Services and Equipment	\$44.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$44.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$44.00

# **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-013

**DPS-SFM-Flam Liq** 

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
HUNT GROUPS	1	\$7.00
STANDARD LIC W/VVX400	1	\$29.00
VOICE MAIL FOR HUNT GROUP	1	\$8.00
		\$44.00

## **DPS-SFM-Flam Liq**

Account: DPS000000002-013

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

# **Telephone Services, Equipment & Usage Summary**

Total	\$44.00	\$0.00	\$0.00	\$44.00	
515-725-6164	\$29.00	\$0.00	\$0.00	\$29.00	MILLER, JEFFREY
515-725-1148	\$15.00	\$0.00	\$0.00	\$15.00	HUNT GROUP, FLAMMABLE LIQUIDS
PIN-Holder	Recurring	Amounts	Charges	Total	Name
Telephone	Monthly	One-Time	Usage		

Page: TN Summary-1

# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-013

DPS-SFM-Flam Liq

Telephone Subscriber I	Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-1148 HUNT GROU	JP, FLAMMABLE LIQUIDS	\$15.00	\$0.00	\$15.00
515-725-6164 MILLER, JEF	FREY	\$29.00	\$0.00	\$29.00
Total Telephone Related Cha	arges	\$44.00	\$0.00	\$44.00

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-013 DPS-SFM-Flam Liq

Telephone: 515-725-1148 HUNT GROUP, FLAMMABLE LIQUIDS

 1 VOICE MAIL FOR HUNT GROUP
 \$8.00

 1 HUNT GROUPS
 \$7.00

 Total for Telephone
 \$15.00

Telephone: 515-725-6164 MILLER, JEFFREY

1 STANDARD LIC W/VVX400 \$29.00

Total for Telephone \$29.00

Total for all Telephone-Related Service and Equipment \$44.00

DPS-SFM-Flam Liq Billing Date: 01-Apr-21

Account: DPS00000002-013

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

#### 515-725-1148 Business Line

HUNT GROUP, FLAMMABLE LIQUIDS

1	HUNT GROUPS	\$7.00
1	VOICE MAIL FOR HUNT GROUP	\$8.00

Subtotal \$15.00

Total for 515-725-1148 \$15.00

515-725-6164 Business Line

MILLER, JEFFREY Loc: DESOIAARN01,

1 STANDARD LIC W/VVX400 \$29.00 **Subtotal** \$29.00

Total for 515-725-6164 \$29.00

Grand Total for Telephone Services, Equipment & Usage \$44.00

Page: Tel-1

For Account: DPS000000002-014 DPS-ISP-Post 16

Telephone Services and Equipment	\$38.50	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$38.50
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$38.50

# **Summary of Telephone Related Services and Equipment**

For Account: DPS000000002-014

**DPS-ISP-Post 16** 

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
MVS CALL RECORDING BASIC	1	\$9.50
STANDARD LIC W/VVX400	1	\$29.00
		\$38.50

DPS-ISP-Post 16 Billing Date: 01-Apr-21

Account: DPS00000002-014

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage Summary**

Total	\$38.50	\$0.00	\$0.00	\$38.50	
515-281-5608	\$38.50	\$0.00	\$0.00	\$38.50	TERRACE HILL 1, DPS POST 16
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

Page: TN Summary-1

# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-014

**DPS-ISP-Post 16** 

		Recurring	Usage	
Telephone	Subscriber Name	Svcs&Eqp	Charges	Total
515-281-5608	TERRACE HILL 1, DPS POST 16	\$38.50	\$0.00	\$38.50
Total Telephor	ne Related Charges	\$38.50	\$0.00	\$38.50

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-014 DPS-ISP-Post 16

Telephone: 515-281-5608 TERRACE HILL 1, DPS POST 16

 1 MVS CALL RECORDING BASIC
 \$9.50

 1 STANDARD LIC W/VVX400
 \$29.00

 Total for Telephone
 \$38.50

Total for all Telephone-Related Service and Equipment \$38.50

DPS-ISP-Post 16 Billing Date: 01-Apr-21

Account: DPS00000002-014

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

### 515-281-5608 Business Line

TERRACE HILL 1, DPS POST 16

1	MVS CALL RECORDING BASIC	\$9.50
1	STANDARD LIC W/VVX400	\$29.00

Subtotal \$38.50

Total for 515-281-5608 \$38.50

Grand Total for Telephone Services, Equipment & Usage \$38.50

For Account: DPS00000002-015

**DO NOT USE** 

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones	\$0	.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits	\$0	.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits	\$0	.00

For Account: DPS000000002-016
DO NOT USE

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS00000002-017

**DPS-ISP** 

Telephone Services and Equipment	\$633.16	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$633.16
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
<b>Total New Charges and Credits</b>		\$633.16

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-017

**DPS-ISP** 

## **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
CONFERENCE ROOM SEATS	1	\$33.00
HUNT GROUPS	2	\$14.00
MVS STANDARD 400 CORDLESS	3	\$120.00
SPARE TN'S	12	\$2.16
STANDARD LIC W/VVX400	16	\$464.00
		\$633.16

Account: DPS00000002-017

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage Summary**

Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
515-281-5735	\$7.00	\$0.00	\$0.00	\$7.00	(HUNT GROUP), Supply
515-281-5751	\$0.18	\$0.00	\$0.00	\$0.18	
515-281-6131	\$0.18	\$0.00	\$0.00	\$0.18	
515-281-6192	\$7.00	\$0.00	\$0.00	\$7.00	3, COMMUNICATIONS
515-281-6235	\$0.18	\$0.00	\$0.00	\$0.18	
515-281-6719	\$29.00	\$0.00	\$0.00	\$29.00	FRONT DESK, FLEET SUPPLY
515-281-8170	\$29.00	\$0.00	\$0.00	\$29.00	ASST COMMANDER, FLEET SUPPLY
515-281-8337	\$29.00	\$0.00	\$0.00	\$29.00	OLMSTEAD, TYLER
515-281-8634	\$0.18	\$0.00	\$0.00	\$0.18	
515-725-0127	\$29.00	\$0.00	\$0.00	\$29.00	DIXON, HEATHER
515-725-0436	\$0.18	\$0.00	\$0.00	\$0.18	
515-725-0643	\$29.00	\$0.00	\$0.00	\$29.00	ADAMS, JEANNIE
515-725-0644	\$29.00	\$0.00	\$0.00	\$29.00	LIVINGSTON, DANA
515-725-0645	\$29.00	\$0.00	\$0.00	\$29.00	BRICKMAN, ERIK
515-725-0647	\$29.00	\$0.00	\$0.00	\$29.00	MCCANN,, Bill
515-725-0649	\$29.00	\$0.00	\$0.00	\$29.00	LYNCH, Randall
515-725-0650	\$29.00	\$0.00	\$0.00	\$29.00	COREY, Richard
515-725-0651	\$29.00	\$0.00	\$0.00	\$29.00	GRIER, Sara
515-725-0653	\$29.00	\$0.00	\$0.00	\$29.00	DPS FLEET SUPPLY, OLD EXT 205
515-725-0654	\$29.00	\$0.00	\$0.00	\$29.00	DPS FLEET SUPPLY, OLD EXT 219
515-725-0655	\$29.00	\$0.00	\$0.00	\$29.00	WAREHOUSE, FLEET SUPPLY
515-725-0656	\$29.00	\$0.00	\$0.00	\$29.00	GARAGE BREAK, FLEET SUPPLY
515-725-0657	\$29.00	\$0.00	\$0.00	\$29.00	GARAGE, FLEET SUPPLY
515-725-1027	\$40.00	\$0.00	\$0.00		GARAGE PORTABLE, FLEET SUPPLY
515-725-1182	\$40.00	\$0.00	\$0.00	\$40.00	•
515-725-2004	\$40.00	\$0.00	\$0.00	\$40.00	•
515-725-2107	\$33.00	\$0.00	\$0.00	\$33.00	CONFERENCE, FLEET & SUPPLY
515-725-2142	\$0.18	\$0.00	\$0.00	\$0.18	
515-725-2164	\$0.18	\$0.00	\$0.00	\$0.18	
515-725-2203	\$0.18	\$0.00	\$0.00	\$0.18	
515-725-2210	\$0.18	\$0.00	\$0.00	\$0.18	
515-725-2219	\$0.18	\$0.00	\$0.00	\$0.18	
515-725-2244	\$0.18	\$0.00	\$0.00	\$0.18	
515-725-2311	\$0.18	\$0.00	\$0.00	\$0.18	
Total	\$633.16	\$0.00	\$0.00	\$633.16	

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## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-017

DPS-ISP

	DF3-13F			
Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-281-5735	(HUNT GROUP), Supply	\$7.00	\$0.00	\$7.00
515-281-5751		\$0.18	\$0.00	\$0.18
515-281-6131		\$0.18	\$0.00	\$0.18
515-281-6192	3, COMMUNICATIONS	\$7.00	\$0.00	\$7.00
515-281-6235		\$0.18	\$0.00	\$0.18
515-281-6719	FRONT DESK, FLEET SUPPLY	\$29.00	\$0.00	\$29.00
515-281-8170	ASST COMMANDER, FLEET SUPPLY	\$29.00	\$0.00	\$29.00
515-281-8337	OLMSTEAD, TYLER	\$29.00	\$0.00	\$29.00
515-281-8634		\$0.18	\$0.00	\$0.18
515-725-0127	DIXON, HEATHER	\$29.00	\$0.00	\$29.00
515-725-0436		\$0.18	\$0.00	\$0.18
515-725-0643	ADAMS, JEANNIE	\$29.00	\$0.00	\$29.00
515-725-0644	LIVINGSTON, DANA	\$29.00	\$0.00	\$29.00
515-725-0645	BRICKMAN, ERIK	\$29.00	\$0.00	\$29.00
515-725-0647	MCCANN,, Bill	\$29.00	\$0.00	\$29.00
515-725-0649	LYNCH, Randall	\$29.00	\$0.00	\$29.00
515-725-0650	COREY, Richard	\$29.00	\$0.00	\$29.00
515-725-0651	GRIER, Sara	\$29.00	\$0.00	\$29.00
515-725-0653	DPS FLEET SUPPLY, OLD EXT 205	\$29.00	\$0.00	\$29.00
515-725-0654	DPS FLEET SUPPLY, OLD EXT 219	\$29.00	\$0.00	\$29.00
515-725-0655	WAREHOUSE, FLEET SUPPLY	\$29.00	\$0.00	\$29.00
515-725-0656	GARAGE BREAK, FLEET SUPPLY	\$29.00	\$0.00	\$29.00
515-725-0657	GARAGE, FLEET SUPPLY	\$29.00	\$0.00	\$29.00
515-725-1027	GARAGE PORTABLE, FLEET SUPPLY	\$40.00	\$0.00	\$40.00
515-725-1182	GARAGE PORTABLE, FLEET SUPPLY	\$40.00	\$0.00	\$40.00
515-725-2004	WAREHOUSE PORTABLE, FLEET SUPPLY	\$40.00	\$0.00	\$40.00

## **Summary of Telephone Related Charges by Phone Number** (Continued)

## DPS000000002-017 - DPS-ISP

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-2107	CONFERENCE, FLEET & SUPPLY	\$33.00	\$0.00	\$33.00
515-725-2142		\$0.18	\$0.00	\$0.18
515-725-2164		\$0.18	\$0.00	\$0.18
515-725-2203		\$0.18	\$0.00	\$0.18
515-725-2210		\$0.18	\$0.00	\$0.18
515-725-2219		\$0.18	\$0.00	\$0.18
515-725-2244		\$0.18	\$0.00	\$0.18
515-725-2311		\$0.18	\$0.00	\$0.18
Total Telephon	e Related Charges	\$633.16	\$0.00	\$633.16

## **Telephone Related Monthly Service and Equipment Detail**

## For Account: DPS000000002-017 DPS-ISP

Telephone: 515-281-5735 1 HUNT GROUPS	(HUNT GROUP), Supply
Total for Telephone	\$7.00 <b>\$7.00</b>
Telephone: 515-281-5751	
Telephone: 515-281-5751 1 SPARE TN'S	\$0.18
Total for Telephone	\$0.18
Telephone: 515-281-6131 1 SPARE TN'S	\$0.18
Total for Telephone	\$0.18
Telephone: 515-281-6192 3	3, COMMUNICATIONS \$7.00
Total for Telephone	\$7.00
Telephone: 515-281-6235	20.40
1 SPARE TN'S Total for Telephone	\$0.18 <b>\$0.18</b>
Telephone: 515-281-6719 F 1 STANDARD LIC W/V	FRONT DESK, FLEET SUPPLY /VX400
Total for Telephone	\$29.00
Telephone: 515-281-8170 /	ASST COMMANDER, FLEET SUPPLY
1 STANDARD LIC W/\	/VX400 \$29.00
Total for Telephone	\$29.00
Telephone: 515-281-8337 (	
1 STANDARD LIC W/\ Total for Telephone	/VX400 \$29.00 <b>\$29.00</b>
Telephone: 515-281-8634 1 SPARE TN'S	\$0.18
Total for Telephone	\$0.18
Telephone: 515-725-0127 [	DIXON, HEATHER
1 STANDARD LIC W/\	/VX400 \$29.00
Total for Telephone	\$29.00
Telephone: 515-725-0436	20.40
1 SPARE TN'S  Total for Telephone	\$0.18 <b>\$0.18</b>
Telephone: 515-725-0643 / 1 STANDARD LIC W/V	
Total for Telephone	\$29.00
Telephone: 515-725-0644 L	LIVINGSTON. DANA
1 STANDARD LIC W/\	/VX400 \$29.00
Total for Telephone	\$29.00
	BRICKMAN, ERIK
1 STANDARD LIC W/\ Total for Telephone	/VX400 \$29.00 <b>\$29.00</b>

## DPS000000002-017 - DPS-ISP

Telephone: 515-725-0647 MCCANN,, Bill 1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-0649 LYNCH, Randall 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-0650 COREY, Richard 1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-0651 GRIER, Sara	<b>#00.00</b>
1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-0653 DPS FLEET SUPPLY, OLD EXT 205	
1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-0654 DPS FLEET SUPPLY, OLD EXT 219 1 STANDARD LIC W/VVX400	¢20.00
Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-0655 WAREHOUSE, FLEET SUPPLY	
1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-0656 GARAGE BREAK, FLEET SUPPLY 1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-0657 GARAGE, FLEET SUPPLY	
1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-1027 GARAGE PORTABLE, FLEET SUPPLY 1 MVS STANDARD 400 CORDLESS	\$40.00
Total for Telephone	\$ <b>40.00</b>
Telephone: 515-725-1182 GARAGE PORTABLE, FLEET SUPPLY	
1 MVS STANDARD 400 CORDLESS	\$40.00
Total for Telephone	\$40.00
Telephone: 515-725-2004 WAREHOUSE PORTABLE, FLEET SUPPLY 1 MVS STANDARD 400 CORDLESS	\$40.00
Total for Telephone	\$40.00
Telephone: 515-725-2107 CONFERENCE, FLEET & SUPPLY	
1 CONFERENCE ROOM SEATS	\$33.00 \$33.00
Total for Telephone	\$33.00
Telephone: 515-725-2142 1 SPARE TN'S	\$0.18
Total for Telephone	\$0.18

## DPS000000002-017 - DPS-ISP

relepitorie.	15-725-2164 SPARE TN'S	\$0.18
Total for Te		\$0.18
Telephone: 5	15-725-2203	
releptione.	SPARE TN'S	\$0.18
Total for Te	lephone	\$0.18
Telephone: 5	15-725-2210	
	SPARE TN'S	\$0.18
Total for Te	lephone	\$0.18
Telephone: 5	15-725-2219	
releptione.	SPARE TN'S	\$0.18
Total for Te	lephone	\$0.18
Telephone: 5	15-725-2244	
	SPARE TN'S	\$0.18
Total for Te	lephone	\$0.18
Telephone: 5	15-725-2311	
	SPARE TN'S	\$0.18
Total for Te	lephone	\$0.18
Total for all Tele	phone-Related Service and Equipment	\$633.16

Account: DPS00000002-017

Total for 515-281-8337

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

OLIVI	STEAD, ITEER LOC. DESMIANSNOS, 5 SW	
.5-281-8337 Busi	ness Line STEAD, TYLER Loc: DESMIAKSN03, 3 sw	
otal for 515-	281-8170	\$29.00
	Gubtotui	\$29.00
1	STANDARD LIC W/VVX400 Subtotal	\$29.00 <b>\$29.00</b>
	COMMANDER, FLEET SUPPLY	±20.00
.5-281-8170 Busi		
otal for 515-	281-6719	\$29.00
	Subtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00
FROI	NT DESK, FLEET SUPPLY	
.5-281-6719 Busi	ness Line	
otal for 515-	281-6235	\$0.18
	Subtotal	\$0.18
1	SPARE TN'S	\$0.18
.5-281-6235 Busi		Ψ7.33
otal for 515-		\$7.00
1	HUNT GROUPS Subtotal	\$7.00 <b>\$7.00</b>
•	DMMUNICATIONS	1
otal for 515-		\$0.18
	Subtotal	\$0.18
1	SPARE TN'S	\$0.18
.5-281-6131 Busi	·	1
otal for 515-	281-5751	\$0.18
	Subtotal	\$0.18
1	SPARE TN'S	\$0.18
.5-281-5751 Busi		\$7.00
otal for 515-	091_E72E	\$7.00
1	Subtotal	\$7.00
	HUNT GROUPS	\$7.00

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\$29.00

Account: DPS00000002-017

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

1 SPARE TN'S	\$0.18
Subtotal	\$0.18
Total for 515-281-8634	±0.18
Total for 515-281-8034	\$0.18
15-725-0127 Business Line	
DIXON, HEATHER	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0127	\$29.00
15-725-0436 Business Line	
1 SPARE TN'S	\$0.18
Subtotal	\$0.18
Total for 515-725-0436	\$0.18
15-725-0643 Business Line	
ADAMS, JEANNIE	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0643	\$29.00
15-725-0644 Business Line	
LIVINGSTON, DANA	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0644	\$29.00
15-725-0645 Business Line	
BRICKMAN, ERIK	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0645	\$29.00
MCCANN,, Bill	
MCCANN,, Bill  1 STANDARD LIC W/VVX400	\$29.00
MCCANN,, Bill	\$29.00 <b>\$29.00</b>
MCCANN,, Bill  STANDARD LIC W/VVX400  Subtotal	
MCCANN,, Bill  STANDARD LIC W/VVX400  Subtotal  Total for 515-725-0647	\$29.00
MCCANN,, Bill  1 STANDARD LIC W/VVX400  Subtotal  Total for 515-725-0647	\$29.00
1 STANDARD LIC W/VVX400 Subtotal Total for 515-725-0647 15-725-0649 Business Line	\$29.00

Account: DPS00000002-017

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

Total for 515-725-0649	\$29.00	
515-725-0650 Business Line		
COREY, Richard		
1 STANDARD LIC W/VVX400	\$29.00	
Subtotal	\$29.00	
Total for 515-725-0650	\$29.00	
15-725-0651 Business Line		
GRIER, Sara		
1 STANDARD LIC W/VVX400	\$29.00	
Subtotal	\$29.00	
Total for 515-725-0651	\$29.00	
15-725-0653 Business Line		
DPS FLEET SUPPLY, OLD EXT 205		
1 STANDARD LIC W/VVX400	\$29.00	
Subtotal	\$29.00	
Total for 515-725-0653	\$29.00	
15-725-0654 Business Line		
DPS FLEET SUPPLY, OLD EXT 219		
1 STANDARD LIC W/VVX400	\$29.00	
Subtotal	\$29.00	
Total for 515-725-0654	\$29.00	
15-725-0655 Business Line		
WAREHOUSE, FLEET SUPPLY		
1 STANDARD LIC W/VVX400	\$29.00	
Subtotal	\$29.00	
Total for 515-725-0655	\$29.00	
15-725-0656 Business Line		
GARAGE BREAK, FLEET SUPPLY		
1 STANDARD LIC W/VVX400	\$29.00	
Subtotal	\$29.00	
Total for 515-725-0656	\$29.00	
15-725-0657 Business Line		
GARAGE, FLEET SUPPLY		
1 STANDARD LIC W/VVX400	\$29.00	
Subtotal	\$29.00	
Total for 515-725-0657	\$29.00	
	7-2100	

Account: DPS00000002-017

Total for 515-725-2210

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

515-725-1027 Business Line	
GARAGE PORTABLE, FLEET SUPPLY	
1 MVS STANDARD 400 CORDLESS	\$40.00
Subtotal	\$40.00
Total for 515-725-1027	\$40.00
15-725-1182 Business Line	
GARAGE PORTABLE, FLEET SUPPLY	
1 MVS STANDARD 400 CORDLESS	\$40.00
Subtotal	\$40.00
Total for 515-725-1182	\$40.00
15-725-2004 Business Line	
WAREHOUSE PORTABLE, FLEET SUPPLY	T.
1 MVS STANDARD 400 CORDLESS	\$40.00
Subtotal	\$40.00
Total for 515-725-2004	\$40.00
15-725-2107 Business Line	
CONFERENCE, FLEET & SUPPLY	100.00
1 CONFERENCE ROOM SEATS	\$33.00
Subtotal	\$33.00
Total for 515-725-2107	\$33.00
515-725-2142 Business Line	
1 SPARE TN'S	\$0.18
Subtotal	\$0.18
Total for 515-725-2142	\$0.18
515-725-2164 Business Line	
1 SPARE TN'S	\$0.18
Subtotal	\$0.18
Total for 515-725-2164	\$0.18
15-725-2203 Business Line	
1 SPARE TN'S	\$0.18
Subtotal	\$0.18
Total for 515-725-2203	\$0.18
15-725-2210 Business Line	
1 SPARE TN'S	\$0.18
Subtotal	\$0.18

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\$0.18

Account: DPS00000002-017

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

515-7	725-2219	Business	Line
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1	SPARE TN'S	\$0.18
S	\$0.18	
Total for 515-7	25-2219	\$0.18
F1F 72F 2244 B		

### 515-725-2244 Business Line

 S	ubtotal	\$0.18
1	SPARE TN'S	\$0.18

### Total for 515-725-2244 \$0.18

#### 515-725-2311 Business Line

1	SPARE TN'S	\$0.18
	ubtotal	\$0.18

### Total for 515-725-2311 \$0.18

### Grand Total for Telephone Services, Equipment & Usage \$633.16

For Account: DPS000000002-018
DPS-DCI-Gen Crim

Telephone Services and Equipment	\$678.10	
Telephone Usage	\$10.37	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$688.47
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$0.18	
Total New Charges and Credits		\$688.65

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-018

**DPS-DCI-Gen Crim** 

## **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	2	\$40.00
CONFERENCE ROOM SEATS	2	\$66.00
DIRECTORY BLUE PAGE	2	\$8.00
ICN PIC FEE	39	\$83.85
MVS 8XX SUBSCIPTION FEE	1	\$1.25
STANDARD LIC W/VVX400	16	\$464.00
VIRTUAL SEATS	1	\$15.00
		\$678.10

## **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTER	19.1	\$0.67
LONG DISTANCE SW-INTRA	277.4	\$9.70
	296.5	\$10.37

### **DPS-DCI-Gen Crim**

Account: DPS00000002-018

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

### **Telephone Services, Equipment & Usage Summary**

Telephone Services, Equipment & Usage Summary					
Telephone	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
PIN-Holder 319-266-3815	\$2.15		\$0.05		CEDAR FALLS,DCI
319-277-4601	\$2.15		\$4.58		CEDAR FALLS,DCI
319-277-4602	\$2.15		\$0.00		CEDAR FALLS,DCI
319-363-0419	\$2.15		\$0.00		C. RAPIDS FAX,DCI ICAC
319-372-6603	\$2.15	\$0.00	\$0.00	\$2.15	C. NAI 100 I ANDEL TOAC
319-372-6902	\$2.15	\$0.00	\$0.00	\$2.15	
319-385-9261	\$2.15	\$0.00	\$0.00		DCI MT PLEASANT,GEN CRIM
319-385-9262	\$2.15	\$0.00	\$0.00		DCI MT PLEASANT,GEN CRIM
319-396-4327	\$2.15	\$0.00	\$0.00		RAPIDS FAX,DCI CEDAR
319-396-7144					CEDAR RAPIDS,DCI
	\$2.15	\$0.00	\$0.00		CEDAR RAPIDS,DCI
319-396-8998	\$2.15	\$0.00	\$0.00		RAPIDS GEN CRIM,DCI CEDAR
319-396-9130 319-396-9131	\$2.15	\$0.00	\$0.00		
319-463-7330	\$2.15	\$0.00 \$0.00	\$0.00	\$2.15	RAPIDS GEN CRIM,DCI CEDAR
	\$2.15		\$0.00		
319-463-7387	\$2.15	\$0.00	\$0.00	\$2.15	EAV DCI DCM
515-725-0028	\$20.00	\$0.00	\$0.00		FAX, DCI DSM
515-725-0029	\$29.00	\$0.00	\$0.00		SWIGART, CHRIS
515-725-0030	\$29.00	\$0.00	\$0.00		DECAMP, ADAM
515-725-0031	\$29.00	\$0.00	\$0.00		REUTER, BETH
515-725-0032	\$29.00	\$0.00	\$0.00		SCHNITKER, DON
515-725-0033	\$29.00	\$0.00	\$0.00		CLIFTON, MATT
515-725-0036	\$29.00	\$0.00	\$0.00		LUDWICK, MARK
515-725-0042	\$29.00	\$0.00	\$0.00		VACANT, VACANT
515-725-1068	\$15.00	\$0.00	\$0.00		8003465507, MISSING PERSONS
515-725-1113	\$29.00	\$0.00	\$0.00		VACANT 25, IDLE
515-725-6013	\$33.00	\$0.00	\$0.00		CONF ROOM 247, DCIC 106
515-725-6016	\$33.00	\$0.00	\$0.00		CONF ROOM 244, DCI
515-725-6018	\$29.00	\$0.00	\$0.00		GRIER, SARA
515-725-6020	\$20.00	\$0.00	\$0.00		ADMIN FAX, DCI
515-725-6027	\$29.00	\$0.00	\$0.00		WILEY, JESSICA
515-725-6028	\$29.00	\$0.00	\$0.00		HAWN, MICHELE
515-725-6029	\$29.00	\$0.00	\$0.00		BROWN, MICHELE
515-725-6031	\$29.00	\$0.00	\$0.00		BAKER, TERESA
515-725-6032	\$29.00	\$0.00	\$0.00		SEITZ, C. JEANNIE
515-725-6036	\$37.00	\$0.00	\$0.00	•	RAHMANOVIC, MEDINA
515-725-6053	\$29.00	\$0.00	\$0.00		MEYERS, GERARD
515-972-4100	\$2.15		\$0.00		GEN CRIM,DCI FT DODGE
515-972-4141	\$2.15	\$0.00	\$0.00		FIEDLER,RAY
563-284-9506	\$2.15	\$0.00	\$2.56		STOCKTON,DCI
563-582-6888	\$2.15	\$0.00	\$0.01		GEN CRIM,DCI DUB
641-342-6263	\$2.15	\$0.00	\$0.00		GEN CRIM,DCI OSCEOLA
641-423-2600	\$2.15		\$0.00		MASON CITY, DCI
641-423-2601	\$2.15		\$0.00	\$2.15	
641-423-5255	\$2.15		\$0.00		CITY FAX,DCI MASON
641-682-8100	\$2.15	\$0.00	\$0.00		GEN CRIM,DCI OTTUMWA
712-252-0507	\$2.15	\$0.00	\$0.00		GEN CRIM,DCI SIOUX CITY
712-252-0508	\$2.15	\$0.00	\$0.00		GEN CRIM,DCI SIOUX CITY
712-252-0903	\$2.15	\$0.00	\$0.00		FAX,DCI SIOUX CITY
712-252-1435	\$2.15		\$0.00		SIOUX CITY,DCI
712-255-3236	\$2.15		\$0.00		SIOUX CITY, QWEST
712-255-3237	\$2.15		\$0.00		SIOUX CITY, QWEST
712-258-4692	\$2.15	\$0.00	\$0.00	\$2.15	

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### **DPS-DCI-Gen Crim**

Account: DPS00000002-018

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

## **Telephone Services, Equipment & Usage Summary**

Total	\$678.10	\$0.00	\$10.37	\$688.47	
800-346-5507	\$1.25	\$0.00	\$0.00	\$1.25	PERSONS, MISSING
712-329-0421	\$2.15	\$0.00	\$0.00	\$2.15	COUNCIL BLUFFS,QWEST
712-322-2166	\$2.15	\$0.00	\$0.00	\$2.15	COUNCIL BLUFFS,DCI
712-322-1596	\$2.15	\$0.00	\$0.00	\$2.15	COUNCIL BLUFFS,DCI
712-322-1585	\$2.15	\$0.00	\$3.13	\$5.28	GEN CRIM,DCI CNCL BLUFFS
712-263-4623	\$2.15	\$0.00	\$0.00	\$2.15	GEN CRIM,DCI DENISON
712-262-1873	\$2.15	\$0.00	\$0.00	\$2.15	GEN CRIM,DCI SPENCER
712-262-0107	\$2.15	\$0.00	\$0.00	\$2.15	SPENCER,DCI
712-258-9385	\$2.15	\$0.00	\$0.00	\$2.15	
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
Telenhone	Monthly	One-Time	Heade		

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## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-018
DPS-DCI-Gen Crim

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
319-266-3815	CEDAR FALLS,DCI	\$2.15	\$0.05	\$2.20
319-277-4601	CEDAR FALLS,DCI	\$2.15	\$4.58	\$6.73
319-277-4602	CEDAR FALLS,DCI	\$2.15	\$0.00	\$2.15
319-363-0419	C. RAPIDS FAX,DCI ICAC	\$2.15	\$0.00	\$2.15
319-372-6603		\$2.15	\$0.00	\$2.15
319-372-6902		\$2.15	\$0.00	\$2.15
319-385-9261	DCI MT PLEASANT,GEN CRIM	\$2.15	\$0.00	\$2.15
319-385-9262	DCI MT PLEASANT,GEN CRIM	\$2.15	\$0.00	\$2.15
319-396-4327	RAPIDS FAX,DCI CEDAR	\$2.15	\$0.04	\$2.19
319-396-7144	CEDAR RAPIDS,DCI	\$2.15	\$0.00	\$2.15
319-396-8998	CEDAR RAPIDS,DCI	\$2.15	\$0.00	\$2.15
319-396-9130	RAPIDS GEN CRIM,DCI CEDAR	\$2.15	\$0.00	\$2.15
319-396-9131	RAPIDS GEN CRIM,DCI CEDAR	\$2.15	\$0.00	\$2.15
319-463-7330		\$2.15	\$0.00	\$2.15
319-463-7387		\$2.15	\$0.00	\$2.15
515-725-0028	FAX, DCI DSM	\$20.00	\$0.00	\$20.00
515-725-0029	SWIGART, CHRIS	\$29.00	\$0.00	\$29.00
515-725-0030	DECAMP, ADAM	\$29.00	\$0.00	\$29.00
515-725-0031	REUTER, BETH	\$29.00	\$0.00	\$29.00
515-725-0032	SCHNITKER, DON	\$29.00	\$0.00	\$29.00
515-725-0033	CLIFTON, MATT	\$29.00	\$0.00	\$29.00
515-725-0036	LUDWICK, MARK	\$29.00	\$0.00	\$29.00
515-725-0042	VACANT, VACANT	\$29.00	\$0.00	\$29.00
515-725-1068	8003465507, MISSING PERSONS	\$15.00	\$0.00	\$15.00
515-725-1113	VACANT 25, IDLE	\$29.00	\$0.00	\$29.00
515-725-6013	CONF ROOM 247, DCIC 106	\$33.00	\$0.00	\$33.00

## **Summary of Telephone Related Charges by Phone Number** (Continued)

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-6016	CONF ROOM 244, DCI	\$33.00	\$0.00	\$33.00
515-725-6018	GRIER, SARA	\$29.00	\$0.00	\$29.00
515-725-6020	ADMIN FAX, DCI	\$20.00	\$0.00	\$20.00
515-725-6027	WILEY, JESSICA	\$29.00	\$0.00	\$29.00
515-725-6028	HAWN, MICHELE	\$29.00	\$0.00	\$29.00
515-725-6029	BROWN, MICHELE	\$29.00	\$0.00	\$29.00
515-725-6031	BAKER, TERESA	\$29.00	\$0.00	\$29.00
515-725-6032	SEITZ, C. JEANNIE	\$29.00	\$0.00	\$29.00
515-725-6036	RAHMANOVIC, MEDINA	\$37.00	\$0.00	\$37.00
515-725-6053	MEYERS, GERARD	\$29.00	\$0.00	\$29.00
515-972-4100	GEN CRIM,DCI FT DODGE	\$2.15	\$0.00	\$2.15
515-972-4141	FIEDLER,RAY	\$2.15	\$0.00	\$2.15
563-284-9506	STOCKTON,DCI	\$2.15	\$2.56	\$4.71
563-582-6888	GEN CRIM,DCI DUB	\$2.15	\$0.01	\$2.16
641-342-6263	GEN CRIM,DCI OSCEOLA	\$2.15	\$0.00	\$2.15
641-423-2600	MASON CITY, DCI	\$2.15	\$0.00	\$2.15
641-423-2601		\$2.15	\$0.00	\$2.15
641-423-5255	CITY FAX,DCI MASON	\$2.15	\$0.00	\$2.15
641-682-8100	GEN CRIM,DCI OTTUMWA	\$2.15	\$0.00	\$2.15
712-252-0507	GEN CRIM,DCI SIOUX CITY	\$2.15	\$0.00	\$2.15
712-252-0508	GEN CRIM,DCI SIOUX CITY	\$2.15	\$0.00	\$2.15
712-252-0903	FAX,DCI SIOUX CITY	\$2.15	\$0.00	\$2.15
712-252-1435	SIOUX CITY,DCI	\$2.15	\$0.00	\$2.15
712-255-3236	SIOUX CITY, QWEST	\$2.15	\$0.00	\$2.15
712-255-3237	SIOUX CITY, QWEST	\$2.15	\$0.00	\$2.15
712-258-4692		\$2.15	\$0.00	\$2.15

## **Summary of Telephone Related Charges by Phone Number** (Continued)

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
712-258-9385		\$2.15	\$0.00	\$2.15
712-262-0107	SPENCER,DCI	\$2.15	\$0.00	\$2.15
712-262-1873	GEN CRIM,DCI SPENCER	\$2.15	\$0.00	\$2.15
712-263-4623	GEN CRIM,DCI DENISON	\$2.15	\$0.00	\$2.15
712-322-1585	GEN CRIM,DCI CNCL BLUFFS	\$2.15	\$3.13	\$5.28
712-322-1596	COUNCIL BLUFFS,DCI	\$2.15	\$0.00	\$2.15
712-322-2166	COUNCIL BLUFFS,DCI	\$2.15	\$0.00	\$2.15
712-329-0421	COUNCIL BLUFFS,QWEST	\$2.15	\$0.00	\$2.15
800-346-5507	PERSONS, MISSING	\$1.25	\$0.00	\$1.25
Total Telephor	ne Related Charges	\$678.10	\$10.37	\$688.47

## **Telephone Related Monthly Service and Equipment Detail**

## For Account: DPS00000002-018 DPS-DCI-Gen Crim

Telephone: 319-266-3815 1 ICN PIC FEE Total for Telephone	CEDAR FALLS,DCI	\$2.15 <b>\$2.15</b>
Telephone: 319-277-4601 1 ICN PIC FEE Total for Telephone	CEDAR FALLS,DCI	\$2.15 <b>\$2.15</b>
Telephone: 319-277-4602 1 ICN PIC FEE Total for Telephone	CEDAR FALLS,DCI	\$2.15 <b>\$2.15</b>
Telephone: 319-363-0419 1 ICN PIC FEE Total for Telephone	C. RAPIDS FAX,DCI ICAC	\$2.15 <b>\$2.15</b>
Telephone: 319-372-6603 1 ICN PIC FEE Total for Telephone		\$2.15 <b>\$2.15</b>
Telephone: 319-372-6902 1 ICN PIC FEE Total for Telephone		\$2.15 <b>\$2.15</b>
Telephone: 319-385-9261 1 ICN PIC FEE Total for Telephone	DCI MT PLEASANT,GEN CRIM	\$2.15 <b>\$2.15</b>
Telephone: 319-385-9262 1 ICN PIC FEE Total for Telephone	DCI MT PLEASANT,GEN CRIM	\$2.15 <b>\$2.15</b>
Telephone: 319-396-4327 1 ICN PIC FEE Total for Telephone	RAPIDS FAX,DCI CEDAR	\$2.15 <b>\$2.15</b>
Telephone: 319-396-7144 1 ICN PIC FEE Total for Telephone	CEDAR RAPIDS,DCI	\$2.15 <b>\$2.15</b>
Telephone: 319-396-8998 1 ICN PIC FEE Total for Telephone	CEDAR RAPIDS,DCI	\$2.15 <b>\$2.15</b>
Telephone: 319-396-9130 1 ICN PIC FEE Total for Telephone	RAPIDS GEN CRIM,DCI CEDAR	\$2.15 <b>\$2.15</b>
Telephone: 319-396-9131 1 ICN PIC FEE Total for Telephone	RAPIDS GEN CRIM,DCI CEDAR	\$2.15 <b>\$2.15</b>
Telephone: 319-463-7330 1 ICN PIC FEE Total for Telephone		\$2.15 <b>\$2.15</b>

Telephone: 319-463-7387  1 ICN PIC FEE	\$2.15
Total for Telephone	\$2.15
Telephone: 515-725-0028 FAX, DCI DSM 1 ANALOG SEATS	\$20.00
Total for Telephone	\$20.00
Telephone: 515-725-0029 SWIGART, CHRIS 1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-0030 DECAMP, ADAM 1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-0031 REUTER, BETH 1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-0032 SCHNITKER, DON 1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-0033 CLIFTON, MATT 1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-0036 LUDWICK, MARK 1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-0042 VACANT, VACANT 1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-1068 8003465507, MISSING PERSONS 1 VIRTUAL SEATS	\$15.00
Total for Telephone	\$15.00
Telephone: 515-725-1113 VACANT 25, IDLE 1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6013 CONF ROOM 247, DCIC 106 1 CONFERENCE ROOM SEATS	\$33.00
Total for Telephone	\$33.00
Telephone: 515-725-6016 CONF ROOM 244, DCI 1 CONFERENCE ROOM SEATS	\$33.00
Total for Telephone	\$33.00
Telephone: 515-725-6018 GRIER, SARA  1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00

Telephone: 515-725-6020 1 ANALOG SEATS Total for Telephone	ADMIN FAX, DCI	\$20.00 <b>\$20.00</b>
Telephone: 515-725-6027 1 STANDARD LIC V Total for Telephone		\$29.00 <b>\$29.00</b>
Telephone: 515-725-6028 1 STANDARD LIC V Total for Telephone	HAWN, MICHELE V/VVX400	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6029 1 STANDARD LIC V Total for Telephone		\$29.00 <b>\$29.00</b>
Telephone: 515-725-6031 1 STANDARD LIC V Total for Telephone		\$29.00 <b>\$29.00</b>
Telephone: 515-725-6032 1 STANDARD LIC V Total for Telephone		\$29.00 <b>\$29.00</b>
Telephone: 515-725-6036 1 STANDARD LIC V 2 DIRECTORY BLU Total for Telephone	V/VX400	\$29.00 \$8.00 <b>\$37.00</b>
Telephone: 515-725-6053 1 STANDARD LIC V Total for Telephone		\$29.00 <b>\$29.00</b>
Telephone: 515-972-4100 1 ICN PIC FEE Total for Telephone	GEN CRIM,DCI FT DODGE	\$2.15 <b>\$2.15</b>
Telephone: 515-972-4141 1 ICN PIC FEE Total for Telephone	FIEDLER,RAY	\$2.15 <b>\$2.15</b>
Telephone: 563-284-9506 1 ICN PIC FEE Total for Telephone	STOCKTON,DCI	\$2.15 <b>\$2.15</b>
Telephone: 563-582-6888 1 ICN PIC FEE Total for Telephone	GEN CRIM,DCI DUB	\$2.15 <b>\$2.15</b>
Telephone: 641-342-6263 1 ICN PIC FEE Total for Telephone	GEN CRIM,DCI OSCEOLA	\$2.15 <b>\$2.15</b>
Telephone: 641-423-2600 1 ICN PIC FEE	MASON CITY, DCI	\$2.15

Total for Telephone		\$2.15
Telephone: 641-423-2601 1 ICN PIC FEE Total for Telephone		\$2.15 <b>\$2.15</b>
Telephone: 641-423-5255 1 ICN PIC FEE Total for Telephone	CITY FAX,DCI MASON	\$2.15 <b>\$2.15</b>
Telephone: 641-682-8100 1 ICN PIC FEE Total for Telephone	GEN CRIM,DCI OTTUMWA	\$2.15 <b>\$2.15</b>
Telephone: 712-252-0507 1 ICN PIC FEE Total for Telephone	GEN CRIM,DCI SIOUX CITY	\$2.15 <b>\$2.15</b>
Telephone: 712-252-0508 1 ICN PIC FEE Total for Telephone	GEN CRIM,DCI SIOUX CITY	\$2.15 <b>\$2.15</b>
Telephone: 712-252-0903 1 ICN PIC FEE Total for Telephone	FAX,DCI SIOUX CITY	\$2.15 <b>\$2.15</b>
Telephone: 712-252-1435 1 ICN PIC FEE Total for Telephone	SIOUX CITY,DCI	\$2.15 <b>\$2.15</b>
Telephone: 712-255-3236 1 ICN PIC FEE Total for Telephone	SIOUX CITY, QWEST	\$2.15 <b>\$2.15</b>
Telephone: 712-255-3237 1 ICN PIC FEE Total for Telephone	SIOUX CITY, QWEST	\$2.15 <b>\$2.15</b>
Telephone: 712-258-4692 1 ICN PIC FEE Total for Telephone		\$2.15 <b>\$2.15</b>
Telephone: 712-258-9385 1 ICN PIC FEE Total for Telephone		\$2.15 <b>\$2.15</b>
Telephone: 712-262-0107 1 ICN PIC FEE Total for Telephone	SPENCER,DCI	\$2.15 <b>\$2.15</b>
Telephone: 712-262-1873 1 ICN PIC FEE Total for Telephone	GEN CRIM,DCI SPENCER	\$2.15 <b>\$2.15</b>
Telephone: 712-263-4623 1 ICN PIC FEE	GEN CRIM,DCI DENISON	\$2.15

Total for	Telephone		\$2.15
Telephone: 1 Total for	712-322-1585 ICN PIC FEE Telephone	GEN CRIM,DCI CNCL BLUFFS	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	712-322-1596 ICN PIC FEE Telephone	COUNCIL BLUFFS,DCI	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	712-322-2166 ICN PIC FEE Telephone	COUNCIL BLUFFS,DCI	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	712-329-0421 ICN PIC FEE Telephone	COUNCIL BLUFFS,QWEST	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	800-346-5507 MVS 8XX SUBSC Telephone	•	\$1.25 <b>\$1.25</b>
Total for all T	elephone-Related S	Service and Equipment	\$678.10

Account: DPS00000002-018

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

### 319-266-3815 Business Line

CEDAR FALLS, DCI

	Subtotal	\$2.15
1	ICN PIC FEE	\$2.15

### 319-266-3815 LONG DISTANCE SW-INTRA

31-Mar-21 15:07 319-398-6848 IOWA 1.5 \$0.05	9	Subtotal		1.5	\$0.05
	31-Mar-21 15:07	319-398-6848	I IOWA	1.5	\$0.05 I

#### Total for 319-266-3815 \$2.20

### 319-277-4601 Business Line

CEDAR FALLS, DCI

1	ICN PIC FEE	\$2.15
Subtotal		\$2.15

### 319-277-4601 LONG DISTANCE SW-INTRA

01-Mar-21 13:25	515-323-4360	IOWA	1.6	\$0.06
08-Mar-21 08:20	712-297-7583	IOWA	12.6	\$0.44
08-Mar-21 10:08	515-725-6022	IOWA	0.3	\$0.01
08-Mar-21 10:09	515-725-0651	IOWA	0.2	\$0.01
08-Mar-21 10:10	515-725-6027	IOWA	0.2	\$0.01
10-Mar-21 12:22	515-832-9500	IOWA	2.6	\$0.09
10-Mar-21 12:25	515-832-9166	IOWA	12.2	\$0.43
10-Mar-21 12:44	515-832-9600	IOWA	1.3	\$0.05
12-Mar-21 12:20	515-725-6209	IOWA	4.0	\$0.14
12-Mar-21 14:57	319-327-6030	IOWA	2.4	\$0.08
16-Mar-21 08:46	515-725-6209	IOWA	4.1	\$0.14
16-Mar-21 09:52	641-421-3011	IOWA	0.4	\$0.01
16-Mar-21 09:52	641-421-3149	IOWA	6.0	\$0.21
16-Mar-21 09:59	515-725-6038	IOWA	0.3	\$0.01
16-Mar-21 10:00	515-725-6041	IOWA	1.9	\$0.07
16-Mar-21 16:28	641-424-3817	IOWA	13.1	\$0.46
17-Mar-21 14:22	641-421-3015	IOWA	10.1	\$0.35
17-Mar-21 15:04	515-725-6041	IOWA	9.3	\$0.33
18-Mar-21 08:34	515-725-6209	IOWA	4.1	\$0.14
18-Mar-21 08:55	515-281-5271	IOWA	0.2	\$0.01
19-Mar-21 08:53	515-725-6209	IOWA	8.1	\$0.28
22-Mar-21 11:30	515-725-6316	IOWA	1.1	\$0.04
22-Mar-21 15:04	515-981-8361	IOWA	0.2	\$0.01
23-Mar-21 09:42	515-725-6209	IOWA	2.4	\$0.08
23-Mar-21 11:09	515-281-6909	IOWA	6.0	\$0.21
23-Mar-21 12:39	319-327-6030	IOWA	0.3	\$0.01
24-Mar-21 10:34	515-725-6209	IOWA	4.8	\$0.17
24-Mar-21 16:13	515-281-6909	IOWA	0.8	\$0.03
26-Mar-21 13:38	515-725-6227	IOWA	1.2	\$0.04
	Subtotal		111 8	¢3 Q2

Subtotal 111.8 \$3.92

Account: DPS00000002-018

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

319-277-	4601	LONG	DISTANCE	<b>SW-INTER</b>

	Subtatal		100	40.66
18-Mar-21 14:49	262-930-8254	SWITCHED LD	3.0	\$0.11
03-Mar-21 13:16	417-778-6611	SWITCHED LD	12.9	\$0.45
03-Mar-21 08:25	615-476-2809	SWITCHED LD	2.9	\$0.10

Subtotal 18.8 \$0.66

#### Total for 319-277-4601

\$6.73

### 319-277-4602 Business Line

CEDAR FALLS, DCI

1	ICN PIC FEE	\$2.15
-	Subtotal	\$2.15

Total for 319-277-4602 \$2.15

#### 319-363-0419 Business Line

C. RAPIDS FAX,DCI ICAC Loc: DESMIAKSN03,

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

Total for 319-363-0419 \$2.15

#### 319-372-6603 Business Line

	1	ICN PIC FEE	\$2.15
-	3	ubtotal	\$2.15

Total for 319-372-6603 \$2.15

### 319-372-6902 Business Line

S	ubtotal	\$2.15
1	ICN PIC FEE	\$2.15

Total for 319-372-6902 \$2.15

### 319-385-9261 Business Line

DCI MT PLEASANT,GEN CRIM

Subtotal	\$2.15
1 ICN PIC FEE	\$2.15

Total for 319-385-9261 \$2.15

### 319-385-9262 Business Line

DCI MT PLEASANT, GEN CRIM

	Subtotal	 \$2.15
1	ICN PIC FEE	\$2.15

Total for 319-385-9262 \$2.15

#### 319-396-4327 Business Line

RAPIDS FAX,DCI CEDAR

|--|

Subtotal \$2.15

Account: DPS00000002-018

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

	btatal		1.0	<u> </u>
20-Mar-21 03:54	641-939-8209	IOWA	0.5	\$0.02
07-Mar-21 00:03	319-339-6121	IOWA	0.5	\$0.02

Subtotal 1.0 \$0.04

Total for 319-396-4327 \$2.19

#### 319-396-7144 Business Line

CEDAR RAPIDS, DCI

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

Total for 319-396-7144 \$2.15

#### 319-396-8998 Business Line

CEDAR RAPIDS, DCI

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

Total for 319-396-8998 \$2.15

### 319-396-9130 Business Line

RAPIDS GEN CRIM.DCI CEDAR

1	ICN PIC FEE	\$2.15
Subtotal		\$2.15

Total for 319-396-9130 \$2.15

### 319-396-9131 Business Line

RAPIDS GEN CRIM, DCI CEDAR

1	ICN PIC FEE	\$2.15
	Subtotal	\$2.15

Total for 319-396-9131 \$2.15

#### 319-463-7330 Business Line

1	ICN PIC FEE	\$2.15
9	ubtotal	\$2.15

Total for 319-463-7330 \$2.15

### 319-463-7387 Business Line

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

Total for 319-463-7387 \$2.15

### 515-725-0028 Business Line

FAX, DCI DSM

	ubtotal	\$20.00
1	ANALOG SEATS	\$20.00

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**\$2.1** 

Account: DPS00000002-018

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

Total for 515-725-0028	\$20.00
515-725-0029 Business Line	
SWIGART, CHRIS	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0029	\$29.00
15-725-0030 Business Line	
DECAMP, ADAM	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0030	\$29.00
15-725-0031 Business Line	
REUTER, BETH	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0031	\$29.00
15-725-0032 Business Line	
SCHNITKER, DON	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0032	\$29.00
15-725-0033 Business Line	
CLIFTON, MATT	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0033	\$29.00
15-725-0036 Business Line	
LUDWICK, MARK	+20.00
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0036	\$29.00
515-725-0042 Business Line	
VACANT, VACANT Loc: ANKNIAMIN01,	1 +22.22
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0042	\$29.00

Billing Date: 01-Apr-21 **DPS-DCI-Gen Crim** 

Account: DPS00000002-018

Billing Period: 01-Mar-21 - 31-Mar-21 Attention:

HAWN, MICHELE

8003465507, MISSING PERSONS	
1 VIRTUAL SEATS	\$15.00
Subtotal	\$15.00
otal for 515-725-1068	\$15.00
5-725-1113 Business Line	
VACANT 25, IDLE	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
otal for 515-725-1113	\$29.00
5-725-6013 Business Line	
CONF ROOM 247, DCIC 106 Loc: DESOIAARN01, 2 NW  1 CONFERENCE ROOM SEATS	±22.00
1   CONFERENCE ROOM SEATS  Subtotal	\$33.00 \$33.00
Subtotal	\$33.00
otal for 515-725-6013	\$33.00
5-725-6016 Business Line	
CONF ROOM 244, DCI Loc: DESOIAARN01,	
1 CONFERENCE ROOM SEATS	\$33.00
Subtotal	\$33.00
otal for 515-725-6016	\$33.00
5-725-6018 Business Line	
GRIER, SARA Loc: DESOIAARN01, 2 SW	
1 CTANDARD LIC WAAAAAA	\$29.00
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$25.00
Subtotal	·
	\$29.00
Subtotal  Otal for 515-725-6018  5-725-6020 Business Line	·
Subtotal  Total for 515-725-6018  5-725-6020 Business Line  ADMIN FAX, DCI Loc: DESOIAARN01, 2 SW	\$29.00
Subtotal  Total for 515-725-6018  5-725-6020 Business Line ADMIN FAX, DCI Loc: DESOIAARN01, 2 SW  1 ANALOG SEATS	<b>\$29.00</b>
Subtotal  Total for 515-725-6018  5-725-6020 Business Line  ADMIN FAX, DCI Loc: DESOIAARN01, 2 SW	\$29.00
Subtotal  Total for 515-725-6018  5-725-6020 Business Line ADMIN FAX, DCI Loc: DESOIAARN01, 2 SW  1 ANALOG SEATS	\$29.00 \$20.00 \$20.00
Subtotal  Fotal for 515-725-6018  5-725-6020 Business Line ADMIN FAX, DCI Loc: DESOIAARN01, 2 SW  1 ANALOG SEATS  Subtotal	<b>\$29.00</b>
Subtotal  Fotal for 515-725-6018  5-725-6020 Business Line ADMIN FAX, DCI Loc: DESOIAARN01, 2 SW  1 ANALOG SEATS  Subtotal	\$29.00 \$20.00 \$20.00
Subtotal  Fotal for 515-725-6018  5-725-6020 Business Line ADMIN FAX, DCI Loc: DESOIAARN01, 2 SW  1 ANALOG SEATS Subtotal  Fotal for 515-725-6020  5-725-6027 Business Line WILEY, JESSICA Loc: DESOIAARN01, 2 NW	\$29.00 \$20.00 \$20.00
Subtotal  Fotal for 515-725-6018  5-725-6020 Business Line ADMIN FAX, DCI Loc: DESOIAARN01, 2 SW  1 ANALOG SEATS Subtotal  Fotal for 515-725-6020  5-725-6027 Business Line WILEY, JESSICA Loc: DESOIAARN01, 2 NW  1 STANDARD LIC W/VVX400	\$29.00 \$20.00 \$20.00 \$20.00
Subtotal  Fotal for 515-725-6018  5-725-6020 Business Line ADMIN FAX, DCI Loc: DESOIAARN01, 2 SW  1 ANALOG SEATS Subtotal  Fotal for 515-725-6020  5-725-6027 Business Line WILEY, JESSICA Loc: DESOIAARN01, 2 NW	\$29.00 \$20.00 \$20.00

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\$29.00

Loc: DESOIAARN01,

STANDARD LIC W/VVX400

DPS-DCI-Gen Crim	Billing Date:	01-Apr-21
Account: DPS00000002-018 Attention:	Billing Period:	01-Mar-21 - 31-Mar-21
Telephone Services, Equipment & Usage Subtotal		\$29.00
Total for 515-725-6028		\$29.00
515-725-6029 Business Line		
BROWN, MICHELE Loc: DESOIAARN01, 2 NW		+20.00
1 STANDARD LIC W/VVX400 Subtotal		\$29.00 <b>\$29.00</b>
Total for 515-725-6029		\$29.00
515-725-6031 Business Line		
BAKER, TERESA Loc: DESOIAARN01, 2NW		+20.00
1 STANDARD LIC W/VVX400  Subtotal		\$29.00 <b>\$29.00</b>
Total for 515-725-6031		\$29.00
515-725-6032 Business Line		
SEITZ, C. JEANNIE Loc: DESOIAARN01, 2 NW		
1 STANDARD LIC W/VVX400		\$29.00
Subtotal		\$29.00
515-725-6036 Business Line  RAHMANOVIC, MEDINA Loc: DESOIAARN01, 2 SE		
2 DIRECTORY BLUE PAGE		\$8.00
1 STANDARD LIC W/VVX400		\$29.00
Subtotal		\$37.00
		·
Total for 515-725-6036		\$37.00
515-725-6053 Business Line		
MEYERS, GERARD Loc: DESOIAARN01, 1 NW  1 STANDARD LIC W/VVX400		¢30.00
Subtotal		\$29.00 <b>\$29.00</b>
Total for 515-725-6053		\$29.00
515-972-4100 Business Line		
GEN CRIM,DCI FT DODGE Loc: DESMIAKSN03,		
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Total for 515-972-4100		\$2.15
515-972-4141 Business Line		
FIEDLER,RAY		
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Total for 515-972-4141		\$2.15

Account: DPS00000002-018

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

563-284-9	506 Bus	siness	Line
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1	ICN PIC FEE	\$2.15
3	ubtotal	\$2.15

### 563-284-9506 LONG DISTANCE SW-INTRA

04-Mar-21 10:06	515-725-6027	IOWA	6.7	\$0.23
04-Mar-21 13:06	319-929-2786	IOWA	24.8	\$0.87
09-Mar-21 09:22	515-725-6200	IOWA	14.6	\$0.51
19-Mar-21 09:24	641-672-2557	IOWA	2.3	\$0.08
22-Mar-21 11:07	319-339-6100	IOWA	0.8	\$0.03
29-Mar-21 13:05	563-886-6646	IOWA	20.5	\$0.72
30-Mar-21 12:09	515-725-6310	IOWA	2.1	\$0.07
31-Mar-21 08:11	515-725-6327	IOWA	1.3	\$0.05

Subtotal 73.1 \$2.56

### Total for 563-284-9506

\$4.71

#### 563-582-6888 Business Line

GEN CRIM, DCI DUB

1	ICN PIC FEE	\$2.13
S	ubtotal	\$2.15

### 563-582-6888 LONG DISTANCE SW-INTER

	22-Mar-21 09:13	414-914-0455	SWITCHED LD	0.2	\$0.01
Subtotal		ubtotal		0.2	\$0.01

### Total for 563-582-6888 \$2.16

### 641-342-6263 Business Line

GEN CRIM, DCI OSCEOLA

	1	ICN PIC FEE	\$2.15
Subtotal		ubtotal	\$2.15

### Total for 641-342-6263 \$2.15

### 641-423-2600 Business Line

MASON CITY, DCI

 5	Subtotal	\$2.15
1	ICN PIC FEE	\$2.15

### Total for 641-423-2600 \$2.15

### 641-423-2601 Business Line

1	ICN PIC FEE	\$2.15
	ubtotal	\$2.15

### Total for 641-423-2601 \$2.15

### 641-423-5255 Business Line

CITY FAX,DCI MASON

DPS-DCI-Gen Crim	Billing Date: 01-Apr-	21
Account: DPS00000002-018		
Attention:	Billing Period: 01-Mar-21	- 31-Mar-21
Telephone Services, Equipment & Usage		
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Total for 641-423-5255		\$2.15
541-682-8100 Business Line		
GEN CRIM,DCI OTTUMWA		+2.15
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Total for 641-682-8100		\$2.15
712-252-0507 Business Line		
GEN CRIM,DCI SIOUX CITY		
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Total for 712-252-0507		\$2.15
712-252-0508 Business Line		
GEN CRIM, DCI SIOUX CITY		
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Total for 712-252-0508		\$2.15
		7

GEN (			
1	ICN PIC FEE	\$2.15	
S	Subtotal	\$2.15	
Total for 712-252-0508			

	S	ubtotal	\$2.15		
	1	ICN PIC FEE	\$2.15		
	FAX,D	CI SIOUX CITY			
/12-232-0903 Business Line					

Total for 712-252-0903	\$2.15
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7	712-252-1435 Business Line							
	SIO	UX CITY,DCI						
	1	ICN PIC FEE	\$2.15					
		Subtotal	\$2.15					
	Total for 712-	\$2.15						

7	712-255-3236 Business Line						
	SIOUX	X CITY, QWEST	Loc: SXCYIA71N06,				
	1	ICN PIC FEE			\$2.15		
Subtotal		Subtotal			\$2.15		

\$2.15

	Total for 712-255-3236				
712-255-3237 Business Line					
SIOUX CITY, QWEST		IX CITY, QWEST	Loc: SXCYIA71N06,		
	1	ICN PIC FEE		\$2.15	
Subtotal				\$2.15	
Total for 712-255-3237			\$2.15		

DPS-DCI-Gen Crim Billing Date: 01-Apr-21

Account: DPS00000002-018

16-Mar-21 15:39

17-Mar-21 12:57

17-Mar-21 13:25

712-369-8236

712-279-6010

641-743-2148

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

1	ICN PIC FEE			\$2.15	
	Subtotal		l	\$2.15	
Total for 712-258-4692					
12-258-9385 Busi	iness Line				
1	ICN PIC FEE			\$2.15	
	Subtotal			\$2.15	
Total for 712-2	258-9385			\$2.15	
12-262-0107 Busi		~-			
SPER 1	NCER,DCI Loc: SPNCIACGNO	01,		\$2.15	
	Subtotal			\$2.15	
Total for 712-2	262-0107			\$2.15	
12-262-1873 Busi	iness Line				
GEN	CRIM,DCI SPENCER				
1	ICN PIC FEE			\$2.15	
	Subtotal			\$2.15	
Total for 712-2	262-1873			\$2.15	
·					
	iness Line CRIM,DCI DENISON ICN PIC FEE			\$2.15	
GEN 1	CRIM,DCI DENISON			\$2.15 <b>\$2.15</b>	
GEN 1	CRIM,DCI DENISON  ICN PIC FEE  Subtotal			\$2.15	
GEN 1	CRIM,DCI DENISON  ICN PIC FEE  Subtotal			'	
1	CRIM,DCI DENISON ICN PIC FEE Subtotal 263-4623			\$2.15	
GEN 1  Total for 712-2 12-322-1585 Busi	CRIM,DCI DENISON ICN PIC FEE Subtotal 263-4623			\$2.15	
GEN 1  Total for 712-2 12-322-1585 Busi	CRIM,DCI DENISON ICN PIC FEE Subtotal 263-4623 iness Line			\$2.15	
GEN 1  Total for 712-2  12-322-1585 Busi GEN 1	CRIM,DCI DENISON  ICN PIC FEE  Subtotal  263-4623  iness Line  CRIM,DCI CNCL BLUFFS			\$2.15 <b>\$2.15</b>	
GEN 1  Total for 712-2  12-322-1585 Busi GEN 1	CRIM,DCI DENISON  ICN PIC FEE  Subtotal  263-4623  iness Line  CRIM,DCI CNCL BLUFFS  ICN PIC FEE			\$2.15 \$2.15 \$2.15	
GEN 1  Total for 712-2  12-322-1585 Busi GEN 1	CRIM,DCI DENISON  ICN PIC FEE  Subtotal  263-4623  iness Line CRIM,DCI CNCL BLUFFS  ICN PIC FEE  Subtotal	IOWA	1.6	\$2.15 \$2.15	
GEN 1  Fotal for 712-2  12-322-1585 Busi GEN 1  12-322-1585 LON	CRIM,DCI DENISON  ICN PIC FEE  Subtotal  263-4623  iness Line CRIM,DCI CNCL BLUFFS  ICN PIC FEE  Subtotal  IG DISTANCE SW-INTRA	IOWA IOWA	1.6	\$2.15 \$2.15 \$2.15 \$2.15	
GEN 1  Total for 712-2  12-322-1585 Busi GEN 1  12-322-1585 LON 01-Mar-21 13:23	CRIM,DCI DENISON  ICN PIC FEE  Subtotal  263-4623  iness Line CRIM,DCI CNCL BLUFFS  ICN PIC FEE  Subtotal  IG DISTANCE SW-INTRA  515-725-6188			\$2.15 \$2.15 \$2.15 \$2.15 \$0.06	
GEN 1  Total for 712-2  12-322-1585 Busi GEN 1  12-322-1585 LON  01-Mar-21 13:23  01-Mar-21 13:46	CRIM,DCI DENISON  ICN PIC FEE  Subtotal  263-4623  iness Line CRIM,DCI CNCL BLUFFS  ICN PIC FEE  Subtotal  IG DISTANCE SW-INTRA  515-725-6188  712-732-1341	IOWA	1.8	\$2.15 \$2.15 \$2.15 \$2.15 \$0.06 \$0.06 \$0.01	
GEN 1  Total for 712-2  12-322-1585 Busi GEN 1  12-322-1585 LON 01-Mar-21 13:23 01-Mar-21 13:48	CRIM,DCI DENISON  ICN PIC FEE  Subtotal  263-4623  iness Line CRIM,DCI CNCL BLUFFS  ICN PIC FEE  Subtotal  IG DISTANCE SW-INTRA  515-725-6188  712-732-1341  712-224-6850	IOWA IOWA	1.8 0.4	\$2.15 \$2.15 \$2.15 \$2.15 \$0.06	
GEN 1  Total for 712-2  12-322-1585 Busi GEN 1  12-322-1585 LON 01-Mar-21 13:23 01-Mar-21 13:46 01-Mar-21 13:48 01-Mar-21 14:10	CRIM,DCI DENISON  ICN PIC FEE  Subtotal  263-4623  iness Line CRIM,DCI CNCL BLUFFS  ICN PIC FEE  Subtotal  IG DISTANCE SW-INTRA  515-725-6188  712-732-1341  712-224-6850  712-224-6850	AWOI AWOI AWOI AWOI	1.8 0.4 6.4	\$2.15 \$2.15 \$2.15 \$2.15 \$0.06 \$0.06 \$0.01 \$0.22	
GEN 1  Total for 712-2  12-322-1585 Busi GEN 1  12-322-1585 LON 01-Mar-21 13:23 01-Mar-21 13:46 01-Mar-21 13:48 01-Mar-21 14:10 02-Mar-21 14:38	CRIM,DCI DENISON  ICN PIC FEE  Subtotal  263-4623  iness Line CRIM,DCI CNCL BLUFFS  ICN PIC FEE  Subtotal  IG DISTANCE SW-INTRA  515-725-6188  712-732-1341  712-224-6850  712-224-6850  712-267-4284	IOWA IOWA IOWA	1.8 0.4 6.4 0.2	\$2.15 \$2.15 \$2.15 \$2.15 \$0.06 \$0.06 \$0.01 \$0.22 \$0.01	

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IOWA

IOWA

IOWA

\$0.15

\$0.03

\$0.01

4.4

0.8

0.4

Attention:	00002-018			
, tecentrom			Billing Period: 01-Mar-2	21 - 31-Mar-21
Telephone So	ervices, Equipment	t & Usage		
17-Mar-21 13:26	712-755-5026	IOWA	6.5	\$0.23
18-Mar-21 11:48	712-279-6010	IOWA	9.4	\$0.33
18-Mar-21 15:15	515-725-6027	IOWA	0.2	\$0.01
19-Mar-21 09:05	712-279-6010	IOWA	26.9	\$0.94
26-Mar-21 06:32	712-732-1341	IOWA	3.5	\$0.12
31-Mar-21 10:19	641-743-2148	IOWA	1.4	\$0.05
	Subtotal	•	89.3	\$3.13
T-1-16 742 /	222 4505			<b>45.30</b>
Total for 712-3	322-1585			\$5.28
712-322-1596 Busi	ness Line			
	NCIL BLUFFS,DCI			
1	ICN PIC FEE			\$2.15
•	Subtotal			\$2.15
Total for 712-3	322-1596			\$2.15
712-322-2166 Busi	ness Line			
COU	NCIL BLUFFS,DCI			
1	ICN PIC FEE			
	Subtotal			\$2.15
	Subtotai		'	\$2.15 <b>\$2.15</b>
			,	\$2.15
Total for 712-3				· · · · · · · · · · · · · · · · · · ·
	322-2166			\$2.15
Total for 712-3	322-2166			\$2.15
Total for 712-3	322-2166 Iness Line			\$2.15
<b>Total for 712-3 712-329-0421 Busi</b> COU	322-2166 Iness Line NCIL BLUFFS,QWEST			\$2.15 \$2.15
<b>Total for 712-3 712-329-0421 Busi</b> COU	322-2166 Iness Line NCIL BLUFFS,QWEST ICN PIC FEE Subtotal			\$2.15 \$2.15 \$2.15 \$2.15
<b>Total for 712-3 712-329-0421 Busi</b> COU	322-2166 Iness Line NCIL BLUFFS,QWEST ICN PIC FEE Subtotal			\$2.15 \$2.15 \$2.15
Total for 712-329-0421 Busicout 1 Total for 712-3	322-2166 iness Line NCIL BLUFFS,QWEST ICN PIC FEE Subtotal 329-0421			\$2.15 \$2.15 \$2.15 \$2.15
Total for 712-329-0421 Busing COU 1  Total for 712-3800-346-5507 Busing Total for 712-3	322-2166 iness Line NCIL BLUFFS,QWEST ICN PIC FEE Subtotal 329-0421 iness Line			\$2.15 \$2.15 \$2.15 \$2.15
Total for 712-3 712-329-0421 Busico COU 1 Total for 712-3 800-346-5507 Busi	322-2166  Iness Line  NCIL BLUFFS,QWEST  ICN PIC FEE  Subtotal  329-0421  Iness Line  GONS, MISSING			\$2.15 \$2.15 \$2.15 \$2.15 \$2.15
Total for 712-3 712-329-0421 Busi COU  1  Total for 712-3 800-346-5507 Busi PERS 1	322-2166 iness Line NCIL BLUFFS,QWEST ICN PIC FEE Subtotal 329-0421 iness Line			\$2.15 \$2.15 \$2.15 \$2.15 \$2.15
Total for 712-3 712-329-0421 Busi COU  1  Total for 712-3 800-346-5507 Busi PERS 1	322-2166  Iness Line  NCIL BLUFFS,QWEST  ICN PIC FEE  Subtotal  329-0421  Iness Line  GONS, MISSING  MVS 8XX SUBSCIPTION FEE  Subtotal			\$2.15 \$2.15 \$2.15 \$2.15 \$2.15

**DPS-DCI-Gen Crim** 

Billing Date: 01-Apr-21

\$688.47

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**Grand Total for Telephone Services, Equipment & Usage** 

For Account: DPS000000002-019

**DO NOT USE** 

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS000000002-020

**DO NOT USE** 

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS00000002-021 DO NOT USE

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS000000002-022
DO NOT USE

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS00000002-023

**DPS-DCI-SOR** 

Telephone Services and Equipment	\$319.48	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$319.48
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$319.48

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-023

DPS-DCI-SOR

### **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	1	\$20.00
AUTO ATTENDANT	1	\$26.00
CONFERENCE ROOM SEATS	1	\$33.00
DIRECTORY BLUE PAGE	1	\$4.00
ICN PIC FEE	2	\$4.30
SPARE TN'S	1	\$0.18
STANDARD LIC W/VVX400	8	\$232.00
		\$319.48

Account: DPS00000002-023

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## Telephone Services, Equipment & Usage Summary Telephone Monthly One-Time Usage

Total	l	\$319.48	\$0.00	\$0.00	\$319.48	
515-7	725-6050	\$30.00	\$0.00	\$0.00	\$30.00	AUTO ATTENDANT, CRIMINAL INV SOR
515-7	725-6047	\$29.00	\$0.00	\$0.00	\$29.00	THROCKMORTON, NANCY
515-7	725-6046	\$29.00	\$0.00	\$0.00	\$29.00	NOLAN, CHERYL
515-7	725-6044	\$29.00	\$0.00	\$0.00	\$29.00	CANDELARIO, MARIA
515-7	725-6043	\$29.00	\$0.00	\$0.00	\$29.00	POTTS, BRIANNE
515-7	725-6042	\$29.00	\$0.00	\$0.00	\$29.00	BROOKS, TOSHA
515-7	725-6041	\$29.00	\$0.00	\$0.00	\$29.00	BIXBY, DEON
515-7	725-6040	\$20.00	\$0.00	\$0.00	\$20.00	FAX, DCI SOR FAX
515-7	725-6038	\$29.00	\$0.00	\$0.00	\$29.00	HAMILTON, KARIN
515-7	725-6033	\$0.18	\$0.00	\$0.00	\$0.18	IDLE, VACANT 4
515-7	725-6005	\$33.00	\$0.00	\$0.00	\$33.00	RM 263, CONF RM
515-7	725-0035	\$29.00	\$0.00	\$0.00	\$29.00	KLUENDER, AMY
319-3	385-9264	\$2.15	\$0.00	\$0.00	\$2.15	SOR FAX,MT PLEASANT
319-3	385-9263	\$2.15	\$0.00	\$0.00	\$2.15	VACANT, VACANT
	none -Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

Page: TN Summary-1

## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-023 DPS-DCI-SOR

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
319-385-9263	VACANT, VACANT	\$2.15	\$0.00	\$2.15
319-385-9264	SOR FAX,MT PLEASANT	\$2.15	\$0.00	\$2.15
515-725-0035	KLUENDER, AMY	\$29.00	\$0.00	\$29.00
515-725-6005	RM 263, CONF RM	\$33.00	\$0.00	\$33.00
515-725-6033	IDLE, VACANT 4	\$0.18	\$0.00	\$0.18
515-725-6038	HAMILTON, KARIN	\$29.00	\$0.00	\$29.00
515-725-6040	FAX, DCI SOR FAX	\$20.00	\$0.00	\$20.00
515-725-6041	BIXBY, DEON	\$29.00	\$0.00	\$29.00
515-725-6042	BROOKS, TOSHA	\$29.00	\$0.00	\$29.00
515-725-6043	POTTS, BRIANNE	\$29.00	\$0.00	\$29.00
515-725-6044	CANDELARIO, MARIA	\$29.00	\$0.00	\$29.00
515-725-6046	NOLAN, CHERYL	\$29.00	\$0.00	\$29.00
515-725-6047	THROCKMORTON, NANCY	\$29.00	\$0.00	\$29.00
515-725-6050	AUTO ATTENDANT, CRIMINAL INV SOR	\$30.00	\$0.00	\$30.00
Total Telephon	ne Related Charges	\$319.48	\$0.00	\$319.48

## **Telephone Related Monthly Service and Equipment Detail**

## For Account: DPS000000002-023 DPS-DCI-SOR

	319-385-9263 ICN PIC FEE	VACANT, VACANT	\$2.15 <b>\$2.15</b>
Total for	Telephone		<b>\$2.15</b>
Telephone:	319-385-9264 ICN PIC FEE	SOR FAX,MT PLEASANT	\$2.15
Total for	Telephone		\$2.15
Telephone:	515-725-0035 STANDARD LIC W	KLUENDER, AMY //VVX400	\$29.00
Total for	Telephone		\$29.00
Telephone:	515-725-6005 CONFERENCE R	RM 263, CONF RM DOM SEATS	\$33.00
Total for	Telephone		\$33.00
Telephone:	515-725-6033 SPARE TN'S	IDLE, VACANT 4	\$0.18
Total for	Telephone		\$0.18
Telephone:		HAMILTON, KARIN I/VVX400	\$29.00
Total for	Telephone		\$29.00
Telephone:	515-725-6040 ANALOG SEATS	FAX, DCI SOR FAX	\$20.00
Total for	Telephone		\$20.00
Telephone:	515-725-6041 STANDARD LIC W	•	\$29.00
Total for	Telephone		\$29.00
Telephone:	515-725-6042 STANDARD LIC W	•	\$29.00
Total for	Telephone		\$29.00
Telephone:	515-725-6043 STANDARD LIC V	POTTS, BRIANNE //VVX400	\$29.00
Total for	Telephone		\$29.00
Telephone:	STANDARD LIC W	CANDELARIO, MARIA //VVX400	\$29.00
Total for	Telephone		\$29.00
Telephone:	515-725-6046 STANDARD LIC W		\$29.00
Total for	Telephone		\$29.00
Telephone:		THROCKMORTON, NANCY //VVX400	\$29.00
Total for	Telephone		\$29.00
1	515-725-6050 DIRECTORY BLU AUTO ATTENDAN		\$4.00 \$26.00

### DPS00000002-023 - DPS-DCI-SOR

Total for Telephone	\$30.00
Total for all Telephone-Related Service and Equipment	\$319.48

Account: DPS00000002-023

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

VACANT, VACANT Loc: MNPLIAMCN01, STE202	
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
otal for 319-385-9263	\$2.15
9-385-9264 Business Line	
SOR FAX,MT PLEASANT Loc: MNPLIAMCN01, STE202	
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
otal for 319-385-9264	\$2.15
5-725-0035 Business Line	
KLUENDER, AMY  1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00 \$29.00
otal for 515-725-0035	\$29.00
otal 101 313-723-0033	\$29.0 <b>0</b>
5-725-6005 Business Line	
RM 263, CONF RM Loc: DESOIAAR,  1 CONFERENCE ROOM SEATS	\$33.00
Subtotal	\$33.00 \$33.00
Subtotal	<b>\$35.00</b>
Total for 515-725-6005	\$33.00
15-725-6033 Business Line	
IDLE, VACANT 4 Loc: DESOIAARN01, 2 SW	
1 SPARE TN'S	\$0.18
Subtotal	\$0.18
otal for 515-725-6033	\$0.18
5-725-6038 Business Line	
HAMILTON, KARIN Loc: DESOIAARN01, 2 SE	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
otal for 515-725-6038	\$29.00
5-725-6040 Business Line	
FAX, DCI SOR FAX Loc: DESOIAARN01, 2 SE	
1 ANALOG SEATS	\$20.00
Subtotal	\$20.00
otal for 515-725-6040	\$20.00
.5-725-6041 Business Line	

\$29.00

STANDARD LIC W/VVX400

DPS-DCI-SOR

Account: DPS000000002-023
Attention: Billing Date: 01-Apr-21

Telephone Services, Equipment & Usage Subtotal \$29.00

Total for 515-725-6041 \$29.00

515-725-6042 Business Line BROOKS, TOSHA Loc: DESOIAARN01, 2 SE

515-725-6043 Business Line

Total for 515-725-6042

POTTS, BRIANNE Loc: DESOIAARN01, 2 SE

STANDARD LIC W/VVX400

1 STANDARD LIC W/VVX400 \$29.00 **Subtotal** \$29.00

\$29.00

\$29.00

\$29.00

\$30.00

Total for 515-725-6043 \$29.00

515-725-6044 Business Line

CANDELARIO, MARIA

Subtotal

1 STANDARD LIC W/VVX400 \$29.00

Subtotal \$29.00

Total for 515-725-6044 \$29.00

515-725-6046 Business Line

NOLAN, CHERYL Loc: DESOIAARN01, 2 SE

1 STANDARD LIC W/VVX400 \$29.00 **Subtotal** \$29.00

Total for 515-725-6046 \$29.00

515-725-6047 Business Line

THROCKMORTON, NANCY Loc: DESOIAARN01, 2 SE

1 STANDARD LIC W/VVX400 \$29.00 **Subtotal** \$29.00

Total for 515-725-6047 \$29.00

515-725-6050 Business Line

Total for 515-725-6050

AUTO ATTENDANT, CRIMINAL INV SOR Loc: DESOIAARN01, 2 SE

 1
 AUTO ATTENDANT
 \$26.00

 1
 DIRECTORY BLUE PAGE
 \$4.00

 Subtotal

Subtotal \$30.00

Grand Total for Telephone Services, Equipment & Usage \$319.48

For Account: DPS000000002-024 DPS-DCI-Admn

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
<b>Total New Charges and Credits</b>		\$0.00

For Account: DPS00000002-025

**DPS-DCI-CCH** 

Telephone Services and Equipment Telephone Usage	\$1,280.24 \$0.00	
Telephone Non-Recurring Charges and Credits	\$65.63	
Subtotal - Telephones		\$1,345.87
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
<b>Total New Charges and Credits</b>		\$1,345.87

### **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-025

DPS-DCI-CCH

### **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	3	\$60.00
AUTO ATTENDANT	1	\$26.00
CENTURYLINK MONTHLY SERVICES	1	\$52.24
DIRECTORY BLUE PAGE	2	\$8.00
HUNT GROUPS	1	\$7.00
STANDARD LIC W/VVX400	36	\$1,044.00
VIRTUAL SEATS	5	\$75.00
VOICE MAIL FOR HUNT GROUP	1	\$8.00
		\$1,280.24

Account: DPS00000002-025

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage Summary**

reiepnone	Services,		ent & U	sage Su	mmary
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
515-288-1818	\$52.24	\$0.00	\$0.00		1FB, PCI COMPLIANCE
515-725-1070	\$29.00	\$0.00	\$0.00	\$29.00	
515-725-1111	\$15.00	\$0.00	\$0.00	\$15.00	·
515-725-1119	\$29.00	\$0.00	\$0.00	\$29.00	
515-725-1124	\$29.00	\$0.00	\$0.00		VACANT 51124, VACANT
515-725-1136	\$15.00	\$0.00	\$0.00		JOBES2, Angell
515-725-1144	\$29.00	\$0.00	\$0.00	\$29.00	
515-725-1146	\$29.00	\$0.00	\$0.00	\$29.00	NOLAN, KELLY
515-725-1147	\$29.00	\$0.00	\$0.00	\$29.00	LANHAM, PIERRE
515-725-1152	\$29.00	\$0.00	\$0.00	\$29.00	
515-725-6002	\$29.00	\$0.00	\$0.00	\$29.00	·
515-725-6010	\$19.00	\$0.00	\$0.00	\$19.00	HUNT GROUP, CRIMINAL INVESTIGATION
515-725-6011	\$29.00	\$0.00	\$0.00	\$29.00	
515-725-6012	\$15.00	\$0.00	\$0.00	\$15.00	RECEPTIONIST, RECEPTIONIST
515-725-6015	\$29.00	\$0.00	\$0.00	\$29.00	MORTVEDT, MITCH
515-725-6025	\$29.00	\$0.00	\$0.00	\$29.00	LAMP, SCOTT
515-725-6026	\$29.00	\$0.00	\$0.00	\$29.00	
515-725-6037	\$29.00	\$0.00	\$0.00	\$29.00	BRAAFHART, BRET
515-725-6039	\$29.00	\$0.00	\$0.00	\$29.00	
515-725-6049	\$29.00	\$0.00	\$0.00	\$29.00	LINDGREN, TRACY
515-725-6054	\$29.00	\$0.00	\$0.00	\$29.00	SCHAEFER, KRISTEN
515-725-6055	\$29.00	\$0.00	\$0.00		IDLE, VACANT 7
515-725-6056	\$29.00	\$0.00	\$0.00		MITCHELL, MARK
515-725-6057	\$29.00	\$0.00	\$0.00	\$29.00	SCHERBRING, BECKY
515-725-6058	\$29.00	\$0.00	\$0.00	\$29.00	
515-725-6059	\$0.00	\$65.63	\$0.00		IDLE, DCISUPPORT
515-725-6060	\$29.00	\$0.00	\$0.00	\$29.00	
515-725-6062	\$29.00	\$0.00	\$0.00	\$29.00	·
515-725-6063	\$29.00	\$0.00	\$0.00	\$29.00	MOTOROLA STAT, IDE MIA OFFICE
515-725-6065	\$29.00	\$0.00	\$0.00		JOBES, ANGELL
515-725-6066	\$30.00	\$0.00	\$0.00		AUTO ATTENDANT, CRIMINAL INV RECORDS
515-725-6067	\$29.00	\$0.00	\$0.00		IDLE, VACANT 8
515-725-6070	\$29.00	\$0.00	\$0.00		INMAN, VALERIE
515-725-6071	\$29.00	\$0.00	\$0.00	\$29.00	ST ORES, HEATHER
515-725-6072	\$29.00	\$0.00	\$0.00	\$29.00	VANOUS, ETHAN
515-725-6073	\$20.00	\$0.00	\$0.00	\$20.00	IDENTFAX, DCI
515-725-6074	\$15.00	\$0.00	\$0.00	\$15.00	IDENT 1, DCI
515-725-6078	\$29.00	\$0.00	\$0.00	\$29.00	IDENT 2, IDENT PHONE
515-725-6080	\$20.00	\$0.00	\$0.00	\$20.00	FAX, DCI RECORDS
515-725-6081	\$20.00	\$0.00	\$0.00	\$20.00	FAX, DCI RECORDS 2
515-725-6082	\$29.00	\$0.00	\$0.00	\$29.00	CULBERTSON, CINDY
515-725-6083	\$29.00	\$0.00	\$0.00	\$29.00	ANDREA, coco
515-725-6084	\$29.00	\$0.00	\$0.00	\$29.00	JOHNSON, KATHLEEN
515-725-6085	\$29.00	\$0.00	\$0.00	\$29.00	INTERN, FINGERPRINT
515-725-6086	\$15.00	\$0.00	\$0.00	\$15.00	FERGASON, DCI
515-725-6087	\$29.00	\$0.00	\$0.00	\$29.00	BARKER, DOUG
515-725-6277	\$29.00	\$0.00	\$0.00	\$29.00	PAULSON, CHARIS
515-725-6281	\$29.00	\$0.00	\$0.00	\$29.00	MURPHY, TOM
Total	\$1,280.24	\$65.63	\$0.00	\$1,345.87	

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## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-025 DPS-DCI-CCH

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-288-1818	1FB, PCI COMPLIANCE	\$52.24	\$0.00	\$52.24
515-725-1070	SCAN, LIVE	\$29.00	\$0.00	\$29.00
515-725-1111	DCHIST, MB	\$15.00	\$0.00	\$15.00
515-725-1119	DESK, VACANT 26	\$29.00	\$0.00	\$29.00
515-725-1124	VACANT 51124, VACANT	\$29.00	\$0.00	\$29.00
515-725-1136	JOBES2, Angell	\$15.00	\$0.00	\$15.00
515-725-1144	EDELNANT, NOAH	\$29.00	\$0.00	\$29.00
515-725-1146	NOLAN, KELLY	\$29.00	\$0.00	\$29.00
515-725-1147	LANHAM, PIERRE	\$29.00	\$0.00	\$29.00
515-725-1152	HORGEN, DARIN	\$29.00	\$0.00	\$29.00
515-725-6002	FISHER, JAIME	\$29.00	\$0.00	\$29.00
515-725-6010	HUNT GROUP, CRIMINAL INVESTIGATION	\$19.00	\$0.00	\$19.00
515-725-6011	RAYL, DAWN	\$29.00	\$0.00	\$29.00
515-725-6012	RECEPTIONIST, RECEPTIONIST	\$15.00	\$0.00	\$15.00
515-725-6015	MORTVEDT, MITCH	\$29.00	\$0.00	\$29.00
515-725-6025	LAMP, SCOTT	\$29.00	\$0.00	\$29.00
515-725-6026	DECAMP, ADAM	\$29.00	\$0.00	\$29.00
515-725-6037	BRAAFHART, BRET	\$29.00	\$0.00	\$29.00
515-725-6039	TRIPLETT, CRAIG	\$29.00	\$0.00	\$29.00
515-725-6049	LINDGREN, TRACY	\$29.00	\$0.00	\$29.00
515-725-6054	SCHAEFER, KRISTEN	\$29.00	\$0.00	\$29.00
515-725-6055	IDLE, VACANT 7	\$29.00	\$0.00	\$29.00
515-725-6056	MITCHELL, MARK	\$29.00	\$0.00	\$29.00
515-725-6057	SCHERBRING, BECKY	\$29.00	\$0.00	\$29.00
515-725-6058	KELLER, LISA	\$29.00	\$0.00	\$29.00
515-725-6059	IDLE, DCISUPPORT	\$0.00	\$0.00	\$0.00

# **Summary of Telephone Related Charges by Phone Number** (Continued)

### DPS00000002-025 - DPS-DCI-CCH

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-6060	PRALL, DANIEL	\$29.00	\$0.00	\$29.00
515-725-6062	INGHAM, WARD	\$29.00	\$0.00	\$29.00
515-725-6063	MOTOROLA STAT, IDE MIA OFFICE	\$29.00	\$0.00	\$29.00
515-725-6065	JOBES, ANGELL	\$29.00	\$0.00	\$29.00
515-725-6066	AUTO ATTENDANT, CRIMINAL INV RECORDS	\$30.00	\$0.00	\$30.00
515-725-6067	IDLE, VACANT 8	\$29.00	\$0.00	\$29.00
515-725-6070	INMAN, VALERIE	\$29.00	\$0.00	\$29.00
515-725-6071	ST ORES, HEATHER	\$29.00	\$0.00	\$29.00
515-725-6072	VANOUS, ETHAN	\$29.00	\$0.00	\$29.00
515-725-6073	IDENTFAX, DCI	\$20.00	\$0.00	\$20.00
515-725-6074	IDENT 1, DCI	\$15.00	\$0.00	\$15.00
515-725-6078	IDENT 2, IDENT PHONE	\$29.00	\$0.00	\$29.00
515-725-6080	FAX, DCI RECORDS	\$20.00	\$0.00	\$20.00
515-725-6081	FAX, DCI RECORDS 2	\$20.00	\$0.00	\$20.00
515-725-6082	CULBERTSON, CINDY	\$29.00	\$0.00	\$29.00
515-725-6083	ANDREA, coco	\$29.00	\$0.00	\$29.00
515-725-6084	JOHNSON, KATHLEEN	\$29.00	\$0.00	\$29.00
515-725-6085	INTERN, FINGERPRINT	\$29.00	\$0.00	\$29.00
515-725-6086	FERGASON, DCI	\$15.00	\$0.00	\$15.00
515-725-6087	BARKER, DOUG	\$29.00	\$0.00	\$29.00
515-725-6277	PAULSON, CHARIS	\$29.00	\$0.00	\$29.00
515-725-6281	MURPHY, TOM	\$29.00	\$0.00	\$29.00
Total Telephon	e Related Charges	\$1,280.24	\$0.00	\$1,280.24

### **Non-Recurring Charges and Credits**

For Account: DPS00000002-025

DPS-DCI-CCH

For TN: 515-725-6059 5157256059

For Work Order: 21030086/1 Cross Ref ID: CS0002919

05/08/21 Removed 1 STANDARD LIC W/VVX400

Charge for 69 Days of Service @ 29.00 per month \$65.63

Subtotal \$65.63

Non-Recurring Service and Equipment Total \$65.63

## **Telephone Related Monthly Service and Equipment Detail**

## For Account: DPS000000002-025 DPS-DCI-CCH

Telephone: 515-288-1818 1FB, PCI COMPLIANCE	<b>350.04</b>
	\$52.24 <b>\$52.24</b>
Telephone: 515-725-1070 SCAN, LIVE	
1 STANDARD LIC W/VVX400	\$29.00 <b>\$29.00</b>
Total for Telephone	,20.00
·	\$15.00
Total for Telephone	\$15.00
Telephone: 515-725-1119 DESK, VACANT 26 1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-1124 VACANT 51124, VACANT  1 STANDARD LIC W/VVX400	\$29.00
•	\$29.00
Telephone: 515-725-1136 JOBES2, Angell 1 VIRTUAL SEATS	\$15.00
Total for Telephone	\$15.00
Telephone: 515-725-1144 EDELNANT, NOAH	
	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-1146 NOLAN, KELLY	
	\$29.00 <b>\$29.00</b>
Total for Telephone	,
Telephone: 515-725-1147 LANHAM, PIERRE  1 STANDARD LIC W/VVX400 \$	\$29.00
•	\$29.00
Telephone: 515-725-1152 HORGEN, DARIN 1 STANDARD LIC W/VVX400	\$29.00
	\$29.00
Telephone: 515-725-6002 FISHER, JAIME	
· · · · · · · · · · · · · · · · · · ·	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6010 HUNT GROUP, CRIMINAL INVESTIGATION	
1 VOICE MAIL FOR HUNT GROUP	\$8.00
1 DIRECTORY BLUE PAGE 1 HUNT GROUPS	\$4.00 \$7.00
	\$19.00
Telephone: 515-725-6011 RAYL, DAWN	
· or operation	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6012 RECEPTIONIST, RECEPTIONIST	

### DPS00000002-025 - DPS-DCI-CCH

Telephone:

515-725-6063

1 VIRTUAL SEATS Total for Telephone	\$15.00 <b>\$15.00</b>
Telephone: 515-725-6015 MORTVEDT, MITCH 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6025 LAMP, SCOTT 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6026 DECAMP, ADAM 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6037 BRAAFHART, BRET 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6039 TRIPLETT, CRAIG 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6049 LINDGREN, TRACY 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6054 SCHAEFER, KRISTEN 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6055 IDLE, VACANT 7 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6056 MITCHELL, MARK 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6057 SCHERBRING, BECKY 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6058 KELLER, LISA 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6060 PRALL, DANIEL 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6062 INGHAM, WARD  1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
T	

MOTOROLA STAT, IDE MIA OFFICE

### DPS000000002-025 - DPS-DCI-CCH

1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6065 JOBES, ANGELL 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6066 AUTO ATTENDANT, CRIMINAL INV RECORDS  1 DIRECTORY BLUE PAGE  1 AUTO ATTENDANT  Total for Telephone	\$4.00 \$26.00 <b>\$30.00</b>
Telephone: 515-725-6067 IDLE, VACANT 8 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6070 INMAN, VALERIE 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6071 ST ORES, HEATHER 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6072 VANOUS, ETHAN 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6073 IDENTFAX, DCI 1 ANALOG SEATS Total for Telephone	\$20.00 <b>\$20.00</b>
Telephone: 515-725-6074 IDENT 1, DCI 1 VIRTUAL SEATS Total for Telephone	\$15.00 <b>\$15.00</b>
Telephone: 515-725-6078 IDENT 2, IDENT PHONE 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6080 FAX, DCI RECORDS 1 ANALOG SEATS Total for Telephone	\$20.00 <b>\$20.00</b>
Telephone: 515-725-6081 FAX, DCI RECORDS 2 1 ANALOG SEATS Total for Telephone	\$20.00 <b>\$20.00</b>
Telephone: 515-725-6082 CULBERTSON, CINDY 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6083 ANDREA, coco 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>

### DPS00000002-025 - DPS-DCI-CCH

1	515-725-6084 STANDARD LIC W <b>Telephone</b>	JOHNSON, KATHLEEN //VVX400	\$29.00 <b>\$29.00</b>
Telephone: 1 Total for	515-725-6085 STANDARD LIC W <b>Telephone</b>	INTERN, FINGERPRINT //VVX400	\$29.00 <b>\$29.00</b>
1	515-725-6086 VIRTUAL SEATS Telephone	FERGASON, DCI	\$15.00 <b>\$15.00</b>
1	515-725-6087 STANDARD LIC W <b>Telephone</b>		\$29.00 <b>\$29.00</b>
Telephone: 1 Total for	515-725-6277 STANDARD LIC W <b>Telephone</b>	PAULSON, CHARIS I/VVX400	\$29.00 <b>\$29.00</b>
1	515-725-6281 STANDARD LIC W <b>Telephone</b>		\$29.00 <b>\$29.00</b>
Total for all To	elephone-Related S	Service and Equipment	\$1,280.24

Account: DPS00000002-025

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

15-288-1818 Business Line	
1FB, PCI COMPLIANCE Loc: DESOIAAR,	<b>*</b> F2.24
1 CENTURYLINK MONTHLY SERVICES  Subtotal	\$52.24
Subtotal	\$52.24
Total for 515-288-1818	\$52.24
L5-725-1070 Business Line	
SCAN, LIVE  1 STANDARD LIC W/VVX400	¢20.00
Subtotal	\$29.00 <b>\$29.00</b>
	\$29.00
Total for 515-725-1070	\$29.00
15-725-1111 Business Line	
DCHIST, MB  1 VIRTUAL SEATS	¢1F.00
1 VIRTUAL SEATS  Subtotal	\$15.00 <b>\$15.00</b>
Subtotal	\$13.00
Total for 515-725-1111	\$15.00
15-725-1119 Business Line	
DESK, VACANT 26	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-1119	\$29.00
15-725-1124 Business Line	
VACANT 51124, VACANT	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-1124	\$29.00
15-725-1136 Business Line	
JOBES2, Angell	
1 VIRTUAL SEATS	\$15.00
Subtotal	\$15.00
Total for 515-725-1136	\$15.00
15-725-1144 Business Line	
EDELNANT, NOAH	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-1144	\$29.00
15-725-1146 Business Line	
NOLAN, KELLY	

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\$29.00

STANDARD LIC W/VVX400

**DPS-DCI-CCH** Billing Date: 01-Apr-21 Account: DPS000000002-025 Attention: Billing Period: 01-Mar-21 - 31-Mar-21 **Telephone Services, Equipment & Usage** Subtotal \$29.00 Total for 515-725-1146 \$29.00 515-725-1152 Business Line HORGEN, DARIN STANDARD LIC W/VVX400 \$29.00 Subtotal \$29.00 Total for 515-725-1152 \$29.00 515-725-6002 Business Line FISHER, JAIME Loc: DESOIAARN01, 1 STANDARD LIC W/VVX400 \$29.00 Subtotal \$29.00 Total for 515-725-6002 \$29.00 515-725-6010 Business Line HUNT GROUP, CRIMINAL INVESTIGATION Loc: DESOIAARN01, 2 NW **DIRECTORY BLUE PAGE** \$4.00 **HUNT GROUPS** \$7.00 VOICE MAIL FOR HUNT GROUP 1 \$8.00 Subtotal \$19.00 Total for 515-725-6010 \$19.00 515-725-6011 Business Line RAYL, DAWN Loc: DESOIAARN01, 2 NW STANDARD LIC W/VVX400 \$29.00 Subtotal \$29.00 Total for 515-725-6011 \$29.00 515-725-6012 Business Line RECEPTIONIST, RECEPTIONIST Loc: DESOIAARN01, 2 NW VIRTUAL SEATS \$15.00 Subtotal \$15.00 Total for 515-725-6012 \$15.00 515-725-6015 Business Line MORTVEDT, MITCH Loc: DESOIAARN01, 2 SW STANDARD LIC W/VVX400 \$29.00 Subtotal \$29.00 Total for 515-725-6015 \$29.00

STANDARD LIC W/VVX400

Loc: DESOIAARN01, 2 SW

515-725-6025 Business Line

LAMP, SCOTT

\$29.00 Subtotal \$29.00

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Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

Total for 515-725-6025	\$29.00
515-725-6026 Business Line	
DECAMP, ADAM Loc: DESOIAARN01, 2 SW	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6026	\$29.00
15-725-6037 Business Line	
BRAAFHART, BRET Loc: DESOIAARN01, 2 SE	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6037	\$29.00
15-725-6039 Business Line	
TRIPLETT, CRAIG Loc: DESOIAAR,	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6039	\$29.00
15-725-6049 Business Line	
LINDGREN, TRACY Loc: DESOIAARN01, 1	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6049	\$29.00
15-725-6054 Business Line	
SCHAEFER, KRISTEN Loc: DESOIAARN01, 1 NW	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6054	\$29.00
15-725-6055 Business Line	
IDLE, VACANT 7 Loc: DESOIAARN01, 1 SW	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6055	\$29.00
15-725-6056 Business Line	
MITCHELL, MARK Loc: DESOIAARN01, 1 SW	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6056	\$29.00

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515-725-6066 Business Line

AUTO ATTENDANT, CRIMINAL INV RECORDS

AUTO ATTENDANT

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

SCHERBR	ING, BECKY Loc: DESOIAARN01, 1 SW	
	ANDARD LIC W/VVX400	\$29.00
Subt	otal	\$29.00
Total for 515-725-6057		\$29.00
5-725-6058 Business	Line	
KELLER, I	ISA Loc: DESOIAARN01, 1 SW	
1 S1	ANDARD LIC W/VVX400	\$29.00
Subt	otal	\$29.00
Total for 515-725-6058		\$29.00
5-725-6059 Activity	or Order 21030086/1	
	ANDARD LIC W/VVX400 Removed on 08-May-21 00:00	
Pr	prated Charge for 69 days of service @ 29.00 per cycle	\$65.63
Subt	otal	\$65.63
otal for 515-725	-6059	\$65.63
5-725-6060 Business	Line	
PRALL, D		
<u>;</u>	ANDARD LIC W/VVX400	\$29.00
Subtotal		\$29.00
Total for 515-725-6060		\$29.00
L5-725-6062 Business	Line	
INGHAM,		
	ANDARD LIC W/VVX400	\$29.00
Subt	otal	\$29.00
otal for 515-725	.6062	\$29.00
Otal 101 313-723	-0002	\$29.00
L5-725-6063 Business	Line	
MOTOROL	A STAT, IDE MIA OFFICE Loc: DESOIAARN01, 1 SW	
	ANDARD LIC W/VVX400	\$29.00
Subt	otal	\$29.00
Total for 515-725-6063		\$29.00
.5-725-6065 Business	Line	
JOBES, A	NGELL Loc: DESOIAARN01, 1 SE	
1 S1	ANDARD LIC W/VVX400	\$29.00
Subt	otal	\$29.00
otal for 515-725	.6065	\$29.00
		φ <b>_</b> 2.00

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Loc: DESOIAARN01,

\$26.00

Account: DPS00000002-025

Total for 515-725-6078

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

1 DIRECTORY BLUE PAGE	\$4.00	
Subtotal	\$30.00	
Total for 515-725-6066	\$30.00	
15-725-6067 Business Line		
IDLE, VACANT 8 Loc: DESOIAARN01, 1 SE		
1 STANDARD LIC W/VVX400	\$29.00	
Subtotal	\$29.00	
Total for 515-725-6067	\$29.00	
15-725-6070 Business Line		
INMAN, VALERIE Loc: DESOIAARN01, 1 SE		
1 STANDARD LIC W/VVX400	\$29.00	
Subtotal	\$29.00	
Total for 515-725-6070	\$29.00	
15-725-6071 Business Line		
ST ORES, HEATHER Loc: DESOIAARN01, 1 SW		
1 STANDARD LIC W/VVX400	\$29.00	
Subtotal	\$29.00	
Total for 515-725-6071	\$29.00	
	\$29.00	
15-725-6072 Business Line VANOUS, ETHAN Loc: DESOIAARN01, 1 SW		
15-725-6072 Business Line  VANOUS, ETHAN Loc: DESOIAARN01, 1 SW  1 STANDARD LIC W/VVX400	\$29.00	
15-725-6072 Business Line VANOUS, ETHAN Loc: DESOIAARN01, 1 SW		
15-725-6072 Business Line VANOUS, ETHAN Loc: DESOIAARN01, 1 SW  1 STANDARD LIC W/VVX400  Subtotal	\$29.00	
15-725-6072 Business Line VANOUS, ETHAN Loc: DESOIAARN01, 1 SW  1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6072  15-725-6073 Business Line	\$29.00 <b>\$29.00</b>	
15-725-6072 Business Line  VANOUS, ETHAN Loc: DESOIAARN01, 1 SW  1 STANDARD LIC W/VVX400  Subtotal  Total for 515-725-6072  15-725-6073 Business Line  IDENTFAX, DCI Loc: DESOIAARN01, 1 SW	\$29.00 \$29.00 \$29.00	
15-725-6072 Business Line VANOUS, ETHAN Loc: DESOIAARN01, 1 SW  1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6072  15-725-6073 Business Line IDENTFAX, DCI Loc: DESOIAARN01, 1 SW  1 ANALOG SEATS	\$29.00 \$29.00 \$29.00	
15-725-6072 Business Line  VANOUS, ETHAN Loc: DESOIAARN01, 1 SW  1 STANDARD LIC W/VVX400  Subtotal  Total for 515-725-6072  15-725-6073 Business Line  IDENTFAX, DCI Loc: DESOIAARN01, 1 SW	\$29.00 \$29.00 \$29.00	
15-725-6072 Business Line VANOUS, ETHAN Loc: DESOIAARN01, 1 SW  1 STANDARD LIC W/VVX400  Subtotal  Total for 515-725-6072  15-725-6073 Business Line IDENTFAX, DCI Loc: DESOIAARN01, 1 SW  1 ANALOG SEATS  Subtotal	\$29.00 <b>\$29.00</b> <b>\$29.00</b>	
15-725-6072 Business Line VANOUS, ETHAN Loc: DESOIAARN01, 1 SW  1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6072  15-725-6073 Business Line IDENTFAX, DCI Loc: DESOIAARN01, 1 SW  1 ANALOG SEATS Subtotal  Total for 515-725-6073	\$29.00 \$29.00 \$29.00 \$20.00	
15-725-6072 Business Line VANOUS, ETHAN Loc: DESOIAARN01, 1 SW  1 STANDARD LIC W/VVX400  Subtotal  Total for 515-725-6072  15-725-6073 Business Line IDENTFAX, DCI Loc: DESOIAARN01, 1 SW  1 ANALOG SEATS  Subtotal  Total for 515-725-6073  15-725-6074 Business Line IDENT 1, DCI Loc: DESOIAARN01, 1 SW	\$29.00 \$29.00 \$29.00 \$20.00 \$20.00	
15-725-6072 Business Line VANOUS, ETHAN Loc: DESOIAARN01, 1 SW  1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6072  15-725-6073 Business Line IDENTFAX, DCI Loc: DESOIAARN01, 1 SW  1 ANALOG SEATS Subtotal  Total for 515-725-6073  15-725-6074 Business Line IDENT 1, DCI Loc: DESOIAARN01, 1 SW  1 VIRTUAL SEATS	\$29.00 \$29.00 \$29.00 \$20.00 \$20.00	
15-725-6072 Business Line VANOUS, ETHAN Loc: DESOIAARN01, 1 SW  1 STANDARD LIC W/VVX400  Subtotal  Total for 515-725-6072  15-725-6073 Business Line IDENTFAX, DCI Loc: DESOIAARN01, 1 SW  1 ANALOG SEATS  Subtotal  Total for 515-725-6073  15-725-6074 Business Line IDENT 1, DCI Loc: DESOIAARN01, 1 SW	\$29.00 \$29.00 \$29.00 \$20.00 \$20.00	
15-725-6072 Business Line VANOUS, ETHAN Loc: DESOIAARN01, 1 SW  1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6072  15-725-6073 Business Line IDENTFAX, DCI Loc: DESOIAARN01, 1 SW  1 ANALOG SEATS Subtotal  Total for 515-725-6073  15-725-6074 Business Line IDENT 1, DCI Loc: DESOIAARN01, 1 SW  1 VIRTUAL SEATS Subtotal	\$29.00 \$29.00 \$29.00 \$20.00 \$20.00	
15-725-6072 Business Line	\$29.00 \$29.00 \$29.00 \$20.00 \$20.00 \$15.00	
15-725-6072 Business Line VANOUS, ETHAN Loc: DESOIAARN01, 1 SW  1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6072  15-725-6073 Business Line IDENTFAX, DCI Loc: DESOIAARN01, 1 SW  1 ANALOG SEATS Subtotal  Total for 515-725-6073  15-725-6074 Business Line IDENT 1, DCI Loc: DESOIAARN01, 1 SW  1 VIRTUAL SEATS Subtotal  Total for 515-725-6074  15-725-6078 Business Line IDENT 2, IDENT PHONE Loc: DESOIAARN01, 1 SW	\$29.00 \$29.00 \$29.00 \$20.00 \$20.00 \$15.00 \$15.00	
15-725-6072 Business Line VANOUS, ETHAN Loc: DESOIAARN01, 1 SW  1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6072  15-725-6073 Business Line IDENTFAX, DCI Loc: DESOIAARN01, 1 SW  1 ANALOG SEATS Subtotal  Total for 515-725-6073  15-725-6074 Business Line IDENT 1, DCI Loc: DESOIAARN01, 1 SW  1 VIRTUAL SEATS Subtotal  Total for 515-725-6074  15-725-6078 Business Line	\$29.00 \$29.00 \$29.00 \$20.00 \$20.00 \$15.00	

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\$29.00

Account: DPS00000002-025

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

FAX, DCI RECORDS Loc: DESOIAARN01, 1 SE		
1 ANALOG SEATS	\$20.00	
Subtotal	\$20.00	
otal for 515-725-6080	\$20.00	
5-725-6081 Business Line	·	
FAX, DCI RECORDS 2 Loc: DESOIAARN01, 1 SE		
1 ANALOG SEATS	\$20.00	
Subtotal	\$20.00	
otal for 515-725-6081	\$20.00	
.5-725-6082 Business Line		
CULBERTSON, CINDY Loc: DESOIAARN01, 1		
1 STANDARD LIC W/VVX400	\$29.00	
Subtotal	\$29.00	
Total for 515-725-6082	\$29.00	
5-725-6083 Business Line		
ANDREA, coco Loc: DESOIAARN01, 1		
1 STANDARD LIC W/VVX400	\$29.00	
Subtotal	\$29.00	
Total for 515-725-6083	\$29.00	
15-725-6084 Business Line		
JOHNSON, KATHLEEN Loc: DESOIAARN01, 1	100.00	
1 STANDARD LIC W/VVX400	\$29.00	
Subtotal	\$29.00	
Total for 515-725-6084	\$29.00	
15-725-6085 Business Line		
INTERN, FINGERPRINT Loc: DESOIAARN01, 1	¢20.00	
1 STANDARD LIC W/VVX400  Subtotal	\$29.00 <b>\$29.00</b>	
Subtotal	\$23.00	
otal for 515-725-6085	\$29.00	
.5-725-6086 Business Line		
FERGASON, DCI Loc: DESOIAARN01, 1 SE	¢1F.00	
1 VIRTUAL SEATS	\$15.00 <b>\$15.00</b>	
SUNTATO	\$12.00	
Subtotal		
	\$15.00	
Total for 515-725-6086  15-725-6087 Business Line BARKER, DOUG	\$15.00	

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\$29.00

STANDARD LIC W/VVX400

**DPS-DCI-CCH** Billing Date: 01-Apr-21 Account: DPS00000002-025 Attention: Billing Period: 01-Mar-21 - 31-Mar-21 **Telephone Services, Equipment & Usage** Subtotal \$29.00 Total for 515-725-6087 \$29.00 515-725-6277 Business Line PAULSON, CHARIS Loc: DESOIAARN01, 5 NW STANDARD LIC W/VVX400 \$29.00 \$29.00 Subtotal Total for 515-725-6277 \$29.00 515-725-6281 Business Line MURPHY, TOM Loc: DESOIAARN01, STANDARD LIC W/VVX400 \$29.00

Total for 515-725-6281

**515-725-1147 Cellular/Mobile Service**LANHAM, PIERRE

Subtotal

1 STANDARD LIC W/VVX400 \$29.00

Subtotal \$29.00

\$29.00

\$29.00

Total for 515-725-1147 \$29.00

Grand Total for Telephone Services, Equipment & Usage \$1,345.87

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For Account: DPS000000002-026 DPS-ISP-Post 16

Telephone Services and Equipment Telephone Usage	\$29.00 \$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$29.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
<b>Total New Charges and Credits</b>		\$29.00

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-026

**DPS-ISP-Post 16** 

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
STANDARD LIC W/VVX400	1	\$29.00
		\$29.00

DPS-ISP-Post 16 Billing Date: 01-Apr-21

Account: DPS00000002-026

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage Summary**

Total	\$29.00	\$0.00	\$0.00	\$29.00	
515-281-5330	\$29.00	\$0.00	\$0.00	\$29.00	CONFERENCE ROOM, POST 16
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

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## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-026

DPS-ISP-Post 16

Telephone S	ubscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-281-5330 C	CONFERENCE ROOM, POST 16	\$29.00	\$0.00	\$29.00
Total Telephone F	Related Charges	\$29.00	\$0.00	\$29.00

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-026 DPS-ISP-Post 16

Telephone: 515-281-5330 CONFERENCE ROOM, POST 16

1 STANDARD LIC W/VVX400 \$29.00

Total for Telephone \$29.00

Total for all Telephone-Related Service and Equipment \$29.00

DPS-ISP-Post 16 Billing Date: 01-Apr-21

Account: DPS00000002-026

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

#### 515-281-5330 Business Line

	ERENCE ROOM, POST 16	Loc: DESMIAEGN12,	
1	STANDARD LIC W/VVX400		\$29.00

Subtotal \$29.00

Total for 515-281-5330 \$29.00

Grand Total for Telephone Services, Equipment & Usage \$29.00

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For Account: DPS000000002-027 DPS-DCI-Gaming

Telephone Services and Equipment Telephone Usage Telephone Non-Recurring Charges and Credits	\$298.20 \$0.00 \$0.00	
Subtotal - Telephones		\$298.20
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$0.00 \$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
<b>Total New Charges and Credits</b>		\$298.20

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-027

**DPS-DCI-Gaming** 

## **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	1	\$20.00
ICN PIC FEE	8	\$17.20
STANDARD LIC W/VVX400	9	\$261.00
		\$298.20

### **DPS-DCI-Gaming**

Account: DPS000000002-027

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

## Telephone Services, Equipment & Usage Summary

Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
515-725-6014	\$29.00	\$0.00	\$0.00	\$29.00	JOBES, DAVE
515-725-6022	\$29.00	\$0.00	\$0.00	\$29.00	GRUTZMACHER, ANDREW
515-725-6023	\$29.00	\$0.00	\$0.00	\$29.00	IDLE, VACANT 2
515-725-6024	\$29.00	\$0.00	\$0.00	\$29.00	VACANT, VACANT
515-725-6030	\$29.00	\$0.00	\$0.00	\$29.00	VACANT, VACANT
515-725-6034	\$29.00	\$0.00	\$0.00	\$29.00	FIELDS, BEKAY
515-725-6035	\$20.00	\$0.00	\$0.00	\$20.00	OFFICE FIELDS, BEKAY FIELDS
515-725-6061	\$29.00	\$0.00	\$0.00	\$29.00	HELTEN, TOM
515-725-6077	\$29.00	\$0.00	\$0.00	\$29.00	IDLE, VACANT 9
515-725-6245	\$29.00	\$0.00	\$0.00	\$29.00	JOHNSON, GRANT
563-328-8108	\$2.15	\$0.00	\$0.00	\$2.15	RIVERBOAT GAMB, PUBLICS AFETYDCI
563-557-1168	\$2.15	\$0.00	\$0.00	\$2.15	DCI RIVERBOAT G,PUBLIC SAFETY
563-557-7273	\$2.15	\$0.00	\$0.00	\$2.15	DIAMOND JO FAX,DCI DUB
563-557-7435	\$2.15	\$0.00	\$0.00	\$2.15	DIAMOND JO,DCI DUB
563-557-7521	\$2.15	\$0.00	\$0.00	\$2.15	RIVERBOAT GAMB,DCI PUB SAFETY
563-582-8857	\$2.15	\$0.00	\$0.00	\$2.15	DIAMOND JO,DCI DUB
712-255-1202	\$2.15	\$0.00	\$0.00	\$2.15	RIVERBOAT GAMBL,PUB SAFETY DCI
712-255-1718	\$2.15	\$0.00	\$0.00	\$2.15	RIVERBOAT GAMBL,PUB SAFETY DCI
Total	\$298.20	\$0.00	\$0.00	\$298.20	

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## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-027 DPS-DCI-Gaming

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-6014	JOBES, DAVE	\$29.00	\$0.00	\$29.00
515-725-6022	GRUTZMACHER, ANDREW	\$29.00	\$0.00	\$29.00
515-725-6023	IDLE, VACANT 2	\$29.00	\$0.00	\$29.00
515-725-6024	VACANT, VACANT	\$29.00	\$0.00	\$29.00
515-725-6030	VACANT, VACANT	\$29.00	\$0.00	\$29.00
515-725-6034	FIELDS, BEKAY	\$29.00	\$0.00	\$29.00
515-725-6035	OFFICE FIELDS, BEKAY FIELDS	\$20.00	\$0.00	\$20.00
515-725-6061	HELTEN, TOM	\$29.00	\$0.00	\$29.00
515-725-6077	IDLE, VACANT 9	\$29.00	\$0.00	\$29.00
515-725-6245	JOHNSON, GRANT	\$29.00	\$0.00	\$29.00
563-328-8108	RIVERBOAT GAMB, PUBLICS AFETYDCI	\$2.15	\$0.00	\$2.15
563-557-1168	DCI RIVERBOAT G,PUBLIC SAFETY	\$2.15	\$0.00	\$2.15
563-557-7273	DIAMOND JO FAX,DCI DUB	\$2.15	\$0.00	\$2.15
563-557-7435	DIAMOND JO,DCI DUB	\$2.15	\$0.00	\$2.15
563-557-7521	RIVERBOAT GAMB,DCI PUB SAFETY	\$2.15	\$0.00	\$2.15
563-582-8857	DIAMOND JO,DCI DUB	\$2.15	\$0.00	\$2.15
712-255-1202	RIVERBOAT GAMBL,PUB SAFETY DCI	\$2.15	\$0.00	\$2.15
712-255-1718	RIVERBOAT GAMBL,PUB SAFETY DCI	\$2.15	\$0.00	\$2.15
Total Telephon	e Related Charges	\$298.20	\$0.00	\$298.20

## **Telephone Related Monthly Service and Equipment Detail**

# For Account: DPS00000002-027 DPS-DCI-Gaming

Telephone: 515-725-6014 1 STANDARD LIC V		\$29.00
Total for Telephone		\$29.00
Telephone: 515-725-6022 1 STANDARD LIC V Total for Telephone		\$29.00 <b>\$29.00</b>
	IDLE MANAGE	
1 STANDARD LIC V	IDLE, VACANT 2 V/VVX400	\$29.00 <b>\$29.00</b>
Total for Telephone		φ <b>2</b> 9.00
Telephone: 515-725-6024 1 STANDARD LIC V		\$29.00
Total for Telephone		\$29.00
Telephone: 515-725-6030 1 STANDARD LIC V		\$29.00
Total for Telephone		\$29.00
Telephone: 515-725-6034	FIELDS, BEKAY	
1 STANDARD LIC V		\$29.00
Total for Telephone		\$29.00
Telephone: 515-725-6035 1 ANALOG SEATS	OFFICE FIELDS, BEKAY FIELDS	\$20.00
Total for Telephone		\$20.00
Telephone: 515-725-6061 1 STANDARD LIC V		\$29.00
Total for Telephone	VV VX-100	\$29.00
Telephone: 515-725-6077	IDLE VACANT 9	
1 STANDARD LIC V		\$29.00
Total for Telephone		\$29.00
Telephone: 515-725-6245 1 STANDARD LIC V	JOHNSON, GRANT	\$29.00
Total for Telephone		\$29.00
Telephone: 563-328-8108	RIVERBOAT GAMB, PUBLICS AFETYDCI	
1 ICN PIC FEE		\$2.15
Total for Telephone		\$2.15
Telephone: 563-557-1168 1 ICN PIC FEE	DCI RIVERBOAT G,PUBLIC SAFETY	\$2.15
Total for Telephone		\$2.15
Telephone: 563-557-7273 1 ICN PIC FEE	DIAMOND JO FAX,DCI DUB	\$2.15
Total for Telephone		\$2.15
Telephone: 563-557-7435 1 ICN PIC FEE	DIAMOND JO,DCI DUB	\$2.15
Total for Telephone		\$2.15

# **Telephone Related Monthly Service and Equipment Detail** (Continued)

## DPS000000002-027 - DPS-DCI-Gaming

Telephone:	563-557-7521 ICN PIC FEE	RIVERBOAT GAMB,DCI PUB SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone: 1 Total for	563-582-8857 ICN PIC FEE Telephone	DIAMOND JO,DCI DUB	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	712-255-1202 ICN PIC FEE Telephone	RIVERBOAT GAMBL,PUB SAFETY DCI	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	712-255-1718 ICN PIC FEE Telephone	RIVERBOAT GAMBL,PUB SAFETY DCI	\$2.15 <b>\$2.15</b>
Total for all Telephone-Related Service and Equipment			\$298.20

DPS-DCI-Gaming Billing Date: 01-Apr-21

Account: DPS000000002-027

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

Telephone Services, Equipment & Usage	
515-725-6014 Business Line	
JOBES, DAVE Loc: DESOIAARN01, 2 SW	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6014	\$29.00
15-725-6022 Business Line	
GRUTZMACHER, ANDREW Loc: DESOIAARN01, 2 SW	¢20.00
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6022	\$29.00
15-725-6023 Business Line	
IDLE, VACANT 2 Loc: DESOIAARN01, 2 SW	+20.00
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6023	\$29.00
115-725-6024 Business Line  VACANT, VACANT Loc: DESOIAARN01, 2 SW	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
34513141	<b>4-5:00</b>
Total for 515-725-6024	\$29.00
15-725-6030 Business Line	
VACANT, VACANT Loc: DESOIAARN01, 2 NW  1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Subtotal	\$29.00
Total for 515-725-6030	\$29.00
15-725-6034 Business Line	
FIELDS, BEKAY Loc: DESOIAARN01, 2 SE	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6034	\$29.00
i15-725-6035 Business Line	
OFFICE FIELDS, BEKAY FIELDS Loc: DESOIAARN01, 2 SE	
1 ANALOG SEATS	\$20.00
Subtotal	\$20.00

515-725-6061 Business Line

Total for 515-725-6035

HELTEN, TOM Loc: DESOIAARN01, 1 SW

1 STANDARD LIC W/VVX400 \$29.00

\$20.00

DPS-DCI-Gaming	Billing Date:	01-Apr-21
Account: DPS00000002-027		
Attention:	Billing Period:	01-Mar-21 - 31-Mar-21
Telephone Services, Equipment & Usage		#20.00
Subtotal Tatal for E1E 73E COC1		\$29.00
Total for 515-725-6061		\$29.00
515-725-6077 Business Line		
IDLE, VACANT 9 Loc: DESOIAARN01, 1 NE		100.00
1 STANDARD LIC W/VVX400		\$29.00
Subtotal		\$29.00
Total for 515-725-6077		\$29.00
15-725-6245 Business Line		
JOHNSON, GRANT Loc: DESOIAARN01,		100 -
1 STANDARD LIC W/VVX400		\$29.00
Subtotal		\$29.00
Total for 515-725-6245		\$29.00
63-328-8108 Business Line		
RIVERBOAT GAMB,PUBLICSAFETYDCI		10.40
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Total for 563-328-8108		\$2.15
6 <b>3-557-1168 Business Line</b> DCI RIVERBOAT G,PUBLIC SAFETY		
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Subtotal		<b>\$2.13</b>
Total for 563-557-1168		\$2.15
63-557-7273 Business Line		
DIAMOND JO FAX,DCI DUB		
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Total for 563-557-7273		\$2.15
63-557-7435 Business Line		
DIAMOND JO,DCI DUB		
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Total for 563-557-7435		\$2.15
63-557-7521 Business Line		
RIVERBOAT GAMB,DCI PUB SAFETY		
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Total for 563-557-7521		\$2.15
TOTAL TOT 303-337-7321		<b>⊅∠.1</b> 3

Billing Date: 01-Apr-21 **DPS-DCI-Gaming** Account: DPS00000002-027 Attention: Billing Period: 01-Mar-21 - 31-Mar-21 **Telephone Services, Equipment & Usage** 563-582-8857 Business Line DIAMOND JO, DCI DUB ICN PIC FEE \$2.15 Subtotal \$2.15 Total for 563-582-8857 \$2.15 712-255-1202 Business Line RIVERBOAT GAMBL, PUB SAFETY DCI ICN PIC FEE \$2.15 Subtotal \$2.15

712-255-1718 Business Line

Total for 712-255-1202

RIVERBOAT GAMBL,PUB SAFETY DCI

1 ICN PIC FEE \$2.15 **Subtotal** \$2.15

\$2.15

Total for 712-255-1718 \$2.15

Grand Total for Telephone Services, Equipment & Usage \$298.20

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For Account: DPS00000002-028
DPS-DCI-Pari Mutuel

<b>Total New Charges and Credits</b>		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$0.00 \$0.00	
Subtotal - Telephones		\$0.00
Telephone Non-Recurring Charges and Credits	\$0.00	
Telephone Usage	\$0.00	
Telephone Services and Equipment	\$0.00	

For Account: DPS000000002-029 DPS-DCI-Lottery

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS000000002-030 DPS-DCI-Track

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS00000002-031 DO NOT USE

Telephone Services and Equipment Telephone Usage Telephone Non-Recurring Charges and Credits	\$0.00 \$0.00 \$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$0.00 \$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
<b>Total New Charges and Credits</b>		\$0.00

For Account: DPS00000002-032

**DPS-DNE** 

Telephone Services and Equipment	\$62.30	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones	\$62.	30
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits	\$0.	00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits	\$62.5	30

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-032

**DPS-DNE** 

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
ICN PIC FEE	2	\$4.30
STANDARD LIC W/VVX400	2	\$58.00
		\$62.30

DPS-DNE Billing Date: 01-Apr-21

Account: DPS00000002-032

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## Telephone Services, Equipment & Usage Summary

Total	\$62.30	\$0.00	\$0.00	\$62.30		
712-322-1673	\$2.15	\$0.00	\$0.00	\$2.15	COUNCIL BLUFFS, DNE	
563-556-6332	\$2.15	\$0.00	\$0.00	\$2.15	DUBUQUE FAX,DNE	
515-725-6265	\$29.00	\$0.00	\$0.00	\$29.00	STUDER, ERIC	
515-725-6216	\$29.00	\$0.00	\$0.00	\$29.00	FRAMPTON, KEVIN	
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name	

Page: TN Summary-1

## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-032

**DPS-DNE** 

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-6216	FRAMPTON, KEVIN	\$29.00	\$0.00	\$29.00
515-725-6265	STUDER, ERIC	\$29.00	\$0.00	\$29.00
563-556-6332	DUBUQUE FAX,DNE	\$2.15	\$0.00	\$2.15
712-322-1673	COUNCIL BLUFFS, DNE	\$2.15	\$0.00	\$2.15
Total Telephon	e Related Charges	\$62.30	\$0.00	\$62.30

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-032 DPS-DNE

1	515-725-6216 STANDARD LIC W <b>Telephone</b>	FRAMPTON, KEVIN //VVX400	\$29.00 <b>\$29.00</b>
Telephone: 1 Total for	515-725-6265 STANDARD LIC W <b>Telephone</b>	•	\$29.00 <b>\$29.00</b>
Telephone: 1 Total for	563-556-6332 ICN PIC FEE Telephone	DUBUQUE FAX,DNE	\$2.15 <b>\$2.15</b>
_	712-322-1673 ICN PIC FEE Telephone	COUNCIL BLUFFS,DNE	\$2.15 <b>\$2.15</b>
Total for all To	ervice and Equipment	\$62.30	

Billing Date: 01-Apr-21 **DPS-DNE** 

Account: DPS00000002-032

Billing Period: 01-Mar-21 - 31-Mar-21 Attention:

## **Telephone Services, Equipment & Usage**

**Grand Total for Telephone Services, Equipment & Usage** 

515-	775-	6716	Business	lina

515-725-6216 Business Line	
FRAMPTON, KEVIN Loc: DESOIAARN01, 1	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6216	\$29.00
515-725-6265 Business Line	
STUDER, ERIC Loc: DESOIAARN01, 5 NW	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6265	\$29.00
563-556-6332 Business Line	
DUBUQUE FAX,DNE	
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
Total for 563-556-6332	\$2.15
712-322-1673 Business Line	
COUNCIL BLUFFS, DNE	
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
Total for 712-322-1673	\$2.15

\$62.30

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For Account: DPS000000002-033

**DPS-DNE-Intel** 

Telephone Services and Equipment	\$89.15	
Telephone Usage	\$7.46	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$96.61
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$96.61

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-033

**DPS-DNE-Intel** 

## **Monthly Service and Equipment Summary**

Amount
\$2.15
\$87.00
\$89.15
Amount
\$7.46

## DPS-DNE-Intel Billing Date: 01-Apr-21

Account: DPS00000002-033

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## Telephone Services, Equipment & Usage Summary

Total	\$89.15	\$0.00	\$7.46	\$96.61	
8003085983	\$0.00	\$0.00	\$7.46	\$7.46	
800-308-5983	\$0.00	\$0.00	\$7.46	\$7.46	
563-557-5864	\$2.15	\$0.00	\$0.00	\$2.15	WITT, HOLLY
515-725-6307	\$29.00	\$0.00	\$0.00	\$29.00	WAYMIRE, PAT
515-725-6306	\$29.00	\$0.00	\$0.00	\$29.00	IDLE, VACANT 21
515-725-6017	\$29.00	\$0.00	\$0.00	\$29.00	WINKER, KEVIN
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

Page: TN Summary-1

## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-033

**DPS-DNE-Intel** 

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-6017	WINKER, KEVIN	\$29.00	\$0.00	\$29.00
515-725-6306	IDLE, VACANT 21	\$29.00	\$0.00	\$29.00
515-725-6307	WAYMIRE, PAT	\$29.00	\$0.00	\$29.00
563-557-5864	WITT, HOLLY	\$2.15	\$0.00	\$2.15
800-308-5983	Auth Code Calls for 8003085983	\$0.00	\$7.46	\$7.46
Total Telephor	ne Related Charges	\$89.15	\$7.46	\$96.61

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-033 DPS-DNE-Intel

. 1	515-725-6017 STANDARD LIC W <b>Telephone</b>		\$29.00 <b>\$29.00</b>
-	515-725-6306 STANDARD LIC W <b>Telephone</b>	IDLE, VACANT 21 V/VVX400	\$29.00 <b>\$29.00</b>
Telephone: 1 Total for	515-725-6307 STANDARD LIC W <b>Telephone</b>	•	\$29.00 <b>\$29.00</b>
-	563-557-5864 ICN PIC FEE Telephone	WITT, HOLLY	\$2.15 <b>\$2.15</b>
Total for all To	elephone-Related S	Service and Equipment	\$89.15

DPS-DNE-Intel Billing Date: 01-Apr-21

Account: DPS00000002-033

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

515-725-6017 Business Line

WINKER, KEVIN Loc: DESOIAARN01, 2 SW

Subtotal	\$29.00
1   STANDARD LIC W/VVX400	\$29.00

Total for 515-725-6017 \$29.00

515-725-6306 Business Line

IDLE, VACANT 21 Loc: DESOIAARN01, 5 SW

Total for 515-725-6306 \$29.00

515-725-6307 Business Line

WAYMIRE, PAT Loc: DESOIAARN01, 5 SW

1	STANDARD LIC W/VVX400	\$29.00
:	Subtotal	\$29.00

Total for 515-725-6307 \$29.00

563-557-5864 Business Line

WITT, HOLLY

	Gubtotal	\$2.15
1	ICN PIC FEE	\$2.15

Total for 563-557-5864 \$2.15

#### 800-308-5983 TOLL FREE SWITCHED for PIN-holder (8003085983)

02-Mar-21 14:48	641-430-2579	MASON CITY, IA	20.9	\$0.84
03-Mar-21 10:09	800-308-5983		3.9	\$0.16
03-Mar-21 10:13	518-786-2239	COLONIE, NY	1.6	\$0.06
03-Mar-21 12:07	515-336-2653	OGDEN, IA	2.9	\$0.12
04-Mar-21 08:19	319-359-0005	IOWA CITY, IA	3.3	\$0.13
04-Mar-21 08:31	563-349-8953	DAVENPORT, IA	3.1	\$0.12
04-Mar-21 16:31	712-890-5100	COUNCILBLF, IA	1.6	\$0.06
05-Mar-21 11:01	618-751-4166	MARION, IL	1.5	\$0.06
08-Mar-21 12:15	515-205-7879	DES MOINES, IA	2.4	\$0.10
08-Mar-21 15:29	319-753-8100	BURLINGTON, IA	3.8	\$0.15
08-Mar-21 17:22	319-325-8142	IOWA CITY, IA	3.7	\$0.15
09-Mar-21 09:06	319-530-4129	IOWA CITY, IA	2.3	\$0.09
09-Mar-21 09:17	515-422-1957	DES MOINES, IA	3.5	\$0.14
09-Mar-21 13:33	515-669-5356	DES MOINES, IA	2.0	\$0.08
10-Mar-21 14:00	402-670-4200	OMAHA, NE	1.6	\$0.06
11-Mar-21 09:46	641-430-2579	MASON CITY, IA	3.7	\$0.15
11-Mar-21 12:49	800-308-5983		2.5	\$0.10
11-Mar-21 13:55	319-653-1580	WASHINGTON, IA	3.3	\$0.13
11-Mar-21 15:01	563-599-5416	DUBUQUE, IA	7.9	\$0.32
11-Mar-21 17:35	312-513-8030	CHICAGO, IL	3.5	\$0.14

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DPS-DNE-Intel Billing Date: 01-Apr-21

Account: DPS00000002-033

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

	i vices, Equipment & 954	99		
15-Mar-21 10:09	571-305-0994	ALEXANDRIA, VA	2.7	\$0.11
15-Mar-21 15:20	319-753-8100	BURLINGTON, IA	4.1	\$0.16
16-Mar-21 15:36	641-355-4402	CLEAR LAKE, IA	0.3	\$0.01
17-Mar-21 10:18	641-355-4402	CLEAR LAKE, IA	1.6	\$0.06
17-Mar-21 10:32	480-474-5000	PHOENIX, AZ	1.2	\$0.05
17-Mar-21 10:55	563-357-5348	CLINTON, IA	3.0	\$0.12
17-Mar-21 13:49	712-732-8010	STORM LAKE, IA	7.0	\$0.28
18-Mar-21 09:25	563-441-7000	DAVENPORT, IA	1.4	\$0.06
18-Mar-21 09:29	563-441-7000	DAVENPORT, IA	3.3	\$0.13
18-Mar-21 13:45	319-930-7463	IOWA CITY, IA	3.0	\$0.12
18-Mar-21 14:07	515-208-7800	DES MOINES, IA	10.4	\$0.42
19-Mar-21 14:29	563-357-5348	CLINTON, IA	5.0	\$0.20
20-Mar-21 13:03	510-565-0000	FRNK MAIN, CA	3.9	\$0.16
20-Mar-21 23:36	319-356-5459	IOWA CITY, IA	3.3	\$0.13
22-Mar-21 08:22	402-670-4200	OMAHA, NE	3.3	\$0.13
22-Mar-21 10:23	563-357-5348	CLINTON, IA	3.8	\$0.15
23-Mar-21 09:45	641-529-3070	CLEAR LAKE, IA	3.2	\$0.13
23-Mar-21 21:22	800-308-5983		3.2	\$0.13
25-Mar-21 10:22	402-250-5296	OMAHA, NE	2.0	\$0.08
25-Mar-21 12:30	816-207-9846	LEESSUMMIT, MO	7.1	\$0.28
25-Mar-21 14:56	319-383-8398	IOWA CITY, IA	1.8	\$0.07
26-Mar-21 08:47	515-323-2889	DES MOINES, IA	3.2	\$0.13
26-Mar-21 11:23	319-363-1278	CEDAR RPDS, IA	4.4	\$0.18
26-Mar-21 14:06	515-577-0574	DES MOINES, IA	2.3	\$0.09
26-Mar-21 14:59	515-577-0574	DES MOINES, IA	3.5	\$0.14
26-Mar-21 18:15	712-259-1663	SIOUX CITY, IA	0.3	\$0.01
27-Mar-21 13:48	563-528-0531	DAVENPORT, IA	0.8	\$0.03
29-Mar-21 10:15	641-430-2579	MASON CITY, IA	1.1	\$0.04
29-Mar-21 11:48	319-883-6108	WATERLOO, IA	2.0	\$0.08
29-Mar-21 14:33	563-203-0144	CRESCO, IA	2.6	\$0.10
29-Mar-21 16:32	319-648-1234	RIVERSIDE, IA	1.0	\$0.04
30-Mar-21 10:33	319-499-9989	IOWA CITY, IA	3.1	\$0.12
30-Mar-21 15:22	319-440-1445	CEDAR RPDS, IA	2.8	\$0.11
31-Mar-21 12:29	563-326-7763	DAVENPORT, IA	6.3	\$0.25
			107.0	+- 46

Subtotal 187.0 \$7.46

Total for 800-308-5983 \$7.46

Grand Total for Telephone Services, Equipment & Usage \$96.61

For Account: DPS000000002-034 DPS-SFM-Insp

Telephone Services and Equipment	\$293.25	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$293.25
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$293.25

## **Summary of Telephone Related Services and Equipment**

For Account: DPS000000002-034

DPS-SFM-Insp

## **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	2	\$40.00
AUTO ATTENDANT	1	\$26.00
CONFERENCE ROOM SEATS	1	\$33.00
DIRECTORY BLUE PAGE	1	\$4.00
MVS 8XX SUBSCIPTION FEE	1	\$1.25
STANDARD LIC W/VVX400	6	\$174.00
VIRTUAL SEATS	1	\$15.00
		\$293.25

## DPS-SFM-Insp Billing Date: 01-Apr-21

Account: DPS00000002-034

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# Telephone Services, Equipment & Usage Summary Telephone Monthly One-Time Usage

Total	\$293.25	\$0.00	\$0.00	\$293.25	
800-532-1459	\$1.25	\$0.00	\$0.00	\$1.25	
515-725-6176	\$33.00	\$0.00	\$0.00	\$33.00	RM 343, CONF ROOM
515-725-6172	\$20.00	\$0.00	\$0.00	\$20.00	FAX 2, FIRE MARSHALL
515-725-6168	\$29.00	\$0.00	\$0.00	\$29.00	BLAKE, KATHRYN
515-725-6161	\$29.00	\$0.00	\$0.00	\$29.00	GORSH, KYLE
515-725-6150	\$29.00	\$0.00	\$0.00	\$29.00	WOOD, DAN
515-725-6146	\$29.00	\$0.00	\$0.00	\$29.00	STUDER, BARBARA
515-725-6145	\$30.00	\$0.00	\$0.00	\$30.00	AUTO ATTENDANT, FIRE MARSHAL
515-725-6140	\$20.00	\$0.00	\$0.00	\$20.00	FAX, FIRE MARSHALL
515-725-6137	\$29.00	\$0.00	\$0.00	\$29.00	DEJOODE, STEVE
515-725-1133	\$29.00	\$0.00	\$0.00	\$29.00	VAN PELT, ROBERT
515-725-1110	\$15.00	\$0.00	\$0.00	\$15.00	8005321459, ARSON HOTLINE
PIN-Holder	Recurring	Amounts	Charges	Total	Name
l elephone	Monthly	One-Time	Usage		

Page: TN Summary-1

## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-034 DPS-SFM-Insp

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-1110	8005321459, ARSON HOTLINE	\$15.00	\$0.00	\$15.00
515-725-1133	VAN PELT, ROBERT	\$29.00	\$0.00	\$29.00
515-725-6137	DEJOODE, STEVE	\$29.00	\$0.00	\$29.00
515-725-6140	FAX, FIRE MARSHALL	\$20.00	\$0.00	\$20.00
515-725-6145	AUTO ATTENDANT, FIRE MARSHAL	\$30.00	\$0.00	\$30.00
515-725-6146	STUDER, BARBARA	\$29.00	\$0.00	\$29.00
515-725-6150	WOOD, DAN	\$29.00	\$0.00	\$29.00
515-725-6161	GORSH, KYLE	\$29.00	\$0.00	\$29.00
515-725-6168	BLAKE, KATHRYN	\$29.00	\$0.00	\$29.00
515-725-6172	FAX 2, FIRE MARSHALL	\$20.00	\$0.00	\$20.00
515-725-6176	RM 343, CONF ROOM	\$33.00	\$0.00	\$33.00
800-532-1459		\$1.25	\$0.00	\$1.25
Total Telephon	ne Related Charges	\$293.25	\$0.00	\$293.25

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-034 DPS-SFM-Insp

1	515-725-1110 VIRTUAL SEATS Telephone	8005321459, ARSON HOTLINE	\$15.00 <b>\$15.00</b>
iotai ioi	relephone		<b>4</b> 10.00
Telephone:	515-725-1133 STANDARD LIC W	VAN PELT, ROBERT //VVX400	\$29.00
Total for	Telephone		\$29.00
	515-725-6137 STANDARD LIC W	DEJOODE, STEVE //VVX400	\$29.00
Total for	Telephone		\$29.00
Telephone:	515-725-6140 ANALOG SEATS	FAX, FIRE MARSHALL	\$20.00
	Telephone		\$20.00
	E1E 70E 614E	ALITO ATTENDANT FIDE MADQUAL	
	AUTO ATTENDAN	AUTO ATTENDANT, FIRE MARSHAL T	\$26.00
	DIRECTORY BLUI	E PAGE	\$4.00
Total for	Telephone		\$30.00
		STUDER, BARBARA	
	STANDARD LIC W	//VVX400	\$29.00 <b>\$29.00</b>
lotal for	Telephone		Ψ23.00
Telephone: 1	515-725-6150 STANDARD LIC W	WOOD, DAN //VVX400	\$29.00
Total for	Telephone		\$29.00
Telephone:	515-725-6161	GORSH, KYLE	
1	STANDARD LIC W	//VVX400	\$29.00
Total for	Telephone		\$29.00
		BLAKE, KATHRYN	
	STANDARD LIC W	//VVX400	\$29.00 <b>\$29.00</b>
lotal for	Telephone		<b>Φ29.00</b>
Telephone:	515-725-6172	FAX 2, FIRE MARSHALL	<b>#</b> 00.00
1 Total for	ANALOG SEATS Telephone		\$20.00 <b>\$20.00</b>
Total for	relephone		<b>V</b> =5123
Telephone:	515-725-6176 CONFERENCE RO	RM 343, CONF ROOM	\$33.00
•	Telephone	JOM SEATO	\$33.00
	000 500 4450		
Telephone: 1	800-532-1459 MVS 8XX SUBSCI	PTION FEE	\$1.25
Total for	Telephone		\$1.25
Total for all To	elephone-Related S	ervice and Equipment	\$293.25

DPS-SFM-Insp Billing Date: 01-Apr-21

Account: DPS00000002-034

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

515-725-1110 Business	Line	
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Subtotal	\$15.00
1 VIRTUAL SEATS	\$15.00

#### Total for 515-725-1110 \$15.00

#### 515-725-1133 Business Line

VAN PELT, ROBERT Loc: DESMIAIX,

	Subtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

#### Total for 515-725-1133 \$29.00

#### 515-725-6137 Business Line

DEJOODE, STEVE Loc: DESOIAARN01,

Subtotal			\$29.00
	1	STANDARD LIC W/VVX400	\$29.00

#### Total for 515-725-6137 \$29.00

#### 515-725-6140 Business Line

FAX, FIRE MARSHALL Loc: DESOIAARN01,

-	Subtotal	\$20.00
1	ANALOG SEATS	\$20.00

#### Total for 515-725-6140 \$20.00

#### 515-725-6145 Business Line

AUTO ATTENDANT, FIRE MARSHAL Loc: DESOIAARN01,

1	AUTO ATTENDANT	\$26.00
1	DIRECTORY BLUE PAGE	\$4.00
S	ubtotal	\$30.00

#### Total for 515-725-6145 \$30.00

#### 515-725-6146 Business Line

STUDER, BARBARA Loc: DESOIAARN01,

S	Gubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

#### Total for 515-725-6146 \$29.00

#### 515-725-6150 Business Line

WOOD, DAN Loc: DESOIAARN01,

	1	STANDARD LIC W/VVX400	\$29.00
Subtotal			\$29.00

#### Total for 515-725-6150 \$29.00

515-725-6161 Business Line

GORSH, KYLE Loc: DESOIAARN01,

Billing Date: 01-Apr-21 **DPS-SFM-Insp** 

Account: DPS00000002-034

Billing Period: 01-Mar-21 - 31-Mar-21 Attention:

Telephone Ser	vices. Eaui	pment &	Usage
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1	STANDARD LIC W/VVX400	\$29.00
	Subtotal	\$29.00
Total for 515-7	725-6161	\$29.00
15-725-6168 Busi	ness Line	
BLAK	E, KATHRYN Loc: DESOIAARN01,	
1	STANDARD LIC W/VVX400	\$29.00
	Subtotal	\$29.00
Total for 515-7	725-6168	\$29.00
15-725-6172 Busi	ness Line	
FAX 2	2, FIRE MARSHALL Loc: DESOIAARN01,	
1	ANALOG SEATS	\$20.00
	Subtotal	\$20.00
Total for 515-725-6172		\$20.00
15-725-6176 Busi	ness Line	
RM 3	43, CONF ROOM Loc: DESOIAARN01, 3	
1	CONFERENCE ROOM SEATS	\$33.00
	Subtotal	\$33.00

lotal for 515-725-6176	\$33.00

#### 800-532-1459 Business Line

1	MVS 8XX SUBSCIPTION FEE	\$1.25
Subtotal		\$1.25

#### Total for 800-532-1459 \$1.25

#### **Grand Total for Telephone Services, Equipment & Usage** \$293.25

For Account: DPS00000002-035

DPS-SFM-Inv

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		

For Account: DPS00000002-036 DPS-SFM-Bldg Code

Telephone Services and Equipment	\$102.00	
Telephone Usage	\$79.68	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$181.68
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$5.88	
Total New Charges and Credits		\$187.56

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-036

**DPS-SFM-Bldg Code** 

## **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
HUNT GROUPS	1	\$7.00
STANDARD LIC W/VVX400	3	\$87.00
VOICE MAIL FOR HUNT GROUP	1	\$8.00
		\$102.00

### **Monthly Usage Summary**

Туре	Minutes	Amount
Conference Calls	1,438.0	\$57.52
Conference Calls_USAC	554.0	\$22.16
	1,992.0	\$79.68

### **DPS-SFM-Bldg Code**

Account: DPS00000002-036

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

## **Telephone Services, Equipment & Usage Summary**

Telephone	Monthly	One-Time	Usage		•
PIN-Holder	Recurring	Amounts	Charges	Total	Name
000-999-0855	\$0.00	\$0.00	\$79.68	\$79.68	CODE, BUILDING
515-725-1135	\$15.00	\$0.00	\$0.00	\$15.00	CODE HUNT GROUP, FIRE MARSHAL BUILDING
515-725-6139	\$29.00	\$0.00	\$0.00	\$29.00	RUFFCORN, DAVE
515-725-6157	\$29.00	\$0.00	\$0.00	\$29.00	BOLTEN, RICHARD
515-725-6178	\$29.00	\$0.00	\$0.00	\$29.00	GUTTENFELDER, JEANNIE
Total	\$102.00	\$0.00	\$79.68	\$181.68	

Page: TN Summary-1

## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-036 DPS-SFM-Bldg Code

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
000-999-0855	CODE, BUILDING	\$0.00	\$79.68	\$79.68
515-725-1135	CODE HUNT GROUP, FIRE MARSHAL BUILDING	\$15.00	\$0.00	\$15.00
515-725-6139	RUFFCORN, DAVE	\$29.00	\$0.00	\$29.00
515-725-6157	BOLTEN, RICHARD	\$29.00	\$0.00	\$29.00
515-725-6178	GUTTENFELDER, JEANNIE	\$29.00	\$0.00	\$29.00
Total Telephon	e Related Charges	\$102.00	\$79.68	\$181.68

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS00000002-036 DPS-SFM-Bldg Code

	515-725-1135 VOICE MAIL FOR HUNT GROUPS		\$8.00 \$7.00
Total for	Telephone		\$15.00
Telephone: 1 Total for	515-725-6139 STANDARD LIC W <b>Telephone</b>	RUFFCORN, DAVE //VVX400	\$29.00 <b>\$29.00</b>
Telephone: 1 Total for	515-725-6157 STANDARD LIC W <b>Telephone</b>	BOLTEN, RICHARD //VVX400	\$29.00 <b>\$29.00</b>
Telephone: 1 Total for	515-725-6178 STANDARD LIC W <b>Telephone</b>	•	\$29.00 <b>\$29.00</b>
Total for all Telephone-Related Service and Equipment \$			

#### **DPS-SFM-Bldg Code**

Account: DPS00000002-036

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

\$79.68

### **Telephone Services, Equipment & Usage**

#### 000-999-0855 Conference Calls

	Subtotal		1,438.0	\$57.52
25-Feb-21 10:25	515491658015963	DES MOINES, IA	12.0	\$0.48
25-Feb-21 09:23	515491658015964	DES MOINES, IA	57.0	\$2.28
25-Feb-21 09:06	515281688915962	DES MOINES, IA	18.0	\$0.72
25-Feb-21 09:02	515725617615965	DES MOINES, IA	95.0	\$3.80
25-Feb-21 08:58	515214476415961		99.0	\$3.96
19-Feb-21 12:06	515441301115960	AMES, IA	2.0	\$0.08
19-Feb-21 11:00	515225952715955	DES MOINES, IA	66.0	\$2.64
19-Feb-21 11:00	515441301115956	AMES, IA	66.0	\$2.64
19-Feb-21 10:59	515557382815957	DES MOINES, IA	67.0	\$2.68
19-Feb-21 10:57	515800700015958	COLFAX, IA	69.0	\$2.76
19-Feb-21 10:57	866685158020135	TOLL FREE, XX	33.0	\$1.32
19-Feb-21 10:56	866685158015959	TOLL FREE, XX	2.0	\$0.08
16-Feb-21 10:11	866685158015954	TOLL FREE, XX	120.0	\$4.80
16-Feb-21 09:04	866685158015952	TOLL FREE, XX	68.0	\$2.72
16-Feb-21 09:03	515214476415947		188.0	\$7.52
16-Feb-21 09:02	515281688915949	DES MOINES, IA	189.0	\$7.56
16-Feb-21 08:59	515214476415948		3.0	\$0.12
16-Feb-21 08:59	866685158015953	TOLL FREE, XX	2.0	\$0.08
04-Feb-21 15:31	515210009315749	DES MOINES, IA	19.0	\$0.76
04-Feb-21 15:30	515975528019996	DES MOINES, IA	20.0	\$0.80
04-Feb-21 15:30	515321753415751	DES MOINES, IA	20.0	\$0.80
04-Feb-21 15:30	563370716415754	DAVENPORT, IA	20.0	\$0.80
04-Feb-21 15:29	515419625815752	DES MOINES, IA	21.0	\$0.84
04-Feb-21 15:27	515270640015750	DES MOINES, IA	23.0	\$0.92
04-Feb-21 15:27	515462142215753	WINTERSET, IA	23.0	\$0.92
04-Feb-21 15:26	641494919815755	MASON CITY, IA	24.0	\$0.96
04-Feb-21 15:25	641521678715837	NEWTON, IA	25.0	\$1.00
04-Feb-21 15:25	866685158015946	TOLL FREE, XX	25.0	\$1.00
04-Feb-21 15:24	866685158015945	TOLL FREE, XX	26.0	\$1.04
04-Feb-21 15:14	319533047515748	CEDAR RPDS, IA	36.0	\$1.44

#### 000-999-0855 Conference Calls\_USAC

16-Feb-21 09:07	919880615715951	RALEIGH, NC	184.0	\$7.36
16-Feb-21 09:11	571214338815950	ALEXANDRIA, VA	180.0	\$7.20
25-Feb-21 09:02	571214338820077	ALEXANDRIA, VA	95.0	\$3.80
25-Feb-21 09:02	919880615720338	RALEIGH, NC	95.0	\$3.80

Subtotal 554.0 \$22.16

#### 515-725-1135 Business Line

Total for 000-999-0855

CODE HUNT GROUP, FIRE MARSHAL BUILDING Loc: DESMIAIX,

	1	HUNT GROUPS	\$7.00
Γ	1	VOICE MAIL FOR HUNT GROUP	\$8.00

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**DPS-SFM-Bldg Code** Billing Date: 01-Apr-21 Account: DPS00000002-036 Attention: Billing Period: 01-Mar-21 - 31-Mar-21 **Telephone Services, Equipment & Usage** Subtotal \$15.00 Total for 515-725-1135 \$15.00 515-725-6139 Business Line RUFFCORN, DAVE Loc: DESOIAARN01, 3 STANDARD LIC W/VVX400 \$29.00 Subtotal \$29.00

Total for 515-725-6139 \$29.00

515-725-6157 Business Line

 BOLTEN, RICHARD
 Loc: DESOIAARN01,

 1
 STANDARD LIC W/VVX400
 \$29.00

 Subtotal
 \$29.00

Total for 515-725-6157 \$29.00

515-725-6178 Business Line

 GUTTENFELDER, JEANNIE
 Loc: DESOIAARN01,

 1
 STANDARD LIC W/VVX400
 \$29.00

 Subtotal

Total for 515-725-6178 \$29.00

Grand Total for Telephone Services, Equipment & Usage \$181.68

For Account: DPS000000002-037

**DPS-ISP-Post 16** 

Telephone Services and Equipment	\$120.50	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$120.50
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$120.50

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-037

**DPS-ISP-Post 16** 

## **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	1	\$20.00
DIRECTORY BLUE PAGE	1	\$4.00
MVS CALL RECORDING BASIC	1	\$9.50
STANDARD LIC W/VVX400	3	\$87.00
		\$120.50

## DPS-ISP-Post 16 Billing Date: 01-Apr-21

Account: DPS00000002-037

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# Telephone Services, Equipment & Usage Summary Telephone Monthly One-Time Usage

Total	\$120.50	\$0.00	\$0.00	\$120.50	
515-281-6485	\$29.00	\$0.00	\$0.00	\$29.00	CAPTAIN LOGSDON, POST 16
515-281-6478	\$20.00	\$0.00	\$0.00	\$20.00	POLICE FAX, Capitol,DPS2
515-281-4303	\$38.50	\$0.00	\$0.00	\$38.50	TERRACE HILL, DPS POST 16
515-281-3879	\$33.00	\$0.00	\$0.00	\$33.00	BORST, ELIZABETH
PIN-Holder	Monthly Recurring	Amounts	Usage Charges	Total	Name
	515-281-3879 515-281-4303 515-281-6478 515-281-6485	PIN-Holder         Recurring           515-281-3879         \$33.00           515-281-4303         \$38.50           515-281-6478         \$20.00           515-281-6485         \$29.00	PIN-Holder         Recurring         Amounts           515-281-3879         \$33.00         \$0.00           515-281-4303         \$38.50         \$0.00           515-281-6478         \$20.00         \$0.00           515-281-6485         \$29.00         \$0.00	PIN-Holder         Recurring         Amounts         Charges           515-281-3879         \$33.00         \$0.00         \$0.00           515-281-4303         \$38.50         \$0.00         \$0.00           515-281-6478         \$20.00         \$0.00         \$0.00           515-281-6485         \$29.00         \$0.00         \$0.00	PIN-Holder         Recurring         Amounts         Charges         Total           515-281-3879         \$33.00         \$0.00         \$0.00         \$33.00           515-281-4303         \$38.50         \$0.00         \$0.00         \$38.50           515-281-6478         \$20.00         \$0.00         \$0.00         \$20.00           515-281-6485         \$29.00         \$0.00         \$0.00         \$29.00

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## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-037 DPS-ISP-Post 16

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-281-3879	BORST, ELIZABETH	\$33.00	\$0.00	\$33.00
515-281-4303	TERRACE HILL, DPS POST 16	\$38.50	\$0.00	\$38.50
515-281-6478	POLICE FAX, Capitol,DPS2	\$20.00	\$0.00	\$20.00
515-281-6485	CAPTAIN LOGSDON, POST 16	\$29.00	\$0.00	\$29.00
Total Telephon	e Related Charges	\$120.50	\$0.00	\$120.50

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-037 DPS-ISP-Post 16

Telephone: 1 1 Total for	\$29.00 \$4.00 <b>\$33.00</b>		
Telephone: 1 1 Total for	515-281-4303 MVS CALL RECOI STANDARD LIC W Telephone		\$9.50 \$29.00 <b>\$38.50</b>
1	515-281-6478 ANALOG SEATS <b>Telephone</b>	POLICE FAX, Capitol,DPS2	\$20.00 <b>\$20.00</b>
Telephone: 1 Total for	515-281-6485 STANDARD LIC W <b>Telephone</b>	CAPTAIN LOGSDON, POST 16 //VVX400	\$29.00 <b>\$29.00</b>
Total for all To	\$120.50		

DPS-ISP-Post 16 Billing Date: 01-Apr-21

Loc: DESMIAEGN12, 1

Account: DPS00000002-037

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

BORST, ELIZABETH

515-	-281	-3879	Business	Line
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1	DIRECTORY BLUE PAGE	\$4.00
1	STANDARD LIC W/VVX400	\$29.00

Subtotal \$33.00

#### Total for 515-281-3879

\$33.00

#### 515-281-4303 Business Line

TERRACE HILL, DPS POST 16

S	\$38.50	
1	STANDARD LIC W/VVX400	\$29.00
1	MVS CALL RECORDING BASIC	\$9.50

Total for 515-281-4303 \$38.50

#### 515-281-6478 Business Line

POLICE FAX, Capitol, DPS2

1	ANALOG SEATS	\$20.00
S	ubtotal	\$20.00

Total for 515-281-6478 \$20.00

#### 515-281-6485 Business Line

CAPTAIN LOGSDON, POST 16

L	1	STANDARD LIC W/VVX400	\$29.00
	S	ubtotal	\$29.00

Total for 515-281-6485 \$29.00

Grand Total for Telephone Services, Equipment & Usage \$120.50

Page: Tel-1

For Account: DPS00000002-038

**DO NOT USE** 

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS00000002-039

**DPS-DNE-Mari Erad** 

Telephone Services and Equipment	\$20.25	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$20.25
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$20.25

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-039

**DPS-DNE-Mari Erad** 

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
DIRECTORY BLUE PAGE	1	\$4.00
MVS 8XX SUBSCIPTION FEE	1	\$1.25
VIRTUAL SEATS	1	\$15.00
		\$20.25

#### DPS-DNE-Mari Erad

Account: DPS00000002-039

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

## **Telephone Services, Equipment & Usage Summary**

Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
515-725-6301	\$19.00	\$0.00	\$0.00	\$19.00	8005320052, DNE HOTLINE
800-532-0052	\$1.25	\$0.00	\$0.00	\$1.25	
Total	\$20.25	\$0.00	\$0.00	\$20.25	

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## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-039
DPS-DNE-Mari Erad

Telephone Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-6301 8005320052, DNE HOTLINE	\$19.00	\$0.00	\$19.00
800-532-0052	\$1.25	\$0.00	\$1.25
Total Telephone Related Charges	\$20.25	\$0.00	\$20.25

### **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS00000002-039
DPS-DNE-Mari Erad

Total for all Telephone-Related Service and Equipment

 Telephone:
 515-725-6301
 8005320052, DNE HOTLINE

 1
 VIRTUAL SEATS
 \$15.00

 1
 DIRECTORY BLUE PAGE
 \$4.00

 Total for Telephone
 \$19.00

 Telephone:
 800-532-0052

 1
 MVS 8XX SUBSCIPTION FEE
 \$1.25

 Total for Telephone
 \$1.25

\$20.25

DPS-DNE-Mari Erad Billing Date: 01-Apr-21

Account: DPS00000002-039

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

#### 515-725-6301 Business Line

80053	320052, DNE HOTLINE	Loc: DESOIAARN01, 5	
1	DIRECTORY BLUE PAGE		\$4.00
1	VIRTUAL SEATS		\$15.00

Subtotal \$19.00

Total for 515-725-6301 \$19.00

800-532-0052 Business Line

L	1	MVS 8XX SUBSCIPTION FEE	\$1.25
Subtotal		\$1.25	

Total for 800-532-0052 \$1.25

Grand Total for Telephone Services, Equipment & Usage \$20.25

Page: Tel-1

For Account: DPS00000002-040

**Public Safety, Department of** 

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS00000002-049

**DPS-DCI-Ident** 

<b>Total New Charges and Credits</b>		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$0.00 \$0.00	
Subtotal - Telephones		\$0.00
Telephone Non-Recurring Charges and Credits	\$0.00	
Telephone Usage	\$0.00	
Telephone Services and Equipment	\$0.00	

For Account: DPS000000002-055 DPS-ISP-Garage

Telephone Services and Equipment Telephone Usage Telephone Non-Recurring Charges and Credits	\$82.00 \$0.00 \$0.00	
Subtotal - Telephones		\$82.00
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$289.17 \$0.00	
Subtotal - Circuits		\$289.17
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$371.17

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-055

**DPS-ISP-Garage** 

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
ANALOG SEATS	1	\$20.00
AUTO ATTENDANT	1	\$26.00
HUNT GROUPS	1	\$7.00
STANDARD LIC W/VVX400	1	\$29.00
		\$82.00

## DPS-ISP-Garage Billing Date: 01-Apr-21

Account: DPS000000002-055

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage Summary**

Total	\$82.00	\$0.00	\$0.00	\$82.00	
515-281-3391	\$26.00	\$0.00	\$0.00	\$26.00	FLEETANDSUPPLY, AutoAttendant,
515-281-3277	\$7.00	\$0.00	\$0.00	\$7.00	(HUNT GROUP), GARAGE
515-281-3118	\$29.00	\$0.00	\$0.00	\$29.00	SUPPLY COMMANDER, FLEET
515-242-6321	\$20.00	\$0.00	\$0.00	\$20.00	FAX, FLEET SUPPLY
PIN-Holder	Recurring	Amounts	Charges	Total	Name
Telephone	Monthly	One-Time	Usage		

Page: TN Summary-1

## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-055

DPS-ISP-Garage

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-242-6321	FAX, FLEET SUPPLY	\$20.00	\$0.00	\$20.00
515-281-3118	SUPPLY COMMANDER, FLEET	\$29.00	\$0.00	\$29.00
515-281-3277	(HUNT GROUP), GARAGE	\$7.00	\$0.00	\$7.00
515-281-3391	FLEETANDSUPPLY, AutoAttendant,	\$26.00	\$0.00	\$26.00
Total Telephon	e Related Charges	\$82.00	\$0.00	\$82.00

## **Recurring Circuit Charges**

For Account: DPS000000002-055

**DPS-ISP-Garage** 

**Main Circuit** 

Circuit Description

32HCGL098742NW

32HCGL098742NW Iowa State Patrol Warehouse

Termination: 30 NE 48th Place; Des Moines IA 50313

1 LEC DEDICATED DS1 \$289.17

Subtotal for Circuit \$289.17 Subtotal for Main Circuit \$289.17

Recurring Circuit Charge Total \$289.17

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS00000002-055 DPS-ISP-Garage

1	515-242-6321 ANALOG SEATS Telephone	FAX, FLEET SUPPLY	\$20.00 <b>\$20.00</b>
	515-281-3118 STANDARD LIC W <b>Telephone</b>	SUPPLY COMMANDER, FLEET //VVX400	\$29.00 <b>\$29.00</b>
Telephone: 1 Total for	515-281-3277 HUNT GROUPS Telephone	(HUNT GROUP), GARAGE	\$7.00 <b>\$7.00</b>
1	515-281-3391 AUTO ATTENDAN <b>Telephone</b>	FLEETANDSUPPLY, AutoAttendant, T	\$26.00 <b>\$26.00</b>
Total for all Telephone-Related Service and Equipment			\$82.00

DPS-ISP-Garage Billing Date: 01-Apr-21

Account: DPS00000002-055

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

515-242-6321	<b>Business Line</b>
--------------	----------------------

FAX,	FLEE1	T SUPPLY	ľ
------	-------	----------	---

S	ubtotal	\$20.00
1 1	ANALOG SEATS	\$20.00

### Total for 515-242-6321 \$20.00

#### 515-281-3118 Business Line

s	ubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

#### Total for 515-281-3118 \$29.00

#### 515-281-3277 Business Line

(HUNT GROUP), GARAGE

	1	HUNT GROUPS	\$7.00
Subtotal			\$7.00

#### Total for 515-281-3277 \$7.00

#### 515-281-3391 Business Line

FLEETANDSUPPLY, AutoAttendant,

L		AUTO ATTENDANT	\$20.00 \$36.00
- [	1	AUTO ATTENDANT	\$26.00

#### Total for 515-281-3391 \$26.00

#### Grand Total for Telephone Services, Equipment & Usage \$82.00

For Account: DPS00000002-057

**DO NOT USE** 

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones	\$0	.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits	\$0	.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits	\$0	.00

For Account: DPS00000002-058

**DO NOT USE** 

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones	\$0	.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits	\$0	.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits	\$0	.00

For Account: DPS000000002-060 DO NOT USE

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
<b>Total New Charges and Credits</b>		\$0.00

For Account: DPS000000002-061 DPS-ISP-COM

<b>Total New Charges and Credits</b>		\$1,145.51
USAC 26.5% Charge Usage AMTS	\$0.34	
Subtotal - Adjustments		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Circuits		\$268.00
Circuit Non-Recurring Charges and Credits	\$0.00	
Circuit Services and Equipment	\$268.00	
Subtotal - Telephones		\$877.17
Telephone Non-Recurring Charges and Credits	\$0.00	
Telephone Usage	\$26.96	
Telephone Services and Equipment	\$850.21	

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-061

**DPS-ISP-COM** 

## **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
Analog Line-Port	1	\$15.50
ANALOG POLYCOM	1	\$31.85
BASIC SERVICE (NO EQUIPMENT)	16	\$248.00
CENTURY LINK 1FB LINE	7	\$330.75
CENTURYLINK MONTHLY SERVICES	1	\$39.51
CONFERENCE ROOM SEATS	1	\$33.00
DIRECTORY LISTING PER LINE	2	\$12.00
ICN PIC FEE	4	\$8.60
STANDARD LIC W/VVX400	4	\$116.00
VIRTUAL SEATS	1	\$15.00
		\$850.21

### **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTER	36.6	\$1.25
LONG DISTANCE SW-INTRA	735.7	\$25.71
	772.3	\$26.96

## DPS-ISP-COM Billing Date: 01-Apr-21

Account: DPS00000002-061

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage Summary**

Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
515-004-7001	\$15.50	\$0.00	\$0.00	\$15.50	P.S. 911,P.S. 911
515-004-7002	\$15.50	\$0.00	\$0.00	\$15.50	DPS, DPS
515-004-7003	\$15.50	\$0.00	\$0.00	\$15.50	DM HELPLINE # 1,
515-004-7004	\$15.50	\$0.00	\$0.00	\$15.50	DM HELPLINE # 2
515-004-7005	\$15.50	\$0.00	\$0.00	\$15.50	DM HELPLINE # 3,
515-004-7068	\$15.50	\$0.00	\$0.00	\$15.50	DM RADIO, AFTER HRS INTEL
515-242-5667	\$15.50	\$0.00	\$0.00	\$15.50	
515-254-9874	\$47.25	\$0.00	\$0.00	\$47.25	
515-254-9875	\$47.25	\$0.00	\$0.00	\$47.25	
515-254-9881	\$47.25	\$0.00	\$0.00	\$47.25	
515-281-3578	\$31.85	\$0.00	\$0.00	\$31.85	MEETING ROOM, JFHQ
515-323-4300	\$15.50	\$0.00	\$0.00	\$15.50	DM-AMBER ALERT, FAX
515-323-4311	\$15.50	\$0.00	\$0.00	\$15.50	
515-323-4325	\$15.50	\$0.00	\$0.00	\$15.50	VACANT P.S., DPS
515-323-4326	\$15.50	\$0.00	\$0.00	\$15.50	ISP COMMUNICATI, STARC
515-323-4329	\$15.50	\$0.00	\$0.00	\$15.50	RAY, STEVEN
515-323-4360	\$100.91	\$0.00	\$0.00	\$100.91	DES MOINES, STATE RADIO
515-323-4362	\$49.40	\$0.00	\$0.00	\$49.40	
515-323-4363	\$49.40	\$0.00	\$0.73	\$50.13	DPS
515-323-4366	\$15.50	\$0.00	\$0.00	\$15.50	
515-323-4367	\$15.50	\$0.00	\$0.00	\$15.50	
515-323-4370	\$15.50	\$0.00	\$0.00	\$15.50	
515-323-4375	\$49.40	\$0.00	\$26.23	\$75.63	RAY, STEVEN
515-323-4379	\$15.50	\$0.00	\$0.00	\$15.50	DM STATE, RADIO-FAX
515-323-4398	\$15.50	\$0.00	\$0.00	\$15.50	
515-725-0629	\$33.00	\$0.00	\$0.00	\$33.00	POLYCOM, DPSJFHQConfRm10A
515-725-1071	\$15.00	\$0.00	\$0.00	\$15.00	DMHELPLINE 1, INTEROP
515-725-1143	\$29.00	\$0.00	\$0.00	\$29.00	STUFFLEBEEM, CONNIE
515-725-6092	\$29.00	\$0.00	\$0.00	\$29.00	HOVE, HEATH
515-725-6095	\$29.00	\$0.00	\$0.00	\$29.00	DOSTAL, SANDRA
515-725-6113	\$29.00	\$0.00	\$0.00	\$29.00	PIERCE, RICK
Total	\$850.21	\$0.00	\$26.96	\$877.17	

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## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-061 DPS-ISP-COM

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-004-7001	P.S. 911,P.S. 911	\$15.50	\$0.00	\$15.50
515-004-7002	DPS, DPS	\$15.50	\$0.00	\$15.50
515-004-7003	DM HELPLINE # 1,	\$15.50	\$0.00	\$15.50
515-004-7004	DM HELPLINE # 2	\$15.50	\$0.00	\$15.50
515-004-7005	DM HELPLINE # 3,	\$15.50	\$0.00	\$15.50
515-004-7068	DM RADIO, AFTER HRS INTEL	\$15.50	\$0.00	\$15.50
515-242-5667		\$15.50	\$0.00	\$15.50
515-254-9874		\$47.25	\$0.00	\$47.25
515-254-9875		\$47.25	\$0.00	\$47.25
515-254-9881		\$47.25	\$0.00	\$47.25
515-281-3578	MEETING ROOM, JFHQ	\$31.85	\$0.00	\$31.85
515-323-4300	DM-AMBER ALERT, FAX	\$15.50	\$0.00	\$15.50
515-323-4311		\$15.50	\$0.00	\$15.50
515-323-4325	VACANT P.S., DPS	\$15.50	\$0.00	\$15.50
515-323-4326	ISP COMMUNICATI, STARC	\$15.50	\$0.00	\$15.50
515-323-4329	RAY, STEVEN	\$15.50	\$0.00	\$15.50
515-323-4360	DES MOINES, STATE RADIO	\$100.91	\$0.00	\$100.91
515-323-4362		\$49.40	\$0.00	\$49.40
515-323-4363	DPS	\$49.40	\$0.73	\$50.13
515-323-4366		\$15.50	\$0.00	\$15.50
515-323-4367		\$15.50	\$0.00	\$15.50
515-323-4370		\$15.50	\$0.00	\$15.50
515-323-4375	RAY, STEVEN	\$49.40	\$26.23	\$75.63
515-323-4379	DM STATE, RADIO-FAX	\$15.50	\$0.00	\$15.50
515-323-4398		\$15.50	\$0.00	\$15.50
515-725-0629	POLYCOM, DPSJFHQConfRm10A	\$33.00	\$0.00	\$33.00

# **Summary of Telephone Related Charges by Phone Number** (Continued)

## DPS000000002-061 - DPS-ISP-COM

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-1071	DMHELPLINE 1, INTEROP	\$15.00	\$0.00	\$15.00
515-725-1143	STUFFLEBEEM, CONNIE	\$29.00	\$0.00	\$29.00
515-725-6092	HOVE, HEATH	\$29.00	\$0.00	\$29.00
515-725-6095	DOSTAL, SANDRA	\$29.00	\$0.00	\$29.00
515-725-6113	PIERCE, RICK	\$29.00	\$0.00	\$29.00
Total Telephon	e Related Charges	\$850.21	\$26.96	\$877.17

## **Recurring Circuit Charges**

For Account: DPS00000002-061

**DPS-ISP-COM** 

**Main Circuit** 

Circuit Description

19514

19514 LUCAS-STARC

Origination: 321 E 12th St (Lucas Building); Des Moines IA 50319 Termination: 6100 NW 78th (JFHQ); Johnston IA 501310587

1 ICN T1 DEDICATED CIRCUIT \$268.00

Subtotal for Circuit \$268.00 Subtotal for Main Circuit \$268.00

Recurring Circuit Charge Total \$268.00

# **Telephone Related Monthly Service and Equipment Detail**

# For Account: DPS000000002-061 DPS-ISP-COM

Telephone: 515-004-7001 P.S. 911,P.S. 911 1 BASIC SERVICE (NO EQUIPMENT) Total for Telephone	\$15.50 <b>\$15.50</b>
Telephone: 515-004-7002 DPS, DPS 1 BASIC SERVICE (NO EQUIPMENT) Total for Telephone	\$15.50 <b>\$15.50</b>
Telephone: 515-004-7003 DM HELPLINE # 1,  1 BASIC SERVICE (NO EQUIPMENT)  Total for Telephone	\$15.50 <b>\$15.50</b>
Telephone: 515-004-7004 DM HELPLINE # 2 1 BASIC SERVICE (NO EQUIPMENT) Total for Telephone	\$15.50 <b>\$15.50</b>
Telephone: 515-004-7005 DM HELPLINE # 3, 1 BASIC SERVICE (NO EQUIPMENT)  Total for Telephone	\$15.50 <b>\$15.50</b>
Telephone: 515-004-7068 DM RADIO, AFTER HRS INTEL 1 BASIC SERVICE (NO EQUIPMENT)  Total for Telephone	\$15.50 <b>\$15.50</b>
Telephone: 515-242-5667  1 BASIC SERVICE (NO EQUIPMENT)  Total for Telephone	\$15.50 <b>\$15.50</b>
Telephone: 515-254-9874 1 CENTURY LINK 1FB LINE Total for Telephone	\$47.25 <b>\$47.25</b>
Telephone: 515-254-9875 1 CENTURY LINK 1FB LINE Total for Telephone	\$47.25 <b>\$47.25</b>
Telephone: 515-254-9881 1 CENTURY LINK 1FB LINE Total for Telephone	\$47.25 <b>\$47.25</b>
Telephone: 515-281-3578 MEETING ROOM, JFHQ 1 ANALOG POLYCOM Total for Telephone	\$31.85 <b>\$31.85</b>
Telephone: 515-323-4300 DM-AMBER ALERT, FAX 1 BASIC SERVICE (NO EQUIPMENT) Total for Telephone	\$15.50 <b>\$15.50</b>
Telephone: 515-323-4311 1 BASIC SERVICE (NO EQUIPMENT) Total for Telephone	\$15.50 <b>\$15.50</b>
Telephone: 515-323-4325 VACANT P.S., DPS 1 Analog Line-Port Total for Telephone	\$15.50 <b>\$15.50</b>

# **Telephone Related Monthly Service and Equipment Detail** (Continued)

## DPS00000002-061 - DPS-ISP-COM

	515-323-4326 ISP COMMUNICATI, STARC BASIC SERVICE (NO EQUIPMENT) Telephone	\$15.50 <b>\$15.50</b>
	515-323-4329 RAY, STEVEN BASIC SERVICE (NO EQUIPMENT) Telephone	\$15.50 <b>\$15.50</b>
2 1 1	CENTURYLINK MONTHLY SERVICES DIRECTORY LISTING PER LINE CENTURY LINK 1FB LINE	\$39.51 \$12.00 \$47.25 \$2.15 <b>\$100.91</b>
1 1	515-323-4362 CENTURY LINK 1FB LINE ICN PIC FEE Telephone	\$47.25 \$2.15 <b>\$49.40</b>
1 1	515-323-4363 DPS ICN PIC FEE CENTURY LINK 1FB LINE Telephone	\$2.15 \$47.25 <b>\$49.40</b>
Telephone: 1 Total for	515-323-4366 BASIC SERVICE (NO EQUIPMENT) Telephone	\$15.50 <b>\$15.50</b>
Telephone: 1 Total for	515-323-4367 BASIC SERVICE (NO EQUIPMENT) Telephone	\$15.50 <b>\$15.50</b>
	515-323-4370 BASIC SERVICE (NO EQUIPMENT) Telephone	\$15.50 <b>\$15.50</b>
Telephone: 1 1 Total for	515-323-4375 RAY, STEVEN CENTURY LINK 1FB LINE ICN PIC FEE Telephone	\$47.25 \$2.15 <b>\$49.40</b>
Telephone: 1 Total for	515-323-4379 DM STATE, RADIO-FAX BASIC SERVICE (NO EQUIPMENT) Telephone	\$15.50 <b>\$15.50</b>
Telephone: 1 Total for	515-323-4398 BASIC SERVICE (NO EQUIPMENT) Telephone	\$15.50 <b>\$15.50</b>
Telephone: 1 Total for	515-725-0629 POLYCOM, DPSJFHQConfF CONFERENCE ROOM SEATS Telephone	Rm10A \$33.00 <b>\$33.00</b>
Telephone:	515-725-1071 DMHELPLINE 1, INTEROP	

# **Telephone Related Monthly Service and Equipment Detail** (Continued)

## DPS000000002-061 - DPS-ISP-COM

1 VIRTUAL SEATS	\$15.00 <b>\$15.00</b>
Total for Telephone	Ψ10.00
Telephone: 515-725-1143 STUFFLEBEEM, CONNIE 1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6092 HOVE, HEATH 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6095 DOSTAL, SANDRA 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6113 PIERCE, RICK 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Total for all Telephone-Related Service and Equipment	\$850.21

Account: DPS000000002-061

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

515-004-7001 Business I	Line	
P.S. 911,P.		
	SIC SERVICE (NO EQUIPMENT)	\$15.50
Subto	tal	\$15.50
Total for 515-004-	7001	\$15.50
15-004-7002 Business I	Line	
DPS, DPS	TIC CEDITICE (NO FOLITIMENT)	¢15 50
1 BAS Subto	SIC SERVICE (NO EQUIPMENT)	\$15.50 <b>\$15.50</b>
		·
Total for 515-004-7	7002	\$15.50
<b>15-004-7003 Business I</b> DM HELPLI		
	SIC SERVICE (NO EQUIPMENT)	\$15.50
Subto		\$15.50
Total for 515-004-	7003	\$15.50
i15-004-7004 Business I	Line	
DM HELPLI	NE # 2	
1 BAS	SIC SERVICE (NO EQUIPMENT)	\$15.50
Subto	tal	\$15.50
Total for 515-004-	7004	\$15.50
515-004-7005 Business I	Line	
DM HELPLI	NE # 3,	
1 BAS	SIC SERVICE (NO EQUIPMENT)	\$15.50
Subto	tal	\$15.50
Total for 515-004-7	7005	\$15.50
515-004-7068 Business I	Line	
DM RADIO,	AFTER HRS INTEL	
1 BAS	SIC SERVICE (NO EQUIPMENT)	\$15.50
Subto	tal	\$15.50
Total for 515-004-	7068	\$15.50
515-242-5667 Business I	Line	
1 BAS	SIC SERVICE (NO EQUIPMENT)	\$15.50
Subto	tal	\$15.50
Total for 515-242-!	5667	\$15.50
515-254-9874 Business I	Line	
1 CEN	ITURY LINK 1FB LINE	\$47.25
Subto	tal	\$47.25

**DPS-ISP-COM** Billing Date: 01-Apr-21 Account: DPS000000002-061 Attention: Billing Period: 01-Mar-21 - 31-Mar-21 **Telephone Services, Equipment & Usage** Total for 515-254-9874 \$47.25 515-254-9875 Business Line CENTURY LINK 1FB LINE 1 \$47.25 Subtotal \$47.25 Total for 515-254-9875 \$47.25 515-254-9881 Business Line CENTURY LINK 1FB LINE \$47.25 Subtotal \$47.25 Total for 515-254-9881 \$47.25 515-281-3578 Business Line MEETING ROOM, JFHQ Loc: DESMIAKON15, B ANALOG POLYCOM \$31.85 Subtotal \$31.85 Total for 515-281-3578 \$31.85 515-323-4300 Business Line DM-AMBER ALERT, FAX Loc: JHTNIA0A002, BASIC SERVICE (NO EQUIPMENT) \$15.50

Subtotal \$15.50

Total for 515-323-4300 \$15.50

515-323-4311 Business Line BASIC SERVICE (NO EQUIPMENT) \$15.50 Subtotal \$15.50

Total for 515-323-4311 \$15.50

515-323-4325 Business Line VACANT P.S., DPS

Analog Line-Port \$15.50 Subtotal \$15.50

Total for 515-323-4325 \$15.50

515-323-4326 Business Line

ISP COMMUNICATI, STARC BASIC SERVICE (NO EQUIPMENT) \$15.50 Subtotal \$15.50

Total for 515-323-4326 \$15.50

515-323-4329 Business Line RAY, STEVEN

BASIC SERVICE (NO EQUIPMENT) \$15.50 Subtotal \$15.50

Account: DPS00000002-061

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

Total for 515-323-4329 \$15.50

#### 515-323-4360 Business Line

DES MOINES, STATE RADIO

	·	
1	CENTURY LINK 1FB LINE	\$47.25
1	CENTURYLINK MONTHLY SERVICES	\$39.51
2	DIRECTORY LISTING PER LINE	\$12.00
1	ICN PIC FEE	\$2.15

Subtotal \$100.91

#### Total for 515-323-4360

\$100.91

#### 515-323-4362 Business Line

		+ 40 40	
	1	ICN PIC FEE	\$2.15
	1	CENTURY LINK 1FB LINE	\$47.25

Subtotal \$49.40

## Total for 515-323-4362

\$49.40

#### 515-323-4363 Business Line

DPS

1	CENTURY LINK 1FB LINE	\$47.25
1	ICN PIC FEE	\$2.15
Subtotal		\$49.40

#### 515-323-4363 LONG DISTANCE SW-INTRA

04-Mar-21 16:27	641-684-4233	IOWA	1.4	\$0.05
04-Mar-21 16:49	641-774-5083	IOWA	0.5	\$0.02
04-Mar-21 17:05	641-777-2163	IOWA	1.6	\$0.06
06-Mar-21 09:58	641-792-1505	IOWA	3.0	\$0.11
10-Mar-21 14:42	319-396-4414	IOWA	0.5	\$0.02
11-Mar-21 08:53	712-732-1341	IOWA	0.6	\$0.02
11-Mar-21 19:45	641-220-4085	IOWA	1.1	\$0.04
11-Mar-21 23:22	563-326-7979	IOWA	0.5	\$0.02
13-Mar-21 10:02	515-382-6566	IOWA	1.3	\$0.05
19-Mar-21 10:55	641-784-4551	IOWA	0.6	\$0.02
19-Mar-21 16:12	319-396-4414	IOWA	0.3	\$0.01
22-Mar-21 14:09	515-239-5133	IOWA	1.5	\$0.05
24-Mar-21 12:04	712-279-6510	IOWA	2.5	\$0.09
25-Mar-21 08:50	515-382-6566	IOWA	0.3	\$0.01
25-Mar-21 12:16	641-792-5912	IOWA	1.0	\$0.04
25-Mar-21 22:43	563-263-9922	IOWA	1.8	\$0.06
28-Mar-21 12:31	641-342-2914	IOWA	1.2	\$0.04
31-Mar-21 23:16	641-446-4111	IOWA	0.6	\$0.02
	Subtotal		20.3	\$0.73

Total for 515-323-4363 \$50.13

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Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

51	.5-3	323	-4366	<b>Business</b>	Line
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1	BASIC SERVICE (NO EQUIPMENT)	\$15.50
9	Subtotal	\$15.50

## Total for 515-323-4366 \$15.50

## 515-323-4367 Business Line

## Total for 515-323-4367 \$15.50

#### 515-323-4370 Business Line

1	BASIC SERVICE (NO EQUIPMENT)	\$15.50
S	ubtotal	\$15.50

## Total for 515-323-4370 \$15.50

#### 515-323-4375 Business Line

RAY, STEVEN

٠	Subtotal		\$49.40
	1	ICN PIC FEE	\$2.15
	1	CENTURY LINK 1FB LINE	\$47.25

#### 515-323-4375 LONG DISTANCE SW-INTRA

01-Mar-21 09:25	712-527-9920	IOWA	2.7	\$0.09
01-Mar-21 10:36	515-832-9500	IOWA	2.8	\$0.10
01-Mar-21 11:20	712-324-5384	IOWA	0.5	\$0.02
01-Mar-21 11:21	712-324-5384	IOWA	4.1	\$0.14
01-Mar-21 13:21	515-239-5133	IOWA	0.5	\$0.02
01-Mar-21 14:04	319-653-1637	IOWA	0.8	\$0.03
01-Mar-21 16:21	641-682-3069	IOWA	1.6	\$0.06
01-Mar-21 19:53	319-530-9048	IOWA	1.0	\$0.04
02-Mar-21 01:26	712-252-4226	IOWA	2.2	\$0.08
02-Mar-21 08:36	712-374-2232	IOWA	4.0	\$0.14
02-Mar-21 12:39	712-732-1341	IOWA	1.0	\$0.04
02-Mar-21 13:29	641-664-2385	IOWA	1.0	\$0.04
02-Mar-21 13:33	319-396-4414	IOWA	0.8	\$0.03
02-Mar-21 14:11	563-326-8750	IOWA	2.0	\$0.07
02-Mar-21 14:14	563-484-5777	IOWA	2.0	\$0.07
02-Mar-21 15:14	641-792-5912	IOWA	1.1	\$0.04
02-Mar-21 20:27	319-385-2712	IOWA	0.9	\$0.03
02-Mar-21 20:30	319-753-8366	IOWA	0.3	\$0.01
02-Mar-21 20:30	319-671-7001	IOWA	0.9	\$0.03
02-Mar-21 21:19	641-753-5571	IOWA	2.8	\$0.10
03-Mar-21 04:59	641-792-5912	IOWA	1.0	\$0.04
03-Mar-21 06:41	319-396-4414	IOWA	0.6	\$0.02
03-Mar-21 07:12	319-291-2087	IOWA	1.1	\$0.04

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Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

elephone Se	ervices, Equipment & Usa	age		
03-Mar-21 10:46	515-432-1393	IOWA	1.1	\$0.04
03-Mar-21 13:05	641-623-5644	IOWA	2.2	\$0.08
03-Mar-21 13:12	319-396-4414	IOWA	0.5	\$0.02
03-Mar-21 13:39	712-732-1341	IOWA	0.4	\$0.01
03-Mar-21 14:49	641-472-3576	IOWA	1.5	\$0.05
03-Mar-21 18:30	319-286-5491	IOWA	0.8	\$0.03
03-Mar-21 18:31	563-886-2121	IOWA	1.9	\$0.07
03-Mar-21 20:06	563-886-2121	IOWA	1.2	\$0.04
03-Mar-21 20:58	563-886-2121	IOWA	2.4	\$0.08
04-Mar-21 06:01	563-484-5777	IOWA	1.0	\$0.04
04-Mar-21 09:36	319-277-4761	IOWA	0.4	\$0.01
04-Mar-21 09:59	712-732-1341	IOWA	1.4	\$0.05
04-Mar-21 10:07	641-323-7791	IOWA	0.2	\$0.01
04-Mar-21 10:08	641-323-7796	IOWA	1.9	\$0.07
04-Mar-21 10:14	515-232-4954	IOWA	1.1	\$0.04
04-Mar-21 10:16	712-732-1341	IOWA	1.2	\$0.04
04-Mar-21 11:04	641-342-4495	IOWA	0.2	\$0.01
04-Mar-21 15:07	641-932-7815	IOWA	1.0	\$0.04
04-Mar-21 16:47	641-774-5083	IOWA	1.9	\$0.07
04-Mar-21 17:01	641-684-4233	IOWA	0.9	\$0.03
04-Mar-21 17:05	319-753-5478	IOWA	2.0	\$0.07
04-Mar-21 17:51	641-684-4233	IOWA	1.6	\$0.06
05-Mar-21 00:03	515-382-6566	IOWA	1.1	\$0.04
05-Mar-21 00:05	319-277-4761	IOWA	0.7	\$0.02
05-Mar-21 08:17	641-774-5083	IOWA	1.2	\$0.04
05-Mar-21 08:54	641-774-4162	IOWA	1.0	\$0.04
05-Mar-21 15:11	319-396-4414	IOWA	0.3	\$0.01
05-Mar-21 15:55	319-396-4414	IOWA	0.3	\$0.01
05-Mar-21 15:57	641-932-7815	IOWA	1.0	\$0.04
05-Mar-21 16:33	641-236-7623	IOWA	0.7	\$0.02
05-Mar-21 17:34	641-891-1246	IOWA	0.7	\$0.02
05-Mar-21 18:18	319-396-4414	IOWA	0.7	\$0.02
05-Mar-21 18:34	515-290-4188	IOWA	1.8	\$0.06
05-Mar-21 18:38	515-955-6393	IOWA	2.0	\$0.07
05-Mar-21 18:46	641-828-0541	IOWA	0.5	\$0.02
05-Mar-21 18:48	641-828-2220	IOWA	4.1	\$0.14
05-Mar-21 19:00	319-291-2515	IOWA	2.3	\$0.08
05-Mar-21 20:28	641-623-5602	IOWA	0.4	\$0.01
05-Mar-21 23:15	515-955-6393	IOWA	5.2	\$0.18
06-Mar-21 08:43	319-233-4704	IOWA	1.0	\$0.04
06-Mar-21 11:20	319-396-4414	IOWA	1.1	\$0.04
06-Mar-21 15:45	319-277-4761	IOWA	0.3	\$0.01
06-Mar-21 16:10	641-446-4111	IOWA	1.1	\$0.04
06-Mar-21 16:19	641-446-4111	IOWA	0.9	\$0.03
06-Mar-21 16:58	712-732-1341	IOWA	0.3	\$0.01
06-Mar-21 17:20	712-732-1341	IOWA	0.5	\$0.02

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Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

elephone Se	ervices, Equipment & Usa	age		
06-Mar-21 17:49	319-396-4414	IOWA	0.3	\$0.01
06-Mar-21 19:57	641-623-5602	IOWA	2.0	\$0.07
06-Mar-21 23:13	515-290-4188	IOWA	2.0	\$0.07
06-Mar-21 23:26	515-382-6566	IOWA	1.3	\$0.05
07-Mar-21 00:32	712-644-2537	IOWA	1.6	\$0.06
07-Mar-21 00:36	712-732-1341	IOWA	0.7	\$0.02
07-Mar-21 00:52	712-732-1341	IOWA	0.3	\$0.01
07-Mar-21 03:05	641-792-5912	IOWA	0.7	\$0.02
07-Mar-21 09:37	563-388-3664	IOWA	0.9	\$0.03
07-Mar-21 12:14	319-277-4761	IOWA	0.4	\$0.01
07-Mar-21 14:50	641-754-5725	IOWA	0.4	\$0.01
07-Mar-21 14:58	319-356-5276	IOWA	0.5	\$0.02
07-Mar-21 16:26	319-277-4761	IOWA	1.5	\$0.05
07-Mar-21 17:17	563-388-3664	IOWA	0.4	\$0.01
07-Mar-21 18:14	319-277-4761	IOWA	4.7	\$0.16
07-Mar-21 20:13	515-290-4188	IOWA	4.0	\$0.14
07-Mar-21 20:43	641-792-5912	IOWA	0.4	\$0.01
07-Mar-21 20:58	319-396-4414	IOWA	0.4	\$0.01
07-Mar-21 23:59	515-382-6566	IOWA	5.0	\$0.18
08-Mar-21 00:10	712-279-6040	IOWA	1.9	\$0.07
08-Mar-21 00:12	712-279-6040	IOWA	2.6	\$0.09
08-Mar-21 02:24	641-340-0533	IOWA	0.3	\$0.01
08-Mar-21 07:00	319-396-4414	IOWA	0.5	\$0.02
08-Mar-21 08:21	563-424-5777	IOWA	0.2	\$0.01
08-Mar-21 08:22	563-484-5777	IOWA	1.1	\$0.04
08-Mar-21 10:24	641-782-7717	IOWA	2.2	\$0.08
08-Mar-21 11:06	641-782-7717	IOWA	1.2	\$0.04
08-Mar-21 11:29	319-277-4761	IOWA	0.5	\$0.02
08-Mar-21 11:35	712-542-3214	IOWA	6.4	\$0.22
08-Mar-21 14:00	319-396-4414	IOWA	1.2	\$0.04
08-Mar-21 14:05	319-396-4414	IOWA	1.1	\$0.04
08-Mar-21 15:52	641-990-8441	IOWA	0.3	\$0.01
08-Mar-21 17:11	319-277-4761	IOWA	1.5	\$0.05
08-Mar-21 17:22	319-277-4761	IOWA	0.6	\$0.02
08-Mar-21 19:18	712-732-1341	IOWA	0.3	\$0.01
08-Mar-21 19:20	319-396-4414	IOWA	0.5	\$0.02
08-Mar-21 20:43	712-310-0558	IOWA	0.6	\$0.02
08-Mar-21 22:33	319-625-2202	IOWA	2.2	\$0.08
09-Mar-21 04:45	641-446-4111	IOWA	1.5	\$0.05
09-Mar-21 05:53	641-446-4111	IOWA	1.0	\$0.04
09-Mar-21 07:20	712-732-1341	IOWA	0.4	\$0.01
09-Mar-21 11:23	515-432-1393	IOWA	1.0	\$0.04
09-Mar-21 11:41	319-277-4761	IOWA	0.5	\$0.02
09-Mar-21 11:44	563-219-2096	IOWA	0.9	\$0.03
09-Mar-21 12:38	210 206 4414	7011/4	400	¢0.36
	319-396-4414	IOWA	10.2	\$0.36

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# **Telephone Services, Equipment & Usage**

elephone Se	ervices, Equipment & US	aye		
09-Mar-21 13:34	319-396-4414	IOWA	0.6	\$0.02
09-Mar-21 17:28	712-737-3307	IOWA	0.4	\$0.01
09-Mar-21 17:52	515-290-4188	IOWA	1.3	\$0.05
09-Mar-21 18:04	641-990-2997	IOWA	3.1	\$0.11
09-Mar-21 18:20	515-433-0527	IOWA	1.1	\$0.04
09-Mar-21 21:49	641-437-7100	IOWA	0.6	\$0.02
09-Mar-21 21:50	641-664-2700	IOWA	1.9	\$0.07
09-Mar-21 21:55	712-732-1341	IOWA	1.1	\$0.04
09-Mar-21 22:05	641-437-7100	IOWA	2.7	\$0.09
10-Mar-21 00:24	712-737-3307	IOWA	0.8	\$0.03
10-Mar-21 00:36	563-484-5777	IOWA	1.1	\$0.04
10-Mar-21 08:41	319-396-4414	IOWA	0.5	\$0.02
10-Mar-21 09:02	712-732-1341	IOWA	0.8	\$0.03
10-Mar-21 10:02	515-432-1393	IOWA	1.1	\$0.04
10-Mar-21 12:27	515-295-3515	IOWA	1.0	\$0.04
10-Mar-21 14:42	641-923-2621	IOWA	1.3	\$0.05
10-Mar-21 15:36	641-932-7815	IOWA	1.4	\$0.05
10-Mar-21 16:10	319-356-6020	IOWA	2.1	\$0.07
10-Mar-21 17:51	319-396-4414	IOWA	0.6	\$0.02
10-Mar-21 17:54	515-290-6598	IOWA	0.4	\$0.01
10-Mar-21 18:10	712-336-2525	IOWA	0.8	\$0.03
10-Mar-21 19:19	712-732-1341	IOWA	0.4	\$0.01
10-Mar-21 21:00	641-792-1505	IOWA	0.9	\$0.03
10-Mar-21 21:03	641-792-1505	IOWA	0.6	\$0.02
11-Mar-21 02:13	319-267-2410	IOWA	0.5	\$0.02
11-Mar-21 05:53	319-396-4414	IOWA	0.6	\$0.02
11-Mar-21 08:12	515-290-0391	IOWA	46.2	\$1.62
11-Mar-21 09:19	563-886-2121	IOWA	1.2	\$0.04
11-Mar-21 09:20	319-396-4414	IOWA	1.6	\$0.06
11-Mar-21 10:03	319-396-4414	IOWA	0.4	\$0.01
11-Mar-21 12:13	641-342-2108	IOWA	1.8	\$0.06
11-Mar-21 12:54	712-757-3415	IOWA	1.8	\$0.06
11-Mar-21 12:56	712-757-3415	IOWA	0.4	\$0.01
11-Mar-21 12:58	712-957-3255	IOWA	4.1	\$0.14
11-Mar-21 13:04	712-262-4335	IOWA	3.3	\$0.12
11-Mar-21 14:50	515-382-6566	IOWA	1.0	\$0.04
11-Mar-21 15:00	515-432-1393	IOWA	0.8	\$0.03
11-Mar-21 15:06	319-396-4414	IOWA	0.8	\$0.03
11-Mar-21 16:32	641-324-2840	IOWA	3.5	\$0.12
11-Mar-21 16:59	319-396-4414	IOWA	0.5	\$0.02
11-Mar-21 17:06	319-396-4414	IOWA	0.8	\$0.03
11-Mar-21 17:42	641-472-4146	IOWA	1.1	\$0.04
11-Mar-21 17:49	712-250-0116	IOWA	1.0	\$0.04
11-Mar-21 17:54	641-472-4146	IOWA	0.5	\$0.02
11-Mar-21 19:44	641-784-4551	IOWA	1.1	\$0.04
11-Mar-21 20:15	712-325-0285	IOWA	2.0	\$0.07

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# **Telephone Services, Equipment & Usage**

elebiione Se	rivices, Equipment & Usa	ige		
11-Mar-21 22:04	712-279-6510	IOWA	2.0	\$0.07
11-Mar-21 22:26	563-559-5796	IOWA	0.5	\$0.02
11-Mar-21 22:37	712-325-0285	IOWA	4.9	\$0.17
11-Mar-21 23:23	641-792-1505	IOWA	1.0	\$0.04
11-Mar-21 23:55	641-792-5912	IOWA	0.9	\$0.03
12-Mar-21 05:40	712-732-1341	IOWA	0.4	\$0.01
12-Mar-21 06:41	319-430-0167	IOWA	1.2	\$0.04
12-Mar-21 08:08	319-396-4414	IOWA	0.6	\$0.02
12-Mar-21 08:32	641-437-7100	IOWA	0.8	\$0.03
12-Mar-21 09:23	712-225-6728	IOWA	3.1	\$0.11
12-Mar-21 09:40	319-277-4761	IOWA	0.4	\$0.01
12-Mar-21 11:04	319-396-4414	IOWA	2.6	\$0.09
12-Mar-21 12:00	641-858-5402	IOWA	5.1	\$0.18
12-Mar-21 12:21	319-277-4761	IOWA	0.7	\$0.02
12-Mar-21 13:58	641-858-5402	IOWA	3.8	\$0.13
12-Mar-21 16:05	641-828-2220	IOWA	0.5	\$0.02
12-Mar-21 17:04	319-277-4761	IOWA	1.5	\$0.05
12-Mar-21 17:17	712-256-3051	IOWA	1.6	\$0.06
12-Mar-21 18:11	319-396-4414	IOWA	0.7	\$0.02
12-Mar-21 21:01	641-684-4233	IOWA	1.2	\$0.04
12-Mar-21 21:40	319-277-4761	IOWA	1.8	\$0.06
12-Mar-21 22:15	319-233-4704	IOWA	1.1	\$0.04
12-Mar-21 22:56	515-433-0527	IOWA	1.8	\$0.06
13-Mar-21 01:07	641-792-5912	IOWA	1.2	\$0.04
13-Mar-21 10:01	319-396-4414	IOWA	0.7	\$0.02
13-Mar-21 10:32	641-792-5912	IOWA	1.5	\$0.05
13-Mar-21 13:34	319-523-4371	IOWA	6.0	\$0.21
13-Mar-21 14:37	319-523-4371	IOWA	5.0	\$0.18
13-Mar-21 16:08	712-732-1341	IOWA	0.8	\$0.03
13-Mar-21 17:44	712-890-2200	IOWA	2.7	\$0.09
13-Mar-21 19:54	641-472-3576	IOWA	0.4	\$0.01
13-Mar-21 20:53	641-792-1505	IOWA	0.9	\$0.03
14-Mar-21 00:23	641-792-5912	IOWA	0.6	\$0.02
14-Mar-21 04:48	319-396-4414	IOWA	0.5	\$0.02
14-Mar-21 10:40	641-872-1566	IOWA	5.1	\$0.18
14-Mar-21 11:11	641-342-2914	IOWA	1.7	\$0.06
14-Mar-21 12:21	319-396-4414	IOWA	0.7	\$0.02
14-Mar-21 13:21	319-396-4414	IOWA	0.7	\$0.02
14-Mar-21 14:06	319-396-4414	IOWA	0.7	\$0.02
14-Mar-21 16:02	319-396-4414	IOWA	0.6	\$0.02
14-Mar-21 18:16	641-932-7815	IOWA	1.1	\$0.04
15-Mar-21 04:49	641-792-1505	IOWA	0.6	\$0.02
15-Mar-21 05:21	641-792-1505	IOWA	0.6	\$0.02
15-Mar-21 06:11	515-597-3322	IOWA	0.9	\$0.03
15-Mar-21 06:15	515-597-3322	IOWA	0.8	\$0.03
15-Mar-21 06:16	515-232-3330	IOWA	0.5	\$0.02

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Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

elebilone 36	rvices, Equipment	& Usaye		
15-Mar-21 06:17	515-231-3319	IOWA	2.4	\$0.08
15-Mar-21 07:35	319-396-4414	IOWA	0.9	\$0.03
15-Mar-21 09:38	319-396-4414	IOWA	0.7	\$0.02
15-Mar-21 10:10	712-256-3051	IOWA	0.3	\$0.01
15-Mar-21 16:43	319-396-4414	IOWA	0.5	\$0.02
15-Mar-21 16:46	641-236-7623	IOWA	1.0	\$0.04
15-Mar-21 17:19	319-824-6933	IOWA	1.2	\$0.04
15-Mar-21 18:10	319-396-4414	IOWA	0.4	\$0.01
15-Mar-21 20:34	319-277-4761	IOWA	0.5	\$0.02
15-Mar-21 20:57	515-290-4188	IOWA	1.0	\$0.04
15-Mar-21 21:15	641-585-8800	IOWA	1.0	\$0.04
15-Mar-21 22:21	319-653-2107	IOWA	0.9	\$0.03
15-Mar-21 22:47	641-847-7866	IOWA	0.3	\$0.01
16-Mar-21 00:07	712-374-2673	IOWA	1.1	\$0.04
16-Mar-21 00:27	319-396-4414	IOWA	3.1	\$0.11
16-Mar-21 04:26	319-753-5478	IOWA	0.9	\$0.03
16-Mar-21 04:27	319-753-5478	IOWA	0.8	\$0.03
16-Mar-21 04:50	319-753-5478	IOWA	1.8	\$0.06
16-Mar-21 05:02	515-382-6566	IOWA	2.4	\$0.08
16-Mar-21 08:00	712-732-1341	IOWA	0.5	\$0.02
16-Mar-21 09:29	712-279-6040	IOWA	1.9	\$0.07
16-Mar-21 10:23	319-396-4414	IOWA	0.6	\$0.02
16-Mar-21 10:48	515-432-1393	IOWA	0.5	\$0.02
16-Mar-21 13:16	712-732-1341	IOWA	0.4	\$0.01
16-Mar-21 13:40	641-259-2097	IOWA	2.8	\$0.10
16-Mar-21 13:50	641-342-2914	IOWA	0.8	\$0.03
16-Mar-21 15:02	712-279-6510	IOWA	1.5	\$0.05
16-Mar-21 15:11	515-432-1393	IOWA	0.9	\$0.03
16-Mar-21 16:43	641-230-0772	IOWA	0.6	\$0.02
16-Mar-21 21:52	641-792-5912	IOWA	1.5	\$0.05
16-Mar-21 21:58	641-792-5912	IOWA	0.7	\$0.02
16-Mar-21 22:04	641-792-5912	IOWA	2.5	\$0.09
16-Mar-21 22:36	319-267-2410	IOWA	0.6	\$0.02
16-Mar-21 23:06	641-939-8190	IOWA	0.4	\$0.01
17-Mar-21 10:24	515-955-6393	IOWA	1.5	\$0.05
17-Mar-21 13:46	515-382-6566	IOWA	3.2	\$0.11
17-Mar-21 14:08	641-828-2207	IOWA	1.2	\$0.04
17-Mar-21 18:41	712-328-5737	IOWA	0.9	\$0.03
17-Mar-21 18:59	319-385-2712	IOWA	0.4	\$0.01
17-Mar-21 19:45	641-623-5602	IOWA	0.7	\$0.02
17-Mar-21 20:01	712-732-1341	IOWA	0.3	\$0.01
17-Mar-21 23:07	641-753-5571	IOWA	2.1	\$0.07
17-Mar-21 23:12	515-382-6566	IOWA	0.5	\$0.02
17-Mar-21 23:13	515-239-5133	IOWA	1.9	\$0.07
17-Mar-21 23:42	319-356-6020	IOWA	2.1	\$0.07
18-Mar-21 01:37	515-290-4188	IOWA	1.0	\$0.04
10 Mai 21 01.37	J1J 290 T100	IOWA	1.0	φυ.υ <del>1</del>

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Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

elephone Se	rvices, Equipment & os	saye		
18-Mar-21 09:32	712-307-2433	IOWA	0.7	\$0.02
18-Mar-21 09:41	712-307-2433	IOWA	0.6	\$0.02
18-Mar-21 09:44	712-307-2433	IOWA	0.4	\$0.01
18-Mar-21 10:28	515-432-1393	IOWA	2.5	\$0.09
18-Mar-21 10:57	641-259-2097	IOWA	2.1	\$0.07
18-Mar-21 11:13	319-396-4414	IOWA	0.3	\$0.01
18-Mar-21 11:24	712-252-4226	IOWA	0.7	\$0.02
18-Mar-21 12:56	641-854-1096	IOWA	0.7	\$0.02
18-Mar-21 14:41	641-753-5571	IOWA	1.5	\$0.05
18-Mar-21 15:59	319-396-4414	IOWA	1.1	\$0.04
18-Mar-21 17:23	712-252-4226	IOWA	0.5	\$0.02
18-Mar-21 18:02	712-252-4226	IOWA	1.3	\$0.05
18-Mar-21 20:00	712-732-1341	IOWA	0.5	\$0.02
18-Mar-21 21:20	319-277-4761	IOWA	1.7	\$0.06
18-Mar-21 21:58	319-277-4761	IOWA	1.2	\$0.04
19-Mar-21 07:24	641-340-0532	IOWA	1.5	\$0.05
19-Mar-21 08:20	563-326-8750	IOWA	1.5	\$0.05
19-Mar-21 10:06	641-342-2108	IOWA	0.3	\$0.01
19-Mar-21 10:07	641-342-2109	IOWA	0.8	\$0.03
19-Mar-21 10:42	712-890-2200	IOWA	2.4	\$0.08
19-Mar-21 10:49	641-623-5602	IOWA	0.8	\$0.03
19-Mar-21 14:37	712-253-3602	IOWA	1.1	\$0.04
19-Mar-21 16:15	641-812-0730	IOWA	1.0	\$0.04
19-Mar-21 16:17	712-732-1341	IOWA	0.6	\$0.02
19-Mar-21 17:02	641-792-5912	IOWA	1.1	\$0.04
19-Mar-21 18:47	712-732-1341	IOWA	1.0	\$0.04
19-Mar-21 20:10	319-277-4761	IOWA	0.4	\$0.01
19-Mar-21 20:11	712-749-2530	IOWA	1.9	\$0.07
19-Mar-21 20:20	712-279-6040	IOWA	2.3	\$0.08
19-Mar-21 20:47	712-732-1341	IOWA	0.9	\$0.03
19-Mar-21 22:44	319-396-4414	IOWA	0.6	\$0.02
19-Mar-21 22:47	641-648-6464	IOWA	0.3	\$0.01
19-Mar-21 22:55	712-732-1341	IOWA	0.4	\$0.01
20-Mar-21 10:05	712-225-6728	IOWA	1.6	\$0.06
20-Mar-21 14:48	641-792-5912	IOWA	2.5	\$0.09
20-Mar-21 14:56	712-792-3536	IOWA	0.6	\$0.02
20-Mar-21 18:12	712-225-6728	IOWA	1.4	\$0.05
20-Mar-21 19:14	712-732-1341	IOWA	1.8	\$0.06
20-Mar-21 20:11	712-279-6510	IOWA	1.2	\$0.04
20-Mar-21 20:44	641-932-7815	IOWA	1.7	\$0.06
20-Mar-21 21:45	641-623-5602	IOWA	1.0	\$0.04
20-Mar-21 23:51	319-653-2107	IOWA	0.6	\$0.02
20-Mar-21 23:52	641-622-2727	IOWA	1.1	\$0.04
21-Mar-21 01:43	319-753-5478	IOWA	0.8	\$0.03
21-Mar-21 01:44	319-753-5478	IOWA	1.0	\$0.04
21-Mar-21 05:07	319-753-5478	IOWA	1.1	\$0.04
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# **Telephone Services, Equipment & Usage**

elephone se	i vices, Equipment & osa	ge		
21-Mar-21 08:01	319-396-4414	IOWA	0.4	\$0.01
21-Mar-21 08:03	319-396-4414	IOWA	0.6	\$0.02
21-Mar-21 08:22	641-932-7815	IOWA	2.1	\$0.07
21-Mar-21 09:25	641-421-3001	IOWA	2.0	\$0.07
21-Mar-21 10:34	712-546-8191	IOWA	1.2	\$0.04
21-Mar-21 12:17	641-342-2914	IOWA	0.8	\$0.03
21-Mar-21 12:48	712-336-2525	IOWA	0.4	\$0.01
21-Mar-21 13:11	641-753-0894	IOWA	2.4	\$0.08
21-Mar-21 17:08	319-277-4761	IOWA	0.5	\$0.02
21-Mar-21 19:18	641-421-3001	IOWA	1.3	\$0.05
21-Mar-21 21:11	515-290-4188	IOWA	1.2	\$0.04
22-Mar-21 00:34	515-955-6393	IOWA	3.5	\$0.12
22-Mar-21 08:45	641-754-5725	IOWA	2.0	\$0.07
22-Mar-21 08:53	712-225-6728	IOWA	0.8	\$0.03
22-Mar-21 09:57	515-239-5133	IOWA	1.8	\$0.06
22-Mar-21 10:45	712-433-2525	IOWA	0.8	\$0.03
22-Mar-21 11:47	319-396-4414	IOWA	0.5	\$0.02
22-Mar-21 13:34	319-396-4414	IOWA	0.5	\$0.02
22-Mar-21 13:57	515-290-4188	IOWA	2.2	\$0.08
22-Mar-21 15:27	319-277-4761	IOWA	0.5	\$0.02
22-Mar-21 16:10	319-396-4414	IOWA	1.0	\$0.04
22-Mar-21 16:12	563-326-8750	IOWA	0.3	\$0.01
22-Mar-21 16:12	563-326-8750	IOWA	1.8	\$0.06
22-Mar-21 16:25	641-623-5602	IOWA	4.3	\$0.15
22-Mar-21 16:31	515-290-4188	IOWA	1.1	\$0.04
22-Mar-21 17:00	641-858-5402	IOWA	2.9	\$0.10
22-Mar-21 17:04	641-858-5402	IOWA	1.0	\$0.04
22-Mar-21 17:08	515-290-4188	IOWA	2.1	\$0.07
22-Mar-21 17:38	641-260-0126	IOWA	0.6	\$0.02
22-Mar-21 19:32	319-396-4414	IOWA	0.5	\$0.02
22-Mar-21 21:02	641-421-3001	IOWA	1.2	\$0.04
23-Mar-21 05:15	319-277-4761	IOWA	0.6	\$0.02
23-Mar-21 11:45	563-326-8750	IOWA	1.5	\$0.05
23-Mar-21 13:02	641-324-1291	IOWA	1.0	\$0.04
23-Mar-21 13:08	319-753-5478	IOWA	0.9	\$0.03
23-Mar-21 13:09	319-753-5478	IOWA	3.4	\$0.12
23-Mar-21 13:45	319-396-4414	IOWA	2.9	\$0.10
23-Mar-21 13:59	641-932-7815	IOWA	2.3	\$0.08
23-Mar-21 14:27	641-324-1291	IOWA	12.1	\$0.42
23-Mar-21 15:05	515-433-0527	IOWA	0.8	\$0.03
23-Mar-21 16:08	515-382-6566	IOWA	1.5	\$0.05
23-Mar-21 17:19	319-396-4414	IOWA	0.5	\$0.02
23-Mar-21 18:35	515-290-4188	IOWA	1.2	\$0.04
23-Mar-21 18:51	563-324-2131	IOWA	1.4	\$0.05
23-Mar-21 19:15	563-589-4415	IOWA	3.4	\$0.12
23-Mar-21 20:00	641-828-2220	IOWA	0.8	\$0.03

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# **Telephone Services, Equipment & Usage**

23-Mar-21 20:45	712-279-6510	IOWA	1.1	\$0.04
23-Mar-21 22:38	319-396-4414	IOWA	1.4	\$0.05
24-Mar-21 06:12	641-792-5912	IOWA	0.6	\$0.02
24-Mar-21 10:42	515-520-3309	IOWA	0.7	\$0.02
24-Mar-21 12:02	641-421-3000	IOWA	2.0	\$0.07
24-Mar-21 14:58	712-732-1341	IOWA	0.6	\$0.02
24-Mar-21 15:37	641-691-5614	IOWA	0.5	\$0.02
24-Mar-21 16:31	319-372-2525	IOWA	1.4	\$0.05
24-Mar-21 18:19	319-432-1799	IOWA	0.8	\$0.03
24-Mar-21 18:38	319-396-4414	IOWA	0.4	\$0.01
24-Mar-21 18:39	319-396-4414	IOWA	0.4	\$0.01
24-Mar-21 21:18	641-828-2220	IOWA	0.6	\$0.02
24-Mar-21 22:45	641-792-5912	IOWA	0.6	\$0.02
24-Mar-21 22:46	641-792-5912	IOWA	0.9	\$0.03
24-Mar-21 23:13	641-792-5912	IOWA	2.1	\$0.07
24-Mar-21 23:25	641-792-5912	IOWA	1.0	\$0.04
24-Mar-21 23:34	641-792-5912	IOWA	0.9	\$0.03
25-Mar-21 08:38	515-382-6566	IOWA	0.8	\$0.03
25-Mar-21 09:03	515-597-3322	IOWA	2.2	\$0.08
25-Mar-21 10:09	641-784-4551	IOWA	0.8	\$0.03
25-Mar-21 10:20	515-432-1393	IOWA	0.9	\$0.03
25-Mar-21 10:29	515-597-3322	IOWA	0.9	\$0.03
25-Mar-21 11:43	641-792-1505	IOWA	1.1	\$0.03
25-Mar-21 11:45	641-521-6533	IOWA	0.4	\$0.04
25-Mar-21 11:45	641-259-2097	IOWA	1.3	\$0.01
25-Mar-21 11:43	641-236-7623	IOWA	0.6	\$0.03
25-Mar-21 11:47	515-432-3407	IOWA	0.7	\$0.02
25-Mar-21 14:07	319-396-4414	IOWA	0.7	\$0.02
25-Mar-21 14:07	319-396-4414	IOWA	2.1	\$0.02
25-Mar-21 18:46	515-382-6566	IOWA	1.0	\$0.07
25-Mar-21 18:51	641-754-5725	IOWA	2.3	\$0.04
25-Mar-21 20:48	563-382-4268	IOWA	2.5	\$0.00
25-Mar-21 21:16	319-396-4414	IOWA	1.0	\$0.03
25-Mar-21 22:37	641-792-1505	IOWA	3.3	\$0.12
25-Mar-21 22:43	563-589-4415	IOWA	2.1	\$0.12
26-Mar-21 06:58	712-542-1419	IOWA	0.2	\$0.07
26-Mar-21 06:59	712-623-5107	IOWA	1.2	\$0.01
26-Mar-21 09:25	319-396-4414	IOWA	1.8	\$0.04
26-Mar-21 09:25 26-Mar-21 09:59	641-792-1505	IOWA	1.4	\$0.05
26-Mar-21 19:59	641-792-1505	IOWA	2.5	\$0.05
26-Mar-21 11:02 26-Mar-21 13:05	641-792-1505	IOWA	1.4	\$0.09
26-Mar-21 13:05 26-Mar-21 15:45	712-279-6510	IOWA	0.2	\$0.05
26-Mar-21 15:45 26-Mar-21 15:46	712-279-6510			· · · · · · · · · · · · · · · · · · ·
		IOWA	1.2	\$0.04
26-Mar-21 19:01	641-822-3690	IOWA	1.1	\$0.04
26-Mar-21 20:34	641-985-2367	IOWA	0.4	\$0.01
26-Mar-21 20:37	563-547-3535	IOWA	1.7	\$0.06

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# **Telephone Services, Equipment & Usage**

elephone se	ii vices, Equipilient & osa	ige		
26-Mar-21 23:07	563-886-2121	IOWA	1.7	\$0.06
26-Mar-21 23:33	712-732-1341	IOWA	0.7	\$0.02
27-Mar-21 00:41	319-396-4414	IOWA	1.1	\$0.04
27-Mar-21 00:55	563-556-6196	IOWA	1.8	\$0.06
27-Mar-21 01:37	641-792-5912	IOWA	3.9	\$0.14
27-Mar-21 07:11	515-382-6566	IOWA	0.9	\$0.03
27-Mar-21 07:19	712-542-1419	IOWA	1.6	\$0.06
27-Mar-21 11:11	319-396-4414	IOWA	0.9	\$0.03
27-Mar-21 12:41	641-792-1505	IOWA	0.9	\$0.03
27-Mar-21 14:14	515-597-3322	IOWA	0.7	\$0.02
27-Mar-21 14:16	515-597-3322	IOWA	0.4	\$0.01
27-Mar-21 14:17	515-232-6670	IOWA	0.9	\$0.03
27-Mar-21 18:09	712-279-6960	IOWA	1.7	\$0.06
27-Mar-21 19:12	641-446-4111	IOWA	4.4	\$0.15
28-Mar-21 04:21	515-382-6566	IOWA	8.3	\$0.29
28-Mar-21 09:23	712-243-7910	IOWA	1.0	\$0.04
28-Mar-21 09:49	641-782-7717	IOWA	1.2	\$0.04
28-Mar-21 10:26	712-252-4226	IOWA	1.0	\$0.04
28-Mar-21 11:15	712-737-3307	IOWA	0.6	\$0.02
28-Mar-21 11:16	712-279-6510	IOWA	1.1	\$0.04
28-Mar-21 12:05	641-342-2109	IOWA	0.2	\$0.01
28-Mar-21 12:30	641-340-0532	IOWA	2.7	\$0.09
28-Mar-21 14:58	319-356-6800	IOWA	9.3	\$0.33
28-Mar-21 17:06	563-886-2121	IOWA	3.8	\$0.13
28-Mar-21 17:54	319-396-4414	IOWA	2.0	\$0.07
28-Mar-21 20:50	641-828-2220	IOWA	2.7	\$0.09
28-Mar-21 21:29	712-732-1341	IOWA	3.8	\$0.13
28-Mar-21 22:18	641-753-5571	IOWA	1.5	\$0.05
29-Mar-21 03:02	319-398-3600	IOWA	1.7	\$0.06
29-Mar-21 04:49	712-252-4226	IOWA	1.3	\$0.05
29-Mar-21 07:11	641-446-4111	IOWA	0.8	\$0.03
29-Mar-21 08:12	641-446-4111	IOWA	1.0	\$0.04
29-Mar-21 08:18	641-784-3491	IOWA	0.3	\$0.01
29-Mar-21 08:19	641-784-4551	IOWA	0.9	\$0.03
29-Mar-21 09:43	563-284-9501	IOWA	2.6	\$0.09
29-Mar-21 09:50	563-284-9501	IOWA	0.7	\$0.02
29-Mar-21 10:58	712-732-1341	IOWA	0.5	\$0.02
29-Mar-21 10:59	319-277-4761	IOWA	0.3	\$0.01
29-Mar-21 12:53	563-587-3600	IOWA	3.2	\$0.11
29-Mar-21 12:57	563-587-3602	IOWA	1.1	\$0.04
29-Mar-21 13:53	641-324-1291	IOWA	1.1	\$0.04
29-Mar-21 14:14	641-446-4111	IOWA	1.0	\$0.04
29-Mar-21 14:24	641-446-4111	IOWA	0.6	\$0.02
29-Mar-21 16:28	319-396-4414	IOWA	0.6	\$0.02
29-Mar-21 18:00	319-396-4414	IOWA	0.6	\$0.02
29-Mar-21 18:59	515-835-2531	IOWA	1.0	\$0.04

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elebuone 26	ervices, Equipment & Usa	age		
29-Mar-21 21:03	319-277-4761	IOWA	0.4	\$0.01
29-Mar-21 21:04	712-732-1341	IOWA	0.3	\$0.01
29-Mar-21 21:32	641-682-3069	IOWA	1.7	\$0.06
29-Mar-21 22:09	515-290-4188	IOWA	0.8	\$0.03
29-Mar-21 22:31	515-382-6566	IOWA	1.0	\$0.04
30-Mar-21 00:14	515-382-2111	IOWA	1.0	\$0.04
30-Mar-21 02:34	515-239-2011	IOWA	0.6	\$0.02
30-Mar-21 04:52	641-682-3069	IOWA	1.5	\$0.05
30-Mar-21 08:03	712-423-1728	IOWA	3.8	\$0.13
30-Mar-21 08:07	712-737-2457	IOWA	2.7	\$0.09
30-Mar-21 08:26	712-243-4504	IOWA	2.6	\$0.09
30-Mar-21 08:32	712-324-5384	IOWA	2.2	\$0.08
30-Mar-21 09:11	319-396-4414	IOWA	0.7	\$0.02
30-Mar-21 09:31	515-433-0527	IOWA	0.5	\$0.02
30-Mar-21 09:54	712-252-4226	IOWA	0.8	\$0.03
30-Mar-21 11:21	712-324-5384	IOWA	0.7	\$0.02
30-Mar-21 11:22	712-324-5384	IOWA	1.6	\$0.06
30-Mar-21 11:24	712-324-5384	IOWA	1.1	\$0.04
30-Mar-21 11:25	712-324-5384	IOWA	1.8	\$0.06
30-Mar-21 11:27	712-344-9015	IOWA	3.3	\$0.12
30-Mar-21 12:02	515-432-1393	IOWA	1.8	\$0.06
30-Mar-21 14:45	712-433-2525	IOWA	0.2	\$0.01
30-Mar-21 14:46	712-433-2525	IOWA	1.1	\$0.04
30-Mar-21 14:58	712-732-1341	IOWA	0.5	\$0.02
30-Mar-21 15:34	641-774-5083	IOWA	1.7	\$0.06
30-Mar-21 16:05	641-623-5602	IOWA	0.8	\$0.03
30-Mar-21 17:08	712-472-8300	IOWA	1.4	\$0.05
30-Mar-21 17:36	641-424-3817	IOWA	1.5	\$0.05
30-Mar-21 17:56	712-472-8300	IOWA	0.7	\$0.02
30-Mar-21 19:20	641-682-3069	IOWA	1.7	\$0.06
30-Mar-21 21:34	641-340-0532	IOWA	2.0	\$0.07
30-Mar-21 21:50	641-342-2914	IOWA	0.8	\$0.03
30-Mar-21 22:04	641-394-3121	IOWA	1.8	\$0.06
30-Mar-21 22:09	515-239-5133	IOWA	1.1	\$0.04
31-Mar-21 00:26	515-239-5133	IOWA	1.8	\$0.06
31-Mar-21 03:22	641-472-4146	IOWA	1.9	\$0.07
31-Mar-21 06:24	319-396-4414	IOWA	0.4	\$0.01
31-Mar-21 06:25	641-792-5912	IOWA	0.7	\$0.02
31-Mar-21 09:06	641-792-1505	IOWA	0.7	\$0.02
31-Mar-21 10:28	319-396-4414	IOWA	0.9	\$0.03
31-Mar-21 11:44	515-432-1393	IOWA	2.4	\$0.08
31-Mar-21 16:32	319-310-0970	IOWA	1.1	\$0.04
31-Mar-21 16:53	319-396-4414	IOWA	0.6	\$0.02
31-Mar-21 17:44	641-446-4111	IOWA	1.9	\$0.07
31-Mar-21 19:11	712 722 1241	TOWA	٥٦	\$0.02
	712-732-1341	IOWA	0.5	\$0.02

Account: DPS00000002-061

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Ser	vices. Eaui	pment &	Usage
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31-Mar-21 21:41	515-382-6566	IOWA	0.8	\$0.03
31-Mar-21 21:52	641-782-8402	IOWA	2.4	\$0.08
31-Mar-21 21:55	641-344-1051	IOWA	0.3	\$0.01
31-Mar-21 21:57	641-202-2949	IOWA	0.7	\$0.02
31-Mar-21 23:12	641-446-4111	IOWA	0.3	\$0.01
31-Mar-21 23:17	641-342-2914	IOWA	0.9	\$0.03
31-Mar-21 23:52	641-446-4111	IOWA	0.4	\$0.01

Subtotal 714.4 \$24.98

#### 515-323-4375 LONG DISTANCE SW-INTER

01-Mar-21 09:15	970-384-6500	SWITCHED LD	2.1	\$0.07
01-Mar-21 13:48	660-953-1800	SWITCHED LD	2.5	\$0.09
01-Mar-21 14:11	660-953-1800	SWITCHED LD	0.7	\$0.02
02-Mar-21 15:16	909-282-7412	SWITCHED LD	0.6	\$0.02
04-Mar-21 16:20	507-377-5200	SWITCHED LD	4.3	\$0.15
06-Mar-21 00:38	219-742-7201	SWITCHED LD	3.4	\$0.12
06-Mar-21 17:18	205-296-4353	SWITCHED LD	1.9	\$0.07
08-Mar-21 23:01	720-437-6200	SWITCHED LD	0.4	\$0.01
08-Mar-21 23:02	303-660-7500	SWITCHED LD	0.7	\$0.02
13-Mar-21 14:31	402-659-3238	SWITCHED LD	2.9	\$0.10
15-Mar-21 15:06	816-387-2345	SWITCHED LD	0.9	\$0.03
17-Mar-21 13:15	660-385-2132	SWITCHED LD	1.5	\$0.05
17-Mar-21 16:22	478-302-5378	SWITCHED LD	1.8	\$0.06
17-Mar-21 22:33	402-598-6556	SWITCHED LD	7.6	\$0.27
19-Mar-21 10:44	402-599-2236	SWITCHED LD	0.7	\$0.02
20-Mar-21 00:10	401-688-7283	SWITCHED LD	1.4	\$0.05
20-Mar-21 13:13	914-799-4924	SWITCHED LD	0.6	\$0.02
20-Mar-21 18:27	308-345-3450	SWITCHED LD	0.6	\$0.02
21-Mar-21 12:31	217-632-2273	SWITCHED LD	0.6	\$0.02
21-Mar-21 18:37	816-681-1314	SWITCHED LD	0.7	\$0.02
25-Mar-21 16:55	417-501-6825	SWITCHED LD	0.7	\$0.02

Subtotal 36.6 \$1.25

## Total for 515-323-4375

\$75.63

## 515-323-4379 Business Line

DM STATE, RADIO-FAX

Subtotal		\$15.50
1	BASIC SERVICE (NO EQUIPMENT)	\$15.50
51101	7112/10/05/05 17/07	

#### **Total for 515-323-4379**

\$15.50

## 515-323-4398 Business Line

1 BASIC SERVICE (NO EQUIPMENT)	\$15.50

### Total for 515-323-4398

\$15.50

Account: DPS00000002-061

Total for 515-725-6113

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

POLYCOM, DPSJFHQConfRm10A Loc: DESMIAKO,	
1 CONFERENCE ROOM SEATS	\$33.00
Subtotal	\$33.00
Total for 515-725-0629	\$33.00
15-725-1071 Business Line	
DMHELPLINE 1, INTEROP	
1 VIRTUAL SEATS	\$15.00
Subtotal	\$15.00
Total for 515-725-1071	\$15.00
15-725-1143 Business Line	
STUFFLEBEEM, CONNIE	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-1143	\$29.00
15-725-6092 Business Line	\$29.00
15-725-6092 Business Line HOVE, HEATH Loc: DESOIAARN01,	
15-725-6092 Business Line  HOVE, HEATH Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400	\$29.00
15-725-6092 Business Line HOVE, HEATH Loc: DESOIAARN01,	
15-725-6092 Business Line  HOVE, HEATH Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400  Subtotal	\$29.00
15-725-6092 Business Line HOVE, HEATH Loc: DESOIAARN01,  STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6092	\$29.00 <b>\$29.00</b>
15-725-6092 Business Line  HOVE, HEATH Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400	\$29.00 <b>\$29.00</b>
15-725-6092 Business Line HOVE, HEATH Loc: DESOIAARN01,  STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6092  15-725-6095 Business Line	\$29.00 <b>\$29.00</b>
15-725-6092 Business Line  HOVE, HEATH Loc: DESOIAARN01,  STANDARD LIC W/VVX400  Subtotal  Total for 515-725-6092  15-725-6095 Business Line  DOSTAL, SANDRA Loc: DESOIAARN01,	\$29.00 \$29.00 \$29.00
15-725-6092 Business Line HOVE, HEATH Loc: DESOIAARN01,  STANDARD LIC W/VVX400  Subtotal  Total for 515-725-6092  15-725-6095 Business Line DOSTAL, SANDRA Loc: DESOIAARN01,  STANDARD LIC W/VVX400  Subtotal	\$29.00 \$29.00 \$29.00
15-725-6092 Business Line  HOVE, HEATH Loc: DESOIAARN01,  STANDARD LIC W/VVX400  Subtotal  Total for 515-725-6092  15-725-6095 Business Line  DOSTAL, SANDRA Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400	\$29.00 \$29.00 \$29.00 \$29.00 \$29.00
15-725-6092 Business Line HOVE, HEATH Loc: DESOIAARN01,  STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6092  15-725-6095 Business Line DOSTAL, SANDRA Loc: DESOIAARN01,  STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6095	\$29.00 \$29.00 \$29.00 \$29.00 \$29.00
15-725-6092 Business Line HOVE, HEATH Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6092  15-725-6095 Business Line DOSTAL, SANDRA Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6095  15-725-6113 Business Line	\$29.00 \$29.00 \$29.00 \$29.00 \$29.00

**Grand Total for Telephone Services, Equipment & Usage** 

\$29.00

\$877.17

For billing Inquiries, call

For Account: DPS00000002-062

**DPS-ISP-COM** 

## **New Charges and Credits:**

Telephone Services and Equipment Telephone Usage Telephone Non-Recurring Charges and Credits	\$8.60 \$28.40 \$0.00	
Subtotal - Telephones		\$37.00
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$92.26 \$0.00	
Subtotal - Circuits		\$92.26
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$1.99	
<b>Total New Charges and Credits</b>		\$131.25

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-062

**DPS-ISP-COM** 

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
ICN PIC FEE	4	\$8.60
		\$8.60

## **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTER	214.1	\$7.48
LONG DISTANCE SW-INTRA	598.9	\$20.92
	813.0	\$28.40

Account: DPS00000002-062

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage Summary**

Page: TN Summary-1

# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-062

**DPS-ISP-COM** 

Telephone Subscrib	per Name	Recurring Svcs&Eqp	Usage Charges	Total
712-732-0158		\$2.15	\$0.00	\$2.15
712-732-0159		\$2.15	\$0.00	\$2.15
712-732-8202		\$2.15	\$1.25	\$3.40
712-732-8244		\$2.15	\$27.15	\$29.30
Total Telephone Related	Charges	\$8.60	\$28.40	\$37.00

## **Recurring Circuit Charges**

For Account: DPS00000002-062

**DPS-ISP-COM** 

**Main Circuit** 

Circuit Description

19640

19640

Origination: 321 E 12th St (Lucas Building); Des Moines IA 50319 Termination: 6100 NW 78th (JFHQ); Johnston IA 501310587

1 ICN DSO DEDICATED CIRCUIT \$92.26

Subtotal for Circuit \$92.26 Subtotal for Main Circuit \$92.26

Recurring Circuit Charge Total \$92.26

# **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-062 DPS-ISP-COM

Telephone:	712-732-0158	
	ICN PIC FEE	\$2.15
Total for	Telephone	\$2.15
Telephone:	712-732-0159	
1	ICN PIC FEE	\$2.15
Total for	Telephone	\$2.15
Telephone:	712-732-8202	
. 1	ICN PIC FEE	\$2.15
Total for	Telephone	\$2.15
Telephone:	712-732-8244	
. 1	ICN PIC FEE	\$2.15
Total for	Telephone	\$2.15
Total for all To	elephone-Related Service and Equipment	\$8.60

Account: DPS00000002-062

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

7	12-	73	2-0	158	<b>Business</b>	Line
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1	ICN PIC FEE	\$2.15
 3	ubtotal	\$2.15

## Total for 712-732-0158

\$2.15

#### 712-732-0159 Business Line

1	ICN PIC FEE	\$2.15
	ubtotal	\$2.15

#### Total for 712-732-0159

\$2.15

#### 712-732-8202 Business Line

S	ubtotal	\$2.15
1	ICN PIC FEE	\$2.15

#### 712-732-8202 LONG DISTANCE SW-INTRA

01-Mar-21 13:45	712-279-6040	IOWA	0.3	\$0.01
08-Mar-21 16:04	515-323-4360	IOWA	8.8	\$0.31
08-Mar-21 17:17	712-279-6040	IOWA	2.0	\$0.07
09-Mar-21 07:25	712-527-4871	IOWA	1.2	\$0.04
09-Mar-21 21:47	515-323-4360	IOWA	1.0	\$0.04
10-Mar-21 10:12	641-221-0525	IOWA	1.5	\$0.05
10-Mar-21 10:15	712-374-2424	IOWA	1.7	\$0.06
10-Mar-21 10:17	712-644-2537	IOWA	4.8	\$0.17
10-Mar-21 10:25	515-237-3300	IOWA	0.4	\$0.01
11-Mar-21 08:10	319-396-4414	IOWA	0.5	\$0.02
11-Mar-21 08:11	712-535-1159	IOWA	1.6	\$0.06
12-Mar-21 18:12	712-546-8191	IOWA	0.9	\$0.03
17-Mar-21 17:57	712-279-6040	IOWA	0.4	\$0.01
18-Mar-21 11:17	712-263-4621	IOWA	0.4	\$0.01
18-Mar-21 18:22	641-742-3757	IOWA	1.4	\$0.05
27-Mar-21 15:18	712-269-8378	IOWA	1.0	\$0.04
29-Mar-21 10:02	515-443-2734	IOWA	1.5	\$0.05
30-Mar-21 05:26	712-423-2254	IOWA	1.5	\$0.05
	Subtotal		30.9	\$1.08

#### 712-732-8202 LONG DISTANCE SW-INTER

04-Mar-21 08:26	402-331-6111	SWITCHED LD	0.5	\$0.02
04-Mar-21 08:27	402-331-6111	SWITCHED LD	0.4	\$0.01
10-Mar-21 12:18	402-331-3333	SWITCHED LD	4.1	\$0.14
Subtotal			5.0	\$0.17

#### Total for 712-732-8202

\$3.40

#### 712-732-8244 Business Line

1	ICN PIC FEE	\$2.15
3	ubtotal	\$2.15

Account: DPS00000002-062

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

## 712-732-8244 LONG DISTANCE SW-INTRA

01-Mar-21 00:07	641-747-2214	IOWA	2.1	\$0.07
01-Mar-21 09:06	712-269-2202	IOWA	1.0	\$0.04
01-Mar-21 12:23	712-242-7048	IOWA	0.8	\$0.03
01-Mar-21 13:48	712-279-6040	IOWA	3.4	\$0.12
01-Mar-21 14:21	515-571-0127	IOWA	0.6	\$0.02
01-Mar-21 18:40	712-328-4716	IOWA	0.4	\$0.01
01-Mar-21 18:55	712-328-4716	IOWA	0.7	\$0.02
01-Mar-21 18:59	515-350-6288	IOWA	2.2	\$0.08
01-Mar-21 20:04	712-328-4716	IOWA	0.2	\$0.01
01-Mar-21 20:04	641-203-6180	IOWA	0.5	\$0.02
02-Mar-21 00:30	712-527-4871	IOWA	0.5	\$0.02
02-Mar-21 10:22	712-796-5847	IOWA	0.8	\$0.03
02-Mar-21 10:27	712-520-5570	IOWA	1.4	\$0.05
02-Mar-21 11:26	712-262-2151	IOWA	1.2	\$0.04
02-Mar-21 13:12	515-323-4360	IOWA	1.0	\$0.04
02-Mar-21 14:39	712-328-8001	IOWA	0.4	\$0.01
02-Mar-21 14:40	515-443-6081	IOWA	0.8	\$0.03
02-Mar-21 14:47	515-443-6081	IOWA	3.4	\$0.12
02-Mar-21 15:51	712-328-8001	IOWA	6.1	\$0.21
02-Mar-21 18:51	712-279-6040	IOWA	0.3	\$0.01
02-Mar-21 21:32	712-389-7115	IOWA	1.1	\$0.04
03-Mar-21 00:04	712-310-2139	IOWA	0.5	\$0.02
03-Mar-21 07:23	712-249-3847	IOWA	2.1	\$0.07
03-Mar-21 10:09	712-792-3536	IOWA	1.7	\$0.06
03-Mar-21 10:56	515-446-0894	IOWA	0.4	\$0.01
03-Mar-21 11:20	515-323-4360	IOWA	1.5	\$0.05
03-Mar-21 11:32	712-260-1009	IOWA	2.6	\$0.09
03-Mar-21 11:37	712-260-1009	IOWA	1.0	\$0.04
03-Mar-21 12:11	515-323-4360	IOWA	1.4	\$0.05
03-Mar-21 19:23	712-472-8300	IOWA	1.2	\$0.04
03-Mar-21 19:29	712-520-0506	IOWA	0.9	\$0.03
03-Mar-21 21:14	712-363-3252	IOWA	0.8	\$0.03
03-Mar-21 23:18	515-323-4360	IOWA	0.7	\$0.02
03-Mar-21 23:59	712-249-3847	IOWA	0.2	\$0.01
04-Mar-21 03:00	712-323-7907	IOWA	1.8	\$0.06
04-Mar-21 07:45	641-774-5083	IOWA	2.3	\$0.08
04-Mar-21 07:50	712-249-6732	IOWA	1.6	\$0.06
04-Mar-21 08:16	515-446-0894	IOWA	0.3	\$0.01
04-Mar-21 08:23	641-774-5083	IOWA	3.9	\$0.14
04-Mar-21 08:30	641-774-5083	IOWA	2.0	\$0.07
04-Mar-21 08:33	712-249-6732	IOWA	0.8	\$0.03
04-Mar-21 09:57	515-323-4360	IOWA	1.3	\$0.05
04-Mar-21 10:49	712-249-6732	IOWA	0.4	\$0.01
04-Mar-21 10:57	712-243-2204	IOWA	1.0	\$0.04

Account: DPS00000002-062

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

elephone Se	rvices, Equipment & Us	aye		
04-Mar-21 12:11	712-852-3535	IOWA	1.1	\$0.04
04-Mar-21 12:56	515-725-6217	IOWA	0.5	\$0.02
04-Mar-21 13:04	319-277-4761	IOWA	0.7	\$0.02
04-Mar-21 16:42	712-250-1447	IOWA	2.1	\$0.07
05-Mar-21 05:11	712-310-2602	IOWA	0.7	\$0.02
05-Mar-21 05:30	515-802-6469	IOWA	1.1	\$0.04
05-Mar-21 06:05	515-729-6562	IOWA	0.8	\$0.03
05-Mar-21 11:24	712-262-1424	IOWA	0.7	\$0.02
05-Mar-21 13:04	712-792-3536	IOWA	1.1	\$0.04
05-Mar-21 13:07	515-322-9916	IOWA	0.8	\$0.03
05-Mar-21 13:15	712-792-3536	IOWA	1.9	\$0.07
05-Mar-21 13:41	712-642-3382	IOWA	0.8	\$0.03
05-Mar-21 15:49	515-322-9916	IOWA	1.1	\$0.04
05-Mar-21 17:58	712-527-4871	IOWA	4.8	\$0.17
05-Mar-21 18:25	712-249-3847	IOWA	1.6	\$0.06
05-Mar-21 18:27	712-249-3847	IOWA	2.7	\$0.09
05-Mar-21 21:48	712-527-4871	IOWA	2.9	\$0.10
06-Mar-21 01:58	712-323-7907	IOWA	0.5	\$0.02
06-Mar-21 09:11	712-520-5570	IOWA	0.6	\$0.02
06-Mar-21 10:20	515-323-4360	IOWA	1.4	\$0.05
06-Mar-21 12:52	712-635-7117	IOWA	1.8	\$0.06
06-Mar-21 13:44	712-520-5570	IOWA	1.0	\$0.04
06-Mar-21 14:32	712-540-3717	IOWA	0.9	\$0.03
06-Mar-21 16:11	515-382-6566	IOWA	6.1	\$0.21
06-Mar-21 17:15	515-323-4360	IOWA	0.7	\$0.02
06-Mar-21 19:02	712-389-7115	IOWA	2.4	\$0.08
06-Mar-21 19:23	641-742-3757	IOWA	0.8	\$0.03
07-Mar-21 02:03	712-323-7907	IOWA	0.8	\$0.03
07-Mar-21 05:28	712-323-7907	IOWA	0.6	\$0.02
07-Mar-21 07:24	641-742-5201	IOWA	0.9	\$0.03
07-Mar-21 07:26	641-742-3757	IOWA	1.0	\$0.04
07-Mar-21 09:47	712-520-5570	IOWA	3.1	\$0.11
07-Mar-21 15:59	712-260-1004	IOWA	0.7	\$0.02
07-Mar-21 16:47	515-707-1769	IOWA	1.3	\$0.05
07-Mar-21 17:48	712-441-5232	IOWA	3.1	\$0.11
08-Mar-21 07:47	515-322-9832	IOWA	1.0	\$0.04
08-Mar-21 09:57	515-556-0236	IOWA	3.5	\$0.12
08-Mar-21 12:48	515-237-3300	IOWA	1.7	\$0.06
08-Mar-21 13:40	515-554-3941	IOWA	0.3	\$0.01
08-Mar-21 13:55	515-281-4063	IOWA	0.3	\$0.01
08-Mar-21 13:55	515-208-3817	IOWA	2.1	\$0.07
08-Mar-21 15:04	712-330-8462	IOWA	0.9	\$0.03
08-Mar-21 16:03	712-328-5737	IOWA	1.7	\$0.06
08-Mar-21 17:10	515-382-6566	IOWA	0.8	\$0.03
08-Mar-21 17:15	641-743-2148	IOWA	1.9	\$0.07
08-Mar-21 17:19	712-279-6040	IOWA	2.1	\$0.07

Account: DPS00000002-062

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

	Tito 270 co.to			+0.05
08-Mar-21 17:21	712-279-6040	IOWA	7.1	\$0.25
08-Mar-21 17:35	712-279-6040	IOWA	1.0	\$0.04
08-Mar-21 18:03	712-644-2537	IOWA	1.3	\$0.05
08-Mar-21 18:04	712-309-2827	IOWA	0.5	\$0.02
08-Mar-21 18:07	712-828-3992	IOWA	0.5	\$0.02
08-Mar-21 18:38	319-929-2786	IOWA	0.7	\$0.02
08-Mar-21 20:52	641-742-3757	IOWA	1.1	\$0.04
08-Mar-21 20:54	641-742-5201	IOWA	0.5	\$0.02
08-Mar-21 20:56	712-762-3411	IOWA	0.3	\$0.01
08-Mar-21 20:57	712-249-5604	IOWA	0.9	\$0.03
08-Mar-21 20:59	712-268-5502	IOWA	0.2	\$0.01
08-Mar-21 21:00	712-249-0489	IOWA	0.2	\$0.01
08-Mar-21 21:02	712-249-0256	IOWA	0.7	\$0.02
08-Mar-21 21:05	641-742-3757	IOWA	1.0	\$0.04
09-Mar-21 01:05	712-449-7265	IOWA	0.6	\$0.02
09-Mar-21 01:07	712-470-2754	IOWA	1.0	\$0.04
09-Mar-21 01:18	712-472-8300	IOWA	0.7	\$0.02
09-Mar-21 07:07	712-310-6826	IOWA	1.6	\$0.06
09-Mar-21 07:25	712-242-7048	IOWA	0.3	\$0.01
09-Mar-21 13:35	515-443-2744	IOWA	0.8	\$0.03
09-Mar-21 13:50	712-472-8300	IOWA	1.2	\$0.04
09-Mar-21 14:34	515-725-6220	IOWA	0.9	\$0.03
09-Mar-21 14:36	515-725-6200	IOWA	1.9	\$0.07
09-Mar-21 15:38	319-396-4414	IOWA	1.0	\$0.04
09-Mar-21 15:58	712-546-8191	IOWA	2.9	\$0.10
09-Mar-21 16:25	712-249-3847	IOWA	0.3	\$0.01
09-Mar-21 21:46	515-707-1769	IOWA	1.1	\$0.04
09-Mar-21 22:29	712-328-8001	IOWA	0.2	\$0.01
09-Mar-21 22:30	712-269-2202	IOWA	0.9	\$0.03
10-Mar-21 01:01	319-372-1152	IOWA	2.6	\$0.09
10-Mar-21 01:17	515-323-4360	IOWA	2.6	\$0.09
10-Mar-21 09:21	641-221-0525	IOWA	2.1	\$0.07
10-Mar-21 09:24	515-419-3411	IOWA	1.6	\$0.06
10-Mar-21 09:26	712-243-2204	IOWA	1.9	\$0.07
10-Mar-21 09:46	641-221-0525	IOWA	1.5	\$0.05
10-Mar-21 09:56	641-221-0525	IOWA	2.1	\$0.07
10-Mar-21 10:12	515-419-3411	IOWA	1.6	\$0.06
10-Mar-21 10:14	712-328-5737	IOWA	7.6	\$0.27
10-Mar-21 10:37	712-328-5737	IOWA	2.5	\$0.09
10-Mar-21 11:21	712-328-5737	IOWA	1.4	\$0.05
10-Mar-21 11:29	515-237-3300	IOWA	1.6	\$0.06
10-Mar-21 11:36	712-644-2537	IOWA	1.4	\$0.05
10-Mar-21 11:41	712-520-5570	IOWA	2.1	\$0.07
10-Mar-21 12:01	712-642-3382	IOWA	0.6	\$0.02
10-Mar-21 12:25	712-328-5737	IOWA	0.3	\$0.01
10-Mar-21 12:26	712-328-5737	IOWA	1.4	\$0.05
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elephone se	rvices, Equipment & Usa	ige		
10-Mar-21 13:04	515-237-3300	IOWA	1.4	\$0.05
10-Mar-21 13:11	515-237-3300	IOWA	0.5	\$0.02
10-Mar-21 13:43	712-644-2537	IOWA	0.4	\$0.01
10-Mar-21 14:54	319-277-4761	IOWA	0.4	\$0.01
10-Mar-21 17:50	712-243-2204	IOWA	1.3	\$0.05
10-Mar-21 18:29	712-382-0250	IOWA	1.0	\$0.04
10-Mar-21 19:22	319-396-4414	IOWA	2.2	\$0.08
10-Mar-21 20:01	515-281-5703	IOWA	9.3	\$0.33
10-Mar-21 21:35	641-203-6180	IOWA	1.2	\$0.04
10-Mar-21 22:03	319-396-4414	IOWA	0.8	\$0.03
11-Mar-21 02:02	712-621-6922	IOWA	3.2	\$0.11
11-Mar-21 02:06	712-362-2639	IOWA	7.9	\$0.28
11-Mar-21 06:07	515-419-3411	IOWA	0.5	\$0.02
11-Mar-21 06:08	712-269-8378	IOWA	0.4	\$0.01
11-Mar-21 07:33	712-243-2204	IOWA	2.8	\$0.10
11-Mar-21 07:37	712-310-8091	IOWA	1.1	\$0.04
11-Mar-21 07:52	712-546-8191	IOWA	1.6	\$0.06
11-Mar-21 08:00	319-396-4414	IOWA	0.7	\$0.02
11-Mar-21 08:08	712-243-2204	IOWA	3.4	\$0.12
11-Mar-21 08:25	712-310-8091	IOWA	1.7	\$0.06
11-Mar-21 08:42	712-243-2204	IOWA	1.4	\$0.05
11-Mar-21 08:44	712-229-3369	IOWA	0.5	\$0.02
11-Mar-21 09:37	319-396-4414	IOWA	1.2	\$0.04
11-Mar-21 10:22	712-328-5737	IOWA	0.7	\$0.02
11-Mar-21 10:27	712-328-5737	IOWA	3.8	\$0.13
11-Mar-21 11:06	712-546-8191	IOWA	1.4	\$0.05
11-Mar-21 12:53	712-336-2525	IOWA	2.0	\$0.07
11-Mar-21 13:05	712-262-2151	IOWA	2.2	\$0.08
11-Mar-21 16:21	712-310-2139	IOWA	1.0	\$0.04
11-Mar-21 18:11	712-328-5737	IOWA	0.4	\$0.01
11-Mar-21 23:44	712-249-6732	IOWA	1.1	\$0.04
12-Mar-21 00:22	712-249-0256	IOWA	3.5	\$0.12
12-Mar-21 00:55	712-310-2139	IOWA	2.4	\$0.08
12-Mar-21 09:07	319-396-4414	IOWA	0.9	\$0.03
12-Mar-21 10:22	319-396-4414	IOWA	0.7	\$0.02
12-Mar-21 11:01	712-789-9475	IOWA	1.3	\$0.05
12-Mar-21 11:16	641-221-0525	IOWA	0.5	\$0.02
12-Mar-21 11:49	712-792-3987	IOWA	2.1	\$0.07
12-Mar-21 12:01	712-792-3987	IOWA	0.6	\$0.02
12-Mar-21 14:54	515-419-3411	IOWA	1.3	\$0.05
12-Mar-21 16:35	515-725-6200	IOWA	0.2	\$0.01
12-Mar-21 16:36	515-725-6217	IOWA	0.5	\$0.02
12-Mar-21 17:52	712-642-3382	IOWA	0.4	\$0.01
12-Mar-21 17:54	319-930-0591	IOWA	1.3	\$0.05
12-Mar-21 17:56	712-216-2588	IOWA	1.2	\$0.04
12-Mar-21 17:58	712-310-2139	IOWA	2.0	\$0.07

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12-Mar-21 18:02	712-579-9690	IOWA	1.7	\$0.06
13-Mar-21 01:32	712-207-2441	IOWA	0.9	\$0.03
13-Mar-21 01:33	712-566-3332	IOWA	0.3	\$0.01
13-Mar-21 01:36	712-307-6300	IOWA	0.2	\$0.01
13-Mar-21 01:39	712-216-2588	IOWA	1.1	\$0.04
13-Mar-21 01:43	712-323-7907	IOWA	0.4	\$0.01
13-Mar-21 07:22	712-592-1358	IOWA	1.0	\$0.04
13-Mar-21 07:43	515-237-3300	IOWA	0.5	\$0.02
13-Mar-21 10:47	319-277-4761	IOWA	0.7	\$0.02
13-Mar-21 12:27	712-269-8378	IOWA	0.5	\$0.02
13-Mar-21 12:58	515-443-2710	IOWA	0.5	\$0.02
13-Mar-21 12:59	712-870-0038	IOWA	2.4	\$0.08
13-Mar-21 13:02	712-269-8378	IOWA	0.8	\$0.03
13-Mar-21 13:28	712-621-6922	IOWA	1.8	\$0.06
13-Mar-21 13:33	712-541-9025	IOWA	0.8	\$0.03
13-Mar-21 13:39	515-323-4360	IOWA	1.3	\$0.05
13-Mar-21 13:44	712-269-8378	IOWA	0.9	\$0.03
13-Mar-21 13:45	515-323-4360	IOWA	2.1	\$0.07
13-Mar-21 14:06	712-890-2260	IOWA	0.8	\$0.03
13-Mar-21 14:07	712-890-2260	IOWA	0.4	\$0.01
13-Mar-21 14:27	515-323-4360	IOWA	3.2	\$0.11
13-Mar-21 14:42	515-323-4360	IOWA	0.8	\$0.03
13-Mar-21 14:45	712-269-8378	IOWA	1.2	\$0.04
13-Mar-21 16:03	712-661-9237	IOWA	1.0	\$0.04
13-Mar-21 16:33	515-323-4360	IOWA	0.5	\$0.02
13-Mar-21 17:40	712-762-3411	IOWA	1.5	\$0.05
13-Mar-21 20:53	712-535-1159	IOWA	1.1	\$0.04
13-Mar-21 23:54	712-279-6040	IOWA	3.8	\$0.13
14-Mar-21 00:02	712-279-6040	IOWA	5.5	\$0.19
14-Mar-21 15:11	641-742-3757	IOWA	1.4	\$0.05
14-Mar-21 15:14	641-742-3757	IOWA	0.7	\$0.02
14-Mar-21 15:16	712-249-0256	IOWA	0.5	\$0.02
14-Mar-21 15:17	712-243-7910	IOWA	0.9	\$0.03
14-Mar-21 15:40	712-310-2139	IOWA	0.8	\$0.03
14-Mar-21 15:49	712-642-3382	IOWA	1.4	\$0.05
14-Mar-21 23:50	515-323-4360	IOWA	0.5	\$0.02
15-Mar-21 07:52	515-323-4360	IOWA	1.3	\$0.05
15-Mar-21 09:36	319-277-4761	IOWA	0.4	\$0.01
15-Mar-21 11:21	712-249-2015	IOWA	0.7	\$0.02
15-Mar-21 16:53	712-328-8001	IOWA	0.4	\$0.01
15-Mar-21 16:53	712-249-6732	IOWA	0.5	\$0.02
15-Mar-21 17:18	712-249-6732	IOWA	0.6	\$0.02
15-Mar-21 19:52	515-725-6200	IOWA	3.5	\$0.12
16-Mar-21 01:19	712-279-6040	IOWA	8.6	\$0.30
16-Mar-21 01:48	712-279-6040	IOWA	2.9	\$0.10
16-Mar-21 03:55	712-535-1159	IOWA	0.5	\$0.02

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elephone Se	rvices, Equipment & US	aye		
16-Mar-21 09:05	712-490-1689	IOWA	1.2	\$0.04
16-Mar-21 09:53	515-443-2720	IOWA	3.1	\$0.11
16-Mar-21 13:13	712-279-6040	IOWA	1.6	\$0.06
16-Mar-21 13:16	712-279-6040	IOWA	2.2	\$0.08
16-Mar-21 13:18	641-420-0539	IOWA	1.4	\$0.05
16-Mar-21 18:13	712-520-5570	IOWA	0.5	\$0.02
16-Mar-21 19:46	712-249-4813	IOWA	1.6	\$0.06
16-Mar-21 22:27	712-309-5392	IOWA	2.9	\$0.10
17-Mar-21 03:29	515-323-4360	IOWA	0.7	\$0.02
17-Mar-21 07:05	515-323-4360	IOWA	0.7	\$0.02
17-Mar-21 15:23	712-642-3382	IOWA	0.9	\$0.03
17-Mar-21 15:28	712-642-3382	IOWA	0.3	\$0.01
17-Mar-21 15:56	712-370-1188	IOWA	1.8	\$0.06
17-Mar-21 17:06	712-644-2537	IOWA	1.0	\$0.04
17-Mar-21 17:35	712-279-6040	IOWA	1.1	\$0.04
17-Mar-21 17:37	712-221-0211	IOWA	0.6	\$0.02
17-Mar-21 17:57	712-279-6040	IOWA	1.1	\$0.04
17-Mar-21 19:12	712-870-1770	IOWA	0.9	\$0.03
17-Mar-21 19:42	712-221-0211	IOWA	1.2	\$0.04
17-Mar-21 20:18	712-229-3369	IOWA	1.2	\$0.04
17-Mar-21 21:29	712-229-3369	IOWA	0.6	\$0.02
17-Mar-21 22:35	712-243-7910	IOWA	0.6	\$0.02
17-Mar-21 22:56	712-279-6357	IOWA	4.0	\$0.14
17-Mar-21 23:05	712-279-6357	IOWA	1.2	\$0.04
18-Mar-21 00:32	712-563-2631	IOWA	0.5	\$0.02
18-Mar-21 04:20	712-279-6357	IOWA	0.6	\$0.02
18-Mar-21 11:07	712-225-5119	IOWA	1.5	\$0.05
18-Mar-21 13:50	515-443-6081	IOWA	2.4	\$0.08
18-Mar-21 18:21	712-249-2015	IOWA	0.8	\$0.03
18-Mar-21 23:22	712-662-7127	IOWA	0.7	\$0.02
19-Mar-21 01:58	712-754-2556	IOWA	0.8	\$0.03
19-Mar-21 03:03	712-336-2525	IOWA	2.1	\$0.07
19-Mar-21 03:07	712-336-2525	IOWA	1.6	\$0.06
19-Mar-21 03:15	712-310-2139	IOWA	2.3	\$0.08
19-Mar-21 03:57	712-308-6221	IOWA	2.5	\$0.09
19-Mar-21 08:20	712-363-3252	IOWA	1.0	\$0.04
19-Mar-21 08:21	712-441-5232	IOWA	2.4	\$0.08
19-Mar-21 08:28	712-441-5232	IOWA	0.6	\$0.02
19-Mar-21 09:15	712-722-0085	IOWA	0.5	\$0.02
19-Mar-21 10:41	712-368-5114	IOWA	1.7	\$0.06
19-Mar-21 12:04	712-792-3536	IOWA	1.2	\$0.04
19-Mar-21 14:31	515-323-4360	IOWA	3.5	\$0.12
19-Mar-21 14:53	641-420-0539	IOWA	1.2	\$0.04
19-Mar-21 15:06	712-396-3608	IOWA	0.2	\$0.01
19-Mar-21 15:16	515-657-2741	IOWA	0.9	\$0.03
19-Mar-21 15:27	712-396-3622	IOWA	0.2	\$0.01

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19-Mar-21 19:24	712-249-6732	IOWA	0.7	\$0.02
19-Mar-21 20:52	712-308-6221	IOWA	2.4	\$0.08
20-Mar-21 07:48	712-374-2424	IOWA	0.9	\$0.03
20-Mar-21 12:51	712-307-6300	IOWA	2.8	\$0.10
20-Mar-21 14:47	712-260-1010	IOWA	0.4	\$0.01
20-Mar-21 15:08	712-298-1457	IOWA	0.4	\$0.01
20-Mar-21 15:31	515-418-5776	IOWA	0.2	\$0.01
20-Mar-21 15:58	515-418-5776	IOWA	0.8	\$0.03
21-Mar-21 11:03	515-323-4360	IOWA	0.4	\$0.01
21-Mar-21 15:07	515-571-8332	IOWA	0.9	\$0.03
21-Mar-21 15:16	712-260-1010	IOWA	1.2	\$0.04
21-Mar-21 15:21	515-322-9832	IOWA	0.5	\$0.02
21-Mar-21 19:28	515-323-4360	IOWA	0.9	\$0.03
21-Mar-21 21:45	712-307-6300	IOWA	0.6	\$0.02
21-Mar-21 22:12	712-279-6040	IOWA	4.7	\$0.16
22-Mar-21 01:23	712-279-6040	IOWA	3.2	\$0.11
22-Mar-21 01:32	712-279-6040	IOWA	2.4	\$0.08
22-Mar-21 01:50	712-279-6040	IOWA	2.7	\$0.09
22-Mar-21 02:21	712-279-6040	IOWA	0.5	\$0.02
22-Mar-21 02:22	712-279-6040	IOWA	1.2	\$0.04
22-Mar-21 02:24	712-279-6040	IOWA	1.8	\$0.06
22-Mar-21 02:28	712-279-6040	IOWA	1.9	\$0.07
22-Mar-21 02:37	712-279-6040	IOWA	1.8	\$0.06
22-Mar-21 02:55	712-279-6040	IOWA	2.5	\$0.09
22-Mar-21 08:32	712-336-2525	IOWA	0.8	\$0.03
22-Mar-21 12:46	515-443-2734	IOWA	1.9	\$0.07
22-Mar-21 14:06	712-243-5032	IOWA	1.0	\$0.04
22-Mar-21 14:08	712-249-0256	IOWA	0.6	\$0.02
22-Mar-21 14:19	712-249-0256	IOWA	0.9	\$0.03
22-Mar-21 15:45	712-249-2015	IOWA	1.3	\$0.05
22-Mar-21 18:24	712-307-6300	IOWA	1.3	\$0.05
22-Mar-21 18:26	712-243-1934	IOWA	0.6	\$0.02
22-Mar-21 18:27	515-725-8694	IOWA	2.6	\$0.09
22-Mar-21 21:56	515-322-9916	IOWA	1.0	\$0.04
22-Mar-21 22:10	515-322-9916	IOWA	0.3	\$0.01
23-Mar-21 08:20	712-307-6300	IOWA	0.8	\$0.03
23-Mar-21 08:26	515-237-3300	IOWA	1.0	\$0.04
23-Mar-21 08:28	712-250-8646	IOWA	1.2	\$0.04
23-Mar-21 10:14	712-389-8403	IOWA	0.8	\$0.03
23-Mar-21 10:22	712-389-8403	IOWA	0.7	\$0.02
23-Mar-21 12:52	712-249-0256	IOWA	1.1	\$0.04
23-Mar-21 13:35	515-323-4360	IOWA	9.1	\$0.32
23-Mar-21 14:30	712-249-0256	IOWA	0.8	\$0.03
23-Mar-21 14:32	712-243-7910	IOWA	1.0	\$0.04
23-Mar-21 15:01	712-527-0056	IOWA	1.5	\$0.05
23-Mar-21 15:24	712-527-0056	IOWA	0.4	\$0.01

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23-Mar-21 15:26	712-382-1101	IOWA	1.8	\$0.06
23-Mar-21 21:42	712-328-5737	IOWA	1.9	\$0.07
23-Mar-21 21:56	712-621-6922	IOWA	1.2	\$0.04
24-Mar-21 03:20	712-755-5161	IOWA	2.8	\$0.10
24-Mar-21 03:23	712-755-2124	IOWA	1.2	\$0.04
24-Mar-21 11:17	515-443-2733	IOWA	1.8	\$0.06
24-Mar-21 11:28	515-237-3001	IOWA	2.5	\$0.09
24-Mar-21 15:44	712-527-4871	IOWA	0.4	\$0.01
24-Mar-21 15:54	712-261-6728	IOWA	0.4	\$0.01
24-Mar-21 16:05	712-755-2124	IOWA	1.9	\$0.07
24-Mar-21 16:11	515-556-0236	IOWA	6.9	\$0.24
24-Mar-21 16:43	712-535-1159	IOWA	1.0	\$0.04
24-Mar-21 18:54	712-737-3307	IOWA	1.7	\$0.06
24-Mar-21 19:10	515-208-7648	IOWA	1.3	\$0.05
24-Mar-21 20:54	712-784-7000	IOWA	1.1	\$0.04
24-Mar-21 21:23	712-621-6922	IOWA	3.7	\$0.13
24-Mar-21 21:54	712-221-0211	IOWA	1.7	\$0.06
24-Mar-21 21:57	712-852-3535	IOWA	1.2	\$0.04
24-Mar-21 22:13	712-852-3535	IOWA	1.0	\$0.04
25-Mar-21 09:27	515-330-5218	IOWA	1.4	\$0.05
25-Mar-21 10:17	712-260-1004	IOWA	1.4	\$0.05
25-Mar-21 15:58	515-443-2710	IOWA	0.9	\$0.03
25-Mar-21 17:11	712-249-2015	IOWA	0.5	\$0.02
25-Mar-21 21:58	515-357-4590	IOWA	1.1	\$0.04
26-Mar-21 01:52	712-527-4871	IOWA	0.6	\$0.02
26-Mar-21 08:10	712-325-8235	IOWA	1.2	\$0.04
26-Mar-21 08:48	712-310-2139	IOWA	1.1	\$0.04
26-Mar-21 09:09	712-639-1021	IOWA	1.4	\$0.05
26-Mar-21 09:25	712-216-2588	IOWA	0.6	\$0.02
26-Mar-21 11:31	712-324-3600	IOWA	1.5	\$0.05
26-Mar-21 13:01	515-323-4360	IOWA	0.4	\$0.01
26-Mar-21 15:20	712-737-3307	IOWA	0.9	\$0.03
26-Mar-21 16:08	712-328-5737	IOWA	2.9	\$0.10
26-Mar-21 16:15	712-796-5847	IOWA	0.8	\$0.03
26-Mar-21 16:31	515-357-4590	IOWA	0.7	\$0.02
26-Mar-21 16:41	515-357-4590	IOWA	0.6	\$0.02
27-Mar-21 00:28	712-374-2424	IOWA	1.5	\$0.05
27-Mar-21 04:15	515-631-9014	IOWA	1.0	\$0.04
27-Mar-21 04:37	712-258-0609	IOWA	1.3	\$0.05
27-Mar-21 04:45	712-258-0609	IOWA	0.3	\$0.01
27-Mar-21 07:45	641-431-0347	IOWA	1.4	\$0.05
27-Mar-21 09:11	515-571-8332	IOWA	0.4	\$0.01
27-Mar-21 15:16	712-784-7000	IOWA	0.8	\$0.03
27-Mar-21 17:28	712-243-5032	IOWA	0.5	\$0.02
27-Mar-21 17:29	712-249-0256	IOWA	1.2	\$0.04
27-Mar-21 19:35	319-277-4761	IOWA	0.4	\$0.01
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28-Mar-21 02:54	712-323-7907	IOWA	0.6	\$0.02
28-Mar-21 11:22	515-323-4360	IOWA	0.6	\$0.02
28-Mar-21 11:24	712-229-1535	IOWA	0.4	\$0.01
28-Mar-21 16:40	712-520-5570	IOWA	1.3	\$0.05
28-Mar-21 18:36	712-330-8634	IOWA	0.5	\$0.02
28-Mar-21 22:21	712-789-9475	IOWA	1.6	\$0.06
29-Mar-21 09:11	712-279-6040	IOWA	4.6	\$0.16
29-Mar-21 09:28	712-754-4651	IOWA	1.3	\$0.05
29-Mar-21 09:38	712-324-3222	IOWA	1.0	\$0.04
29-Mar-21 10:01	515-330-5218	IOWA	2.4	\$0.08
29-Mar-21 11:39	712-579-9690	IOWA	0.6	\$0.02
29-Mar-21 17:19	712-355-0609	IOWA	0.9	\$0.03
29-Mar-21 18:26	712-423-2254	IOWA	0.4	\$0.01
29-Mar-21 18:27	712-423-2254	IOWA	1.4	\$0.05
29-Mar-21 19:03	319-277-4761	IOWA	0.6	\$0.02
30-Mar-21 05:21	712-261-0560	IOWA	1.4	\$0.05
30-Mar-21 05:24	515-443-2734	IOWA	1.0	\$0.04
30-Mar-21 05:26	515-443-2710	IOWA	0.7	\$0.02
30-Mar-21 06:26	712-792-3987	IOWA	0.6	\$0.02
30-Mar-21 06:27	712-822-3082	IOWA	0.7	\$0.02
30-Mar-21 06:29	712-790-2838	IOWA	1.9	\$0.07
30-Mar-21 06:31	712-210-3874	IOWA	0.3	\$0.01
30-Mar-21 13:46	515-418-5776	IOWA	1.7	\$0.06
30-Mar-21 14:13	641-742-3757	IOWA	1.9	\$0.07
30-Mar-21 21:42	712-243-7910	IOWA	0.7	\$0.02
31-Mar-21 08:00	712-279-6040	IOWA	1.1	\$0.04
31-Mar-21 08:02	712-279-6040	IOWA	2.4	\$0.08
31-Mar-21 08:29	712-279-6040	IOWA	1.5	\$0.05
31-Mar-21 11:03	712-423-2254	IOWA	1.0	\$0.04
31-Mar-21 15:54	515-237-3300	IOWA	0.5	\$0.02
31-Mar-21 17:30	712-307-6300	IOWA	0.5	\$0.02
31-Mar-21 22:49	712-363-3252	IOWA	1.2	\$0.04
31-Mar-21 22:59	712-363-3252	IOWA	2.8	\$0.10

Subtotal 565.2 \$19.84

## 712-732-8244 LONG DISTANCE SW-INTER

01-Mar-21 13:08	402-490-8866	SWITCHED LD	1.9	\$0.07
01-Mar-21 13:45	402-490-8866	SWITCHED LD	1.8	\$0.06
01-Mar-21 18:38	402-290-6314	SWITCHED LD	1.3	\$0.05
02-Mar-21 10:24	402-980-5430	SWITCHED LD	2.3	\$0.08
02-Mar-21 11:41	501-515-9394	SWITCHED LD	1.9	\$0.07
02-Mar-21 16:10	402-593-4111	SWITCHED LD	1.1	\$0.04
02-Mar-21 16:12	402-494-7555	SWITCHED LD	1.0	\$0.04
03-Mar-21 04:30	262-268-7728	SWITCHED LD	0.2	\$0.01
03-Mar-21 04:35	262-268-7728	SWITCHED LD	0.5	\$0.02
03-Mar-21 04:37	262-268-7728	SWITCHED LD	0.3	\$0.01

Account: DPS00000002-062

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

elebilolie 3e	i vices, Equipilient & Osc	age		
03-Mar-21 04:39	262-268-7728	SWITCHED LD	14.0	\$0.49
03-Mar-21 07:42	920-459-3112	SWITCHED LD	3.5	\$0.12
03-Mar-21 11:27	763-572-3629	SWITCHED LD	4.9	\$0.17
03-Mar-21 14:54	740-594-6065	SWITCHED LD	3.2	\$0.11
03-Mar-21 16:48	402-494-7555	SWITCHED LD	2.3	\$0.08
03-Mar-21 17:03	402-508-5500	SWITCHED LD	0.6	\$0.02
03-Mar-21 21:11	402-508-5500	SWITCHED LD	0.5	\$0.02
04-Mar-21 23:07	402-331-3333	SWITCHED LD	1.7	\$0.06
05-Mar-21 17:16	618-451-9760	SWITCHED LD	3.8	\$0.13
05-Mar-21 17:20	618-692-4433	SWITCHED LD	5.1	\$0.18
05-Mar-21 17:38	618-277-3505	SWITCHED LD	1.2	\$0.04
05-Mar-21 17:40	618-277-3500	SWITCHED LD	2.8	\$0.10
05-Mar-21 17:49	618-825-5743	SWITCHED LD	0.8	\$0.03
05-Mar-21 18:09	402-331-3333	SWITCHED LD	1.5	\$0.05
05-Mar-21 18:11	402-444-5804	SWITCHED LD	2.9	\$0.10
05-Mar-21 18:52	920-459-3112	SWITCHED LD	1.2	\$0.04
06-Mar-21 17:42	402-296-9370	SWITCHED LD	1.1	\$0.04
07-Mar-21 17:17	530-623-8128	SWITCHED LD	1.0	\$0.04
07-Mar-21 18:55	562-537-3359	SWITCHED LD	0.9	\$0.03
08-Mar-21 09:29	417-895-6868	SWITCHED LD	2.8	\$0.10
08-Mar-21 11:52	402-494-2685	SWITCHED LD	2.1	\$0.07
08-Mar-21 15:46	402-441-8870	SWITCHED LD	2.3	\$0.08
08-Mar-21 16:25	402-441-8870	SWITCHED LD	1.7	\$0.06
09-Mar-21 08:56	785-296-3671	SWITCHED LD	0.3	\$0.01
09-Mar-21 08:57	785-296-3671	SWITCHED LD	7.8	\$0.27
09-Mar-21 13:05	518-457-6811	SWITCHED LD	2.5	\$0.09
09-Mar-21 21:43	517-241-8000	SWITCHED LD	3.4	\$0.12
10-Mar-21 09:13	573-378-5481	SWITCHED LD	4.9	\$0.17
10-Mar-21 09:49	573-378-5481	SWITCHED LD	6.4	\$0.22
10-Mar-21 10:24	573-378-0623	SWITCHED LD	3.3	\$0.12
10-Mar-21 11:24	402-659-3238	SWITCHED LD	1.8	\$0.06
10-Mar-21 11:26	402-953-7079	SWITCHED LD	1.8	\$0.06
10-Mar-21 13:30	402-659-3238	SWITCHED LD	0.8	\$0.03
10-Mar-21 13:32	573-378-5481	SWITCHED LD	2.2	\$0.08
11-Mar-21 01:43	859-200-1016	SWITCHED LD	18.5	\$0.65
11-Mar-21 08:18	303-651-8555	SWITCHED LD	4.5	\$0.16
11-Mar-21 09:00	402-332-9642	SWITCHED LD	0.4	\$0.01
11-Mar-21 09:33	575-921-6818	SWITCHED LD	0.6	\$0.02
11-Mar-21 10:43	402-637-6346	SWITCHED LD	0.4	\$0.01
11-Mar-21 18:14	402-706-9002	SWITCHED LD	0.7	\$0.02
12-Mar-21 12:00	402-580-4616	SWITCHED LD	0.7	\$0.02
12-Mar-21 13:20	402-480-0881	SWITCHED LD	0.6	\$0.02
12-Mar-21 22:05	402-494-7555	SWITCHED LD	1.2	\$0.04
13-Mar-21 01:34	402-659-4321	SWITCHED LD	0.2	\$0.01
13-Mar-21 01:49	303-217-0233	SWITCHED LD	0.8	\$0.03
13-Mar-21 12:30	402-331-3333	SWITCHED LD	2.3	\$0.08

Account: DPS00000002-062

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

	,	<b>J</b> -		
14-Mar-21 12:12	573-751-3313	SWITCHED LD	3.2	\$0.11
14-Mar-21 12:16	320-423-8536	SWITCHED LD	1.0	\$0.04
14-Mar-21 20:34	308-385-6000	SWITCHED LD	1.5	\$0.05
15-Mar-21 07:13	402-508-5500	SWITCHED LD	0.7	\$0.02
15-Mar-21 21:28	402-699-6306	SWITCHED LD	1.0	\$0.04
16-Mar-21 18:03	402-331-3333	SWITCHED LD	6.1	\$0.21
17-Mar-21 14:16	402-599-2634	SWITCHED LD	0.5	\$0.02
17-Mar-21 17:04	402-374-2900	SWITCHED LD	1.7	\$0.06
17-Mar-21 19:09	605-356-2679	SWITCHED LD	3.0	\$0.11
17-Mar-21 20:07	218-205-2511	SWITCHED LD	1.4	\$0.05
19-Mar-21 10:37	317-232-8294	SWITCHED LD	1.3	\$0.05
19-Mar-21 10:38	317-232-8295	SWITCHED LD	2.3	\$0.08
20-Mar-21 12:55	815-564-7258	SWITCHED LD	1.0	\$0.04
21-Mar-21 11:51	402-331-3333	SWITCHED LD	1.8	\$0.06
21-Mar-21 19:50	307-441-1962	SWITCHED LD	1.1	\$0.04
21-Mar-21 19:52	307-441-1997	SWITCHED LD	4.6	\$0.16
22-Mar-21 09:10	573-751-3313	SWITCHED LD	3.5	\$0.12
22-Mar-21 15:13	605-764-5651	SWITCHED LD	1.2	\$0.04
22-Mar-21 15:34	605-764-5651	SWITCHED LD	0.7	\$0.02
22-Mar-21 15:48	605-764-2664	SWITCHED LD	0.9	\$0.03
23-Mar-21 14:59	402-637-7927	SWITCHED LD	0.6	\$0.02
24-Mar-21 03:26	507-285-8580	SWITCHED LD	2.0	\$0.07
24-Mar-21 15:41	402-637-7927	SWITCHED LD	0.8	\$0.03
24-Mar-21 16:41	402-508-5500	SWITCHED LD	0.8	\$0.03
24-Mar-21 22:59	816-674-7171	SWITCHED LD	0.4	\$0.01
25-Mar-21 08:28	916-861-1299	SWITCHED LD	5.9	\$0.21
25-Mar-21 08:35	916-227-3244	SWITCHED LD	7.1	\$0.25
25-Mar-21 09:19	847-428-8784	SWITCHED LD	6.4	\$0.22
27-Mar-21 15:18	262-989-6671	SWITCHED LD	0.4	\$0.01
30-Mar-21 12:32	402-215-2471	SWITCHED LD	3.2	\$0.11
30-Mar-21 18:35	816-858-3521	SWITCHED LD	1.5	\$0.05
30-Mar-21 21:16	607-280-9680	SWITCHED LD	1.1	\$0.04

Subtotal 209.0 \$7.31

Total for 712-732-8244 \$29.30

Grand Total for Telephone Services, Equipment & Usage \$37.00

For billing Inquiries, call

For Account: DPS000000002-063

**DPS-ISP-COM** 

## **New Charges and Credits:**

Telephone Services and Equipment Telephone Usage Telephone Non-Recurring Charges and Credits	\$114.05 \$1.20 \$0.00	
Subtotal - Telephones		\$115.25
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$558.31 \$0.00	
Subtotal - Circuits		\$558.31
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$673.56

# **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-063

DPS-ISP-COM

# **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
AUTO ATTENDANT	1	\$26.00
ICN PIC FEE	7	\$15.05
STANDARD LIC W/VVX400	2	\$58.00
VIRTUAL SEATS	1	\$15.00
		\$114.05

# **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTRA	30.5	\$1.20
	30.5	\$1.20

Account: DPS00000002-063

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# Telephone Services, Equipment & Usage Summary Telephone Monthly One-Time Usage

Total	\$114.05	\$0.00	\$1.20	\$115.25	
641-476-3214	\$2.15	\$0.00	\$0.06	\$2.21	LAUREL HUT, DPS COMM
641-445-6004	\$2.15	\$0.00	\$0.88	\$3.03	VAN WERT HUT, DPS COMM
641-393-8210	\$2.15	\$0.00	\$0.00	\$2.15	LOURDES, ISP COMM
641-297-2102	\$2.15	\$0.00	\$0.00	\$2.15	ST MARY'S HUT, DPS COMM
563-586-2092	\$2.15	\$0.00	\$0.26	\$2.41	HARPERSFERRY,ISP COMM
515-725-6255	\$29.00	\$0.00	\$0.00	\$29.00	RICHARDSON, SCOTT
515-725-6098	\$29.00	\$0.00	\$0.00	\$29.00	BRITTAIN, DAVE
515-438-2850	\$2.15	\$0.00	\$0.00	\$2.15	WOODWARD HUT, DPS COMM
515-289-2042	\$2.15	\$0.00	\$0.00	\$2.15	ADMN COMM, PUBLIC SAFETY
515-281-6223	\$15.00	\$0.00	\$0.00	\$15.00	COMMUNICATION GENERATOR, FLEET SUPPLY
515-281-3175	\$26.00	\$0.00	\$0.00	\$26.00	COMMUNICATIONS, AutoAttendant
PIN-Holder	Recurring	Amounts	Usage Charges	Total	Name
Telephone	Monthly	One-Time	Heana		

Page: TN Summary-1

# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-063 DPS-ISP-COM

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-281-3175	COMMUNICATIONS, AutoAttendant	\$26.00	\$0.00	\$26.00
515-281-6223	COMMUNICATION GENERATOR, FLEET SUPPLY	\$15.00	\$0.00	\$15.00
515-289-2042	ADMN COMM,PUBLIC SAFETY	\$2.15	\$0.00	\$2.15
515-438-2850	WOODWARD HUT,DPS COMM	\$2.15	\$0.00	\$2.15
515-725-6098	BRITTAIN, DAVE	\$29.00	\$0.00	\$29.00
515-725-6255	RICHARDSON, SCOTT	\$29.00	\$0.00	\$29.00
563-586-2092	HARPERSFERRY,ISP COMM	\$2.15	\$0.26	\$2.41
641-297-2102	ST MARY'S HUT,DPS COMM	\$2.15	\$0.00	\$2.15
641-393-8210	LOURDES, ISP COMM	\$2.15	\$0.00	\$2.15
641-445-6004	VAN WERT HUT,DPS COMM	\$2.15	\$0.88	\$3.03
641-476-3214	LAUREL HUT,DPS COMM	\$2.15	\$0.06	\$2.21
Total Telephon	ne Related Charges	\$114.05	\$1.20	\$115.25

# **Recurring Circuit Charges**

For Account:		0000002-063 SP-COM		
Main Circuit Circuit		Description		
50979				
32UHDA09468	2NW		DPS T-1 BETWEEN 5912 2ND AVE+OC24	
			aylor Townshi; Des Moines IA 50313 s Building); Des Moines IA 50319	
	1 LE0	C DEDICATED D	S1	\$500.00
		Subtotal for Circ Subtotal for Mair		\$500.00 \$500.00
AMBERALERTIOW	A.COM			
AMBERALERT	IOWA.CC	DM	1478 DPS-PUBLIC SAFETY-DEPT OF	
	1 ICN	I PRIMARY DOM	IAIN NAME SVC	\$8.33
		Subtotal for Circ Subtotal for Mair		\$8.33 \$8.33
AMBERALERTIOW	A.NET			
AMBERALERT	IOWA.NE	T	1478 DPS-PUBLIC SAFETY-DEPT OF	
	1 ICN	I PRIMARY DOM	IAIN NAME SVC	\$8.33
		Subtotal for Circ Subtotal for Mair		\$8.33 \$8.33
AMBERALERTIOW	A.ORG			
AMBERALERT	IOWA.OF	RG	1478 DPS-PUBLIC SAFETY-DEPT OF	
	1 ICN	I PRIMARY DOM	IAIN NAME SVC	\$8.33
	:	Subtotal for Circ Subtotal for Mair		\$8.33 \$8.33
IOWAAMBERALER			4470 DD0 DUDU 0 045574 D5D7 05	
IOWAAMBERA			1478 DPS-PUBLIC SAFETY-DEPT OF	
	1 ICN	I PRIMARY DOM	IAIN NAME SVC	\$8.33
		Subtotal for Circ Subtotal for Mair		\$8.33 \$8.33
IOWAAMBERALER	T.NET			
IOWAAMBERA	LERT.NE	Т	1478 DPS-PUBLIC SAFETY-DEPT OF	
	1 ICN	I PRIMARY DOM	IAIN NAME SVC	\$8.33
		Subtotal for Circ Subtotal for Mair		\$8.33 \$8.33
IOWAAMBERALER	T.ORG			
IOWAAMBERA	LERT.OF	lG	1478 DPS-PUBLIC SAFETY-DEPT OF	
	1 ICN	I PRIMARY DOM	IAIN NAME SVC	\$8.33

# **Recurring Circuit Charges**

# (Continued)

# DPS000000002-063 - DPS-ISP-COM

Main Circuit		
Circuit	Description	
	Subtotal for Circuit	\$8.33
	Subtotal for Main Circuit	\$8.33
JOINTHECLICK.ORG		
JOINTHECLICK.O	RG DOMAINNAME	
Termination	1: 401 SW 7th St; Des Moines IA 50309	
1	ICN PRIMARY DOMAIN NAME SVC	\$8.33
	Subtotal for Circuit	\$8.33
	Subtotal for Main Circuit	\$8.33
	Recurring Circuit Charge Total	\$558.31

# **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS00000002-063 DPS-ISP-COM

Telephone:	515-281-3175 AUTO ATTENDAN	COMMUNICATIONS, AutoAttendant T	\$26.00
Total for	Telephone		\$26.00
Telephone:	515-281-6223 VIRTUAL SEATS	COMMUNICATION GENERATOR, FLEET SUPPLY	\$15.00
Total for	Telephone		\$15.00
Telephone:	515-289-2042 ICN PIC FEE	ADMN COMM,PUBLIC SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	515-438-2850 ICN PIC FEE	WOODWARD HUT,DPS COMM	\$2.15
Total for	Telephone		\$2.15
Telephone:	515-725-6098 STANDARD LIC W		\$29.00
Total for	Telephone		\$29.00
Telephone:	515-725-6255 STANDARD LIC W		\$29.00
Total for	Telephone		\$29.00
Telephone:	563-586-2092 ICN PIC FEE	HARPERSFERRY,ISP COMM	\$2.15
Total for	Telephone		\$2.15
Telephone:	641-297-2102 ICN PIC FEE	ST MARY'S HUT,DPS COMM	\$2.15
Total for	Telephone		\$2.15
Telephone:	641-393-8210 ICN PIC FEE	LOURDES, ISP COMM	\$2.15
Total for	Telephone		\$2.15
Telephone:	641-445-6004 ICN PIC FEE	VAN WERT HUT,DPS COMM	\$2.15
Total for	Telephone		\$2.15
Telephone:	641-476-3214 ICN PIC FEE	LAUREL HUT, DPS COMM	\$2.15
Total for	Telephone		\$2.15
Total for all To	elephone-Related S	ervice and Equipment	\$114.05

Account: DPS00000002-063

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

_		20	1 3	•	76	D	usine			
Э.	LJ-	20	т-3	э.	/ 3	D	usine	:55	Line	•

COMMUNICATIONS, AutoAttenda	nt
-----------------------------	----

S	ubtotal	\$26.00
1	AUTO ATTENDANT	\$26.00

## Total for 515-281-3175 \$26.00

## 515-281-6223 Business Line

## COMMUNICATION GENERATOR, FLEET SUPPLY

	Subtotal	\$15.00
1	VIRTUAL SEATS	\$15.00

## Total for 515-281-6223 \$15.00

## 515-289-2042 Business Line

### ADMN COMM, PUBLIC SAFETY

	ubtotal	\$2.15
1	ICN PIC FEE	\$2.15

## Total for 515-289-2042 \$2.15

### 515-438-2850 Business Line

WOODWARD	HIIT DPS	COMM

## Total for 515-438-2850 \$2.15

## 515-725-6098 Business Line

BRITTAIN, DAVE	Loc: DESOIAARN01,
----------------	-------------------

S	ubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

## Total for 515-725-6098 \$29.00

## 515-725-6255 Business Line

RICHARDSON, SCOTT Loc: DESOIAARN01,

	Subtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

## Total for 515-725-6255 \$29.00

## 563-586-2092 Business Line

HARPERSFERRY, ISP COMM

	ubtotal	¢2 1E
1	ICN PIC FEE	\$2.15
	· · · · · · · · · · · · · · · · · · ·	

## 563-586-2092 LONG DISTANCE SW-INTRA

02-Mar-21 11:38	515-281-6223	IOWA	1.1	\$0.04
02-Mar-21 11:39	319-266-6629	IOWA	0.4	\$0.01
09-Mar-21 11:38	515-281-6223	IOWA	1.1	\$0.04
09-Mar-21 11:39	319-266-6629	IOWA	0.4	\$0.01

	PS-ISP-COM				Billing	Date: 01	-Apr-21
Α	CCCOUNT: DPS000000  Ittention:  Telephone Se	ooo2-063 ervices, Equipr	nent & Usag	je	Billing Pe	riod: 01-	Mar-21 - 31-Mar-21
	16-Mar-21 11:38	515-281-6223		IOWA		1.1	\$0.04
	16-Mar-21 11:40	319-266-6629		IOWA		0.4	\$0.01
	23-Mar-21 11:38	515-281-6223		IOWA		1.1	\$0.04

00 110 22 22 10			7
Subtotal		7.6	\$0.26

IOWA

IOWA

IOWA

641-297-2102 Business Line

Total for 563-586-2092

23-Mar-21 11:40

ST MARY'S HUT, DPS COMM

319-266-6629

1	ICN PIC FEE	\$2.15
	ubtotal	\$2.15

## Total for 641-297-2102

30-Mar-21 11:38 515-281-6223

30-Mar-21 11:40 319-266-6629

\$2.15

\$0.02

\$0.04

\$0.01

\$2.41

0.5

1.1

0.4

### 641-393-8210 Business Line

LOURDES, ISP COMM

1	ICN PIC FEE	\$2.15
	ubtotal	\$2.15

## Total for 641-393-8210

\$2.15

## 641-445-6004 Business Line

VAN WERT HUT, DPS COMM

	uhtatal	¢2.15
1	ICN PIC FEE	\$2.15

## 641-445-6004 LONG DISTANCE SW-INTRA

01-Mar-21 17:26	515-323-4363	IOWA	0.2	\$0.01
02-Mar-21 09:02	515-323-4363	IOWA	0.5	\$0.02
02-Mar-21 09:07	515-323-4363	IOWA	0.4	\$0.01
02-Mar-21 17:31	515-323-4363	IOWA	0.2	\$0.01
03-Mar-21 17:24	515-323-4363	IOWA	0.2	\$0.01
04-Mar-21 17:27	515-323-4363	IOWA	0.3	\$0.01
05-Mar-21 17:31	515-323-4363	IOWA	0.3	\$0.01
06-Mar-21 17:23	515-323-4363	IOWA	0.3	\$0.01
07-Mar-21 17:33	515-323-4363	IOWA	0.3	\$0.01
08-Mar-21 16:57	515-323-4363	IOWA	0.2	\$0.01
09-Mar-21 09:02	515-323-4363	IOWA	0.3	\$0.01
09-Mar-21 17:16	515-323-4363	IOWA	0.2	\$0.01
10-Mar-21 15:49	515-323-4363	IOWA	0.3	\$0.01
10-Mar-21 16:14	515-323-4363	IOWA	0.3	\$0.01
10-Mar-21 16:38	515-323-4363	IOWA	0.2	\$0.01
11-Mar-21 07:38	515-323-4363	IOWA	0.2	\$0.01
11-Mar-21 08:06	515-323-4363	IOWA	0.2	\$0.01
11-Mar-21 08:07	515-323-4363	IOWA	0.2	\$0.01
11-Mar-21 17:40	515-323-4363	IOWA	0.2	\$0.01

Account: DPS00000002-063

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

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12-Mar-21 16:11	515-323-4363	IOWA	0.2	\$0.01
12-Mar-21 16:12	515-323-4363	IOWA	0.2	\$0.01
13-Mar-21 16:26	515-323-4363	IOWA	0.2	\$0.01
14-Mar-21 13:34	515-323-4363	IOWA	0.3	\$0.01
15-Mar-21 13:42	515-323-4363	IOWA	0.2	\$0.01
15-Mar-21 14:14	515-323-4363	IOWA	0.2	\$0.01
16-Mar-21 09:02	515-323-4363	IOWA	0.6	\$0.02
16-Mar-21 17:05	515-323-4363	IOWA	0.2	\$0.01
16-Mar-21 19:38	515-323-4363	IOWA	0.3	\$0.01
16-Mar-21 19:39	515-323-4363	IOWA	0.3	\$0.01
16-Mar-21 20:16	515-323-4363	IOWA	0.3	\$0.01
16-Mar-21 20:23	515-323-4363	IOWA	0.2	\$0.01
16-Mar-21 20:31	515-323-4363	IOWA	0.3	\$0.01
16-Mar-21 21:53	515-323-4363	IOWA	0.2	\$0.01
16-Mar-21 21:54	515-323-4363	IOWA	0.2	\$0.01
16-Mar-21 21:56	515-323-4363	IOWA	0.2	\$0.01
16-Mar-21 21:58	515-323-4363	IOWA	0.2	\$0.01
16-Mar-21 22:30	515-323-4363	IOWA	0.5	\$0.02
16-Mar-21 22:32	515-323-4363	IOWA	0.2	\$0.01
16-Mar-21 22:33	515-323-4363	IOWA	0.2	\$0.01
16-Mar-21 22:37	515-323-4363	IOWA	0.2	\$0.01
16-Mar-21 22:41	515-323-4363	IOWA	0.2	\$0.01
16-Mar-21 22:42	515-323-4363	IOWA	0.2	\$0.01
16-Mar-21 22:48	515-323-4363	IOWA	0.2	\$0.01
16-Mar-21 22:49	515-323-4363	IOWA	0.2	\$0.01
17-Mar-21 07:14	515-323-4363	IOWA	0.2	\$0.01
18-Mar-21 18:12	515-323-4363	IOWA	0.3	\$0.01
19-Mar-21 18:44	515-323-4363	IOWA	0.2	\$0.01
20-Mar-21 18:35	515-323-4363	IOWA	0.2	\$0.01
21-Mar-21 18:41	515-323-4363	IOWA	0.2	\$0.01
22-Mar-21 11:47	515-323-4363	IOWA	0.2	\$0.01
22-Mar-21 15:08	515-323-4363	IOWA	0.3	\$0.01
22-Mar-21 17:23	515-323-4363	IOWA	0.2	\$0.01
23-Mar-21 09:06	515-323-4363	IOWA	0.5	\$0.02
23-Mar-21 11:31	515-323-4363	IOWA	0.5	\$0.02
23-Mar-21 13:01	515-323-4363	IOWA	0.2	\$0.01
23-Mar-21 14:25	515-323-4363	IOWA	0.2	\$0.01
23-Mar-21 14:34	515-323-4363	IOWA	0.2	\$0.01
24-Mar-21 11:55	515-323-4363	IOWA	0.2	\$0.01
24-Mar-21 12:16	515-323-4363	IOWA	0.2	\$0.01
24-Mar-21 14:47	515-323-4363	IOWA	0.3	\$0.01
24-Mar-21 15:50	515-323-4363	IOWA	0.2	\$0.01
25-Mar-21 11:22	515-323-4363	IOWA	0.2	\$0.01
25-Mar-21 11:46	515-323-4363	IOWA	0.2	\$0.01
26-Mar-21 18:06	515-323-4363	IOWA	0.2	\$0.01
26-Mar-21 18:06	515-323-4363	IOWA	0.2	\$0.01
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Account: DPS00000002-063

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

27-Mar-21 09:46	515-323-4363	IOWA	0.2	\$0.01
27-Mar-21 11:23	515-323-4363	IOWA	0.2	\$0.01
27-Mar-21 11:24	515-323-4363	IOWA	0.2	\$0.01
27-Mar-21 11:51	515-323-4363	IOWA	0.3	\$0.01
27-Mar-21 12:14	515-323-4363	IOWA	0.2	\$0.01
27-Mar-21 14:22	515-323-4363	IOWA	0.4	\$0.01
27-Mar-21 14:59	515-323-4363	IOWA	0.3	\$0.01
27-Mar-21 16:25	515-323-4363	IOWA	0.2	\$0.01
27-Mar-21 16:59	515-323-4363	IOWA	0.6	\$0.02
28-Mar-21 18:56	515-323-4363	IOWA	0.3	\$0.01
29-Mar-21 18:57	515-323-4363	IOWA	0.2	\$0.01
30-Mar-21 09:02	515-323-4363	IOWA	0.2	\$0.01
30-Mar-21 18:57	515-323-4363	IOWA	0.2	\$0.01
31-Mar-21 18:16	515-323-4363	IOWA	0.2	\$0.01
31-Mar-21 18:24	515-323-4363	IOWA	0.3	\$0.01
31-Mar-21 18:27	515-323-4363	IOWA	0.3	\$0.01
31-Mar-21 18:49	515-323-4363	IOWA	0.3	\$0.01

Subtotal 20.9 \$0.88

## Total for 641-445-6004

Total for 641-476-3214

\$3.03

## 641-476-3214 Business Line

LAUREL HUT, DPS COMM

1	ICN PIC FEE	\$2.15
	ubtotal	\$2.15

## 641-476-3214 LONG DISTANCE SW-INTRA

02-Mar-21 08:04	515-323-4363	IOWA	0.3	\$0.01
09-Mar-21 08:04	515-323-4363	IOWA	0.3	\$0.01
16-Mar-21 08:04	515-323-4363	IOWA	0.3	\$0.01
23-Mar-21 08:04	515-323-4363	IOWA	0.5	\$0.02
30-Mar-21 08:03	515-323-4363	IOWA	0.3	\$0.01

Subtotal 1.7 \$0.06

**Grand Total for Telephone Services, Equipment & Usage** 

\$115.25

\$2.21

For billing Inquiries, call

For Account: DPS00000002-064

**DPS-ISP** 

## **New Charges and Credits:**

Telephone Services and Equipment	\$556.45	
Telephone Usage	\$10.32	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$566.77
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$0.06	
Total New Charges and Credits		\$566.83

# **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-064

**DPS-ISP** 

# **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	1	\$20.00
BASIC SERVICE (NO EQUIPMENT)	1	\$15.50
CONFERENCE ROOM SEATS	2	\$66.00
DIRECTORY BLUE PAGE	5	\$20.00
ICN PIC FEE	13	\$27.95
STANDARD LIC W/VVX400	13	\$377.00
VIRTUAL SEATS	2	\$30.00
		\$556.45

# **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTER	6.2	\$0.22
LONG DISTANCE SW-INTRA	289.8	\$10.10
	296.0	\$10.32

Account: DPS00000002-064

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage Summary**

Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	- Name
515-004-7019	\$15.50	\$0.00	\$0.00	\$15.50	DM RADIO, AFTER HRS HQ
515-725-0624	\$29.00	\$0.00	\$0.00	\$29.00	STINE, MARK
515-725-6088	\$15.00	\$0.00	\$0.00	\$15.00	ROLLOVER, isp
515-725-6090	\$31.00	\$0.00	\$0.00	\$31.00	MAIN, ISP
515-725-6094	\$29.00	\$0.00	\$0.00	\$29.00	WOOSLEY, TINA
515-725-6096	\$29.00	\$0.00	\$0.00	\$29.00	HANSEN, ROBERT
515-725-6099	\$29.00	\$0.00	\$0.00	\$29.00	GRANT, LARRY
515-725-6100	\$29.00	\$0.00	\$0.00	\$29.00	GERHART, AMANDA
515-725-6101	\$29.00	\$0.00	\$0.00	\$29.00	FULK, NATHAN
515-725-6103	\$29.00	\$0.00	\$0.00	\$29.00	BAILEY, TROY
515-725-6105	\$29.00	\$0.00	\$0.00	\$29.00	RUSK, LISA
515-725-6111	\$29.00	\$0.00	\$0.00	\$29.00	KUNERT, RANDY
515-725-6115	\$33.00	\$0.00	\$0.00	\$33.00	CONF ROOM 235, ISP
515-725-6118	\$20.00	\$0.00	\$0.00	\$20.00	DPS ISP FAX, COPIER FAX
515-725-6119	\$33.00	\$0.00	\$0.00	\$33.00	CONF ROOM 223, POLYCOM
515-725-6181	\$29.00	\$0.00	\$0.00	\$29.00	TJEPKES, BRETT
515-725-6189	\$33.00	\$0.00	\$0.00	\$33.00	DINKLA, ALEX
515-725-6266	\$29.00	\$0.00	\$0.00	\$29.00	KOENIG, TODD
515-725-6308	\$29.00	\$0.00	\$0.00		WELLNER, NEIL
515-967-0109	\$2.15	\$0.00	\$0.00	\$2.15	IOWA STATE PATR,PUB SAFETY
641-423-1037	\$2.15	\$0.00	\$0.00	\$2.15	
641-423-1494	\$2.15	\$0.00	\$0.00	\$2.15	
641-423-1760	\$2.15	\$0.00	\$0.00	\$2.15	
641-423-3537	\$2.15	\$0.00	\$0.12	\$2.27	
641-423-3695	\$2.15	\$0.00	\$10.11	\$12.26	
641-423-3708	\$2.15	\$0.00	\$0.00	\$2.15	
641-423-3716	\$2.15	\$0.00	\$0.00	\$2.15	
641-423-3721	\$2.15	\$0.00	\$0.00	\$2.15	
641-423-5832	\$2.15	\$0.00	\$0.09	\$2.24	
641-424-3162	\$2.15	\$0.00	\$0.00	\$2.15	
641-424-3670	\$2.15	\$0.00	\$0.00	\$2.15	
641-424-7069	\$2.15	\$0.00	\$0.00	\$2.15	
Total	\$556.45	\$0.00	\$10.32	\$566.77	

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# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-064

DPS-ISP

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-004-7019	DM RADIO, AFTER HRS HQ	\$15.50	\$0.00	\$15.50
515-725-0624	STINE, MARK	\$29.00	\$0.00	\$29.00
515-725-6088	ROLLOVER, isp	\$15.00	\$0.00	\$15.00
515-725-6090	MAIN, ISP	\$31.00	\$0.00	\$31.00
515-725-6094	WOOSLEY, TINA	\$29.00	\$0.00	\$29.00
515-725-6096	HANSEN, ROBERT	\$29.00	\$0.00	\$29.00
515-725-6099	GRANT, LARRY	\$29.00	\$0.00	\$29.00
515-725-6100	GERHART, AMANDA	\$29.00	\$0.00	\$29.00
515-725-6101	FULK, NATHAN	\$29.00	\$0.00	\$29.00
515-725-6103	BAILEY, TROY	\$29.00	\$0.00	\$29.00
515-725-6105	RUSK, LISA	\$29.00	\$0.00	\$29.00
515-725-6111	KUNERT, RANDY	\$29.00	\$0.00	\$29.00
515-725-6115	CONF ROOM 235, ISP	\$33.00	\$0.00	\$33.00
515-725-6118	DPS ISP FAX, COPIER FAX	\$20.00	\$0.00	\$20.00
515-725-6119	CONF ROOM 223, POLYCOM	\$33.00	\$0.00	\$33.00
515-725-6181	TJEPKES, BRETT	\$29.00	\$0.00	\$29.00
515-725-6189	DINKLA, ALEX	\$33.00	\$0.00	\$33.00
515-725-6266	KOENIG, TODD	\$29.00	\$0.00	\$29.00
515-725-6308	WELLNER, NEIL	\$29.00	\$0.00	\$29.00
515-967-0109	IOWA STATE PATR,PUB SAFETY	\$2.15	\$0.00	\$2.15
641-423-1037		\$2.15	\$0.00	\$2.15
641-423-1494		\$2.15	\$0.00	\$2.15
641-423-1760		\$2.15	\$0.00	\$2.15
641-423-3537		\$2.15	\$0.12	\$2.27
641-423-3695		\$2.15	\$10.11	\$12.26
641-423-3708		\$2.15	\$0.00	\$2.15

# **Summary of Telephone Related Charges by Phone Number** (Continued)

# DPS000000002-064 - DPS-ISP

Telephone Subscriber Nam	Recurring e Svcs&Eqp	J	Total
641-423-3716	\$2.15	\$0.00	\$2.15
641-423-3721	\$2.15	\$0.00	\$2.15
641-423-5832	\$2.15	\$0.09	\$2.24
641-424-3162	\$2.15	\$0.00	\$2.15
641-424-3670	\$2.15	\$0.00	\$2.15
641-424-7069	\$2.15	\$0.00	\$2.15
Total Telephone Related Charge	s \$556.45	\$10.32	\$566.77

# **Telephone Related Monthly Service and Equipment Detail**

# For Account: DPS000000002-064 DPS-ISP

BASIC SERVICE (NO EQUIPMENT)   \$15.50	Telephone: 515-004-7019 DM RADIO, AFTER HRS HQ	
Telephone: 515-725-6084 STINE, MARK 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6088 ROLLOVER, isp 1 VIRTUAL SEATS \$15.00  Telephone: 515-725-6090 MAIN, ISP 315.00  Telephone: 515-725-6090 MAIN, ISP 1 VIRTUAL SEATS \$15.00  Total for Telephone \$16.00  Total for Telephone \$15.00  Telephone: 515-725-6094 WOOSLEY, TINA 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6096 HANSEN, ROBERT 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6099 GRANT, LARRY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6099 GRANT, LARRY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6100 GERHART, AMANDA 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6101 FULK, NATHAN 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6103 BAILEY, TROY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6105 RUSK, LISA 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6115 KUNERT, RANDY 2 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-611 KUNERT, RANDY 2 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00	1 BASIC SERVICE (NO EQUIPMENT)	\$15.50
STANDARD LIC W/VX400   \$29.00	Total for Telephone	\$15.50
Telephone: 515-725-6088 ROLLOVER, isp 1 VIRTUAL SEATS \$15.00  Telephone: 515-725-6090 MAIN, ISP 1 VIRTUAL SEATS \$15.00  Telephone: 515-725-6094 WOOSLEY, TINA 1 STANDARD LIC W/VVX400 \$29.00  Telephone: 515-725-6096 HANSEN, ROBERT 1 STANDARD LIC W/VVX400 \$29.00  Telephone: 515-725-6096 HANSEN, ROBERT 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6099 GRANT, LARRY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6100 GERHART, AMANDA 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6101 FULK, NATHAN 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6101 FULK, NATHAN 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6101 FULK, NATHAN 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6101 BAILEY, TROY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6105 RUSK, LISA 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6111 KUNERT, RANDY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6111 KUNERT, RANDY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6111 KUNERT, RANDY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6115 CONF ROOM 235, ISP 1 CONFERENCE ROOM SEATS \$33.00  Total for Telephone \$33.00		\$29.00
Total for Telephone	Total for Telephone	\$29.00
Total for Telephone	Telephone: 515-725-6088 ROLLOVER, isp	
Telephone: 515-725-6090 MAIN, ISP  1 VIRTUAL SEATS \$15.00 Total for Telephone \$31.00  Telephone: 515-725-6094 WOOSLEY, TINA 1 STANDARD LIC W/VVX400 \$29.00 Total for Telephone \$29.00  Telephone: 515-725-6096 HANSEN, ROBERT 1 STANDARD LIC W/VVX400 \$29.00 Total for Telephone \$29.00  Telephone: 515-725-6099 GRANT, LARRY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6099 GRANT, LARRY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6100 GERHART, AMANDA 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6101 FULK, NATHAN 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6103 BAILEY, TROY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6105 RUSK, LISA 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6105 RUSK, LISA 2 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6111 KUNERT, RANDY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6115 CONF ROOM 235, ISP 1 CONFERENCE ROOM SEATS \$33.00  Total for Telephone \$29.00	1 VIRTUAL SEATS	· ·
1	Total for Telephone	\$15.00
Telephone		
Total for Telephone:         515-725-6094 WOOSLEY, TINA         329.00           Telephone:         515-725-6094 WOOSLEY, TINA         \$29.00           Telephone:         515-725-6096 HANSEN, ROBERT         \$29.00           Telephone:         \$15-725-6096 HANSEN, ROBERT         \$29.00           Telephone:         \$29.00           Telephone:         \$29.00           Telephone:         \$15-725-6099 GRANT, LARRY         \$29.00           Total for Telephone         \$29.00           Telephone:         \$15-725-6100 GERHART, AMANDA         \$29.00           Telephone:         \$15-725-6100 GERHART, AMANDA         \$29.00           Telephone:         \$15-725-6101 FULK, NATHAN         \$29.00           Telephone:         \$15-725-6101 FULK, NATHAN         \$29.00           Telephone:         \$15-725-6103 BAILEY, TROY         \$29.00           Telephone:         \$15-725-6103 BAILEY, TROY         \$29.00           Telephone:         \$15-725-6105 RUSK, LISA         \$29.00           Telephone:         \$15-725-6105 RUSK, LISA         \$29.00           Telephone:         \$15-725-6111 KUNFET, RANDY         \$29.00		· ·
1 STANDARD LIC W/VVX400 \$29.00 Total for Telephone \$29.00 Total for Telephone \$29.00 Telephone: 515-725-6096 HANSEN, ROBERT 1 STANDARD LIC W/VVX400 \$29.00 Total for Telephone \$29.00	Total for Telephone	
1 STANDARD LIC W/VVX400 \$29.00 Total for Telephone \$29.00 Total for Telephone \$29.00 Telephone: 515-725-6096 HANSEN, ROBERT 1 STANDARD LIC W/VVX400 \$29.00 Total for Telephone \$29.00	Telephone: 515-725-6094 WOOSLEY, TINA	
Telephone: 515-725-6096 HANSEN, ROBERT 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6099 GRANT, LARRY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6100 GERHART, AMANDA 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6101 FULK, NATHAN 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6103 BAILEY, TROY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6105 RUSK, LISA 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6111 KUNERT, RANDY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6111 KUNERT, RANDY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00	i di aprila i di	· ·
1 STANDARD LIC W/VVX400	Total for Telephone	\$29.00
Total for Telephone         \$29.00           Telephone:         515-725-6099 GRANT, LARRY 1 STANDARD LIC W/VVX400 \$29.00           Total for Telephone         \$29.00           Telephone:         515-725-6100 GERHART, AMANDA 1 STANDARD LIC W/VVX400 \$29.00           Total for Telephone         \$29.00           Telephone:         515-725-6101 FULK, NATHAN 1 STANDARD LIC W/VVX400 \$29.00           Telephone:         515-725-6103 BAILEY, TROY 1 STANDARD LIC W/VVX400 \$29.00           Total for Telephone         \$29.00           Telephone:         515-725-6105 RUSK, LISA 1 STANDARD LIC W/VVX400 \$29.00           Total for Telephone         \$29.00           Telephone:         515-725-6111 KUNERT, RANDY 1 STANDARD LIC W/VVX400 \$29.00           Telephone:         515-725-6111 KUNERT, RANDY 1 STANDARD LIC W/VVX400 \$29.00           Telephone:         515-725-6115 CONF ROOM 235, ISP 1 CONFERENCE ROOM SEATS \$33.00           Telephone:         515-725-6115 DONF ROOM SEATS \$33.00           Telephone:         515-725-6118 DPS ISP FAX, COPIER FAX		
Telephone: 515-725-6099 GRANT, LARRY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6100 GERHART, AMANDA 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00		
1 STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$29.00         Telephone:       515-725-6100 GERHART, AMANDA       \$29.00         1 STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$29.00         Telephone:       515-725-6101 FULK, NATHAN       \$29.00         Total for Telephone       \$29.00         Telephone:       515-725-6103 BAILEY, TROY       \$29.00         1 STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$29.00         Telephone:       515-725-6105 RUSK, LISA       \$29.00         Total for Telephone       \$29.00         Telephone:       515-725-6111 KUNERT, RANDY       \$29.00         Telephone:       515-725-6111 KUNERT, RANDY       \$29.00         Total for Telephone       \$29.00         Total for Telephone       \$29.00         Total for Telephone       \$33.00         Total for Telephone       \$33.00         Total for Telephone       \$33.00         Total for Telephone       \$33.00	Total for Telephone	<b>420.00</b>
Total for Telephone         \$29.00           Telephone:         515-725-6100 GERHART, AMANDA         \$29.00           1 STANDARD LIC W/VVX400         \$29.00           Total for Telephone         \$29.00           Telephone:         515-725-6101 FULK, NATHAN         \$29.00           1 STANDARD LIC W/VVX400         \$29.00           Telephone:         515-725-6103 BAILEY, TROY         \$29.00           1 STANDARD LIC W/VVX400         \$29.00           Telephone:         515-725-6105 RUSK, LISA         \$29.00           1 STANDARD LIC W/VVX400         \$29.00           Total for Telephone         \$29.00           Telephone:         515-725-6111 KUNERT, RANDY         \$29.00           Telephone:         515-725-6111 KUNERT, RANDY         \$29.00           Total for Telephone         \$29.00           Telephone:         515-725-6115 CONF ROOM 235, ISP         \$33.00           Total for Telephone         \$33.00           Total for Telephone         \$33.00	10.001.01.01	00 0C#
STANDARD LIC W/VVX400   \$29.00		
STANDARD LIC W/VVX400   \$29.00	T L L 515 725 6100 CERHART AMANDA	
Telephone: 515-725-6101 FULK, NATHAN  1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6103 BAILEY, TROY  1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6105 RUSK, LISA  1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Total for Telephone \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6111 KUNERT, RANDY  1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Total for Telephone \$30.00  Total for Telephone \$30.00  Telephone: 515-725-6115 CONF ROOM 235, ISP  1 CONFERENCE ROOM SEATS \$33.00  Total for Telephone \$33.00		\$29.00
1 STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$29.00         Telephone:       515-725-6103 BAILEY, TROY         1 STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$29.00         Telephone:       515-725-6105 RUSK, LISA         1 STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$29.00         Telephone:       515-725-6111 KUNERT, RANDY         1 STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$29.00         Total for Telephone       \$33.00         Total for Telephone       \$33.00         Total for Telephone       \$33.00         Total for Telephone       \$33.00	Total for Telephone	\$29.00
1 STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$29.00         Telephone:       515-725-6103 BAILEY, TROY         1 STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$29.00         Telephone:       515-725-6105 RUSK, LISA         1 STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$29.00         Telephone:       515-725-6111 KUNERT, RANDY         1 STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$29.00         Total for Telephone       \$33.00         Total for Telephone       \$33.00         Total for Telephone       \$33.00         Total for Telephone       \$33.00	Telephone: 515-725-6101 FULK, NATHAN	
Telephone: 515-725-6103 BAILEY, TROY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6105 RUSK, LISA 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6111 KUNERT, RANDY 1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Total for Telephone \$29.00  Total for Telephone \$33.00  Total for Telephone \$33.00  Total for Telephone \$33.00	1 STANDARD LIC W/VVX400	·
1 STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$29.00         Telephone:       515-725-6105 RUSK, LISA       \$29.00         1 STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$33.00         Total for Telephone       \$33.00         Telephone:       515-725-6118 DPS ISP FAX, COPIER FAX	Total for Telephone	\$29.00
Total for Telephone         \$29.00           Telephone:         515-725-6105 RUSK, LISA           1 STANDARD LIC W/VVX400         \$29.00           Total for Telephone         \$29.00           Telephone:         515-725-6111 KUNERT, RANDY           1 STANDARD LIC W/VVX400         \$29.00           Total for Telephone         \$29.00           Telephone:         515-725-6115 CONF ROOM 235, ISP           1 CONFERENCE ROOM SEATS         \$33.00           Total for Telephone         \$33.00           Telephone:         515-725-6118 DPS ISP FAX, COPIER FAX	Telephone: 515-725-6103 BAILEY, TROY	<b>#00.00</b>
Telephone: 515-725-6105 RUSK, LISA  1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Telephone: 515-725-6111 KUNERT, RANDY  1 STANDARD LIC W/VVX400 \$29.00  Total for Telephone \$29.00  Total for Telephone \$29.00  Total for Telephone \$33.00  Total for Telephone \$33.00  Total for Telephone \$33.00  Total for Telephone \$33.00		
1 STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$29.00         Telephone:       515-725-6111 KUNERT, RANDY         1 STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$29.00         Telephone:       515-725-6115 CONF ROOM 235, ISP         1 CONFERENCE ROOM SEATS       \$33.00         Total for Telephone       \$33.00         Telephone:       515-725-6118 DPS ISP FAX, COPIER FAX		
Total for Telephone         \$29.00           Telephone:         515-725-6111 KUNERT, RANDY         \$29.00           1 STANDARD LIC W/VVX400 \$29.00         \$29.00           Total for Telephone:         515-725-6115 CONF ROOM 235, ISP         \$33.00           1 CONFERENCE ROOM SEATS \$33.00         \$33.00           Total for Telephone:         515-725-6118 DPS ISP FAX, COPIER FAX		\$29.00
1       STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$29.00         Telephone:       515-725-6115       CONF ROOM 235, ISP         1       CONFERENCE ROOM SEATS       \$33.00         Total for Telephone       \$33.00         Telephone:       515-725-6118       DPS ISP FAX, COPIER FAX		
1       STANDARD LIC W/VVX400       \$29.00         Total for Telephone       \$29.00         Telephone:       515-725-6115       CONF ROOM 235, ISP         1       CONFERENCE ROOM SEATS       \$33.00         Total for Telephone       \$33.00         Telephone:       515-725-6118       DPS ISP FAX, COPIER FAX	Telephone: 515-725-6111 KUNERT, RANDY	
Telephone:         515-725-6115         CONF ROOM 235, ISP           1         CONFERENCE ROOM SEATS         \$33.00           Total for Telephone:         \$33.00   Telephone: 515-725-6118 DPS ISP FAX, COPIER FAX	1 STANDARD LIC W/VVX400	
1 CONFERENCE ROOM SEATS \$33.00  Total for Telephone \$33.00  Telephone: 515-725-6118 DPS ISP FAX, COPIER FAX	Total for Telephone	\$29.00
Total for Telephone \$33.00  Telephone: 515-725-6118 DPS ISP FAX, COPIER FAX		
Telephone: 515-725-6118 DPS ISP FAX, COPIER FAX		
	Total for Telephone	<b>700.30</b>
		\$20.00

# **Telephone Related Monthly Service and Equipment Detail** (Continued)

## DPS000000002-064 - DPS-ISP

Total for	Telephone	\$20.00
Telephone: 1 Total for	515-725-6119 CONF ROOM 223, POLYCOM CONFERENCE ROOM SEATS Telephone	\$33.00 <b>\$33.00</b>
Telephone: 1 Total for	515-725-6181 TJEPKES, BRETT STANDARD LIC W/VVX400 Telephone	\$29.00 <b>\$29.00</b>
1	515-725-6189 DINKLA, ALEX STANDARD LIC W/VVX400 DIRECTORY BLUE PAGE Telephone	\$29.00 \$4.00 <b>\$33.00</b>
1	515-725-6266 KOENIG, TODD STANDARD LIC W/VVX400 <b>Telephone</b>	\$29.00 <b>\$29.00</b>
1	515-725-6308 WELLNER, NEIL STANDARD LIC W/VVX400 <b>Telephone</b>	\$29.00 <b>\$29.00</b>
	515-967-0109 IOWA STATE PATR,PUB SAFETY ICN PIC FEE Telephone	\$2.15 <b>\$2.15</b>
	641-423-1037 ICN PIC FEE Telephone	\$2.15 <b>\$2.15</b>
	641-423-1494 ICN PIC FEE Telephone	\$2.15 <b>\$2.15</b>
-	641-423-1760 ICN PIC FEE Telephone	\$2.15 <b>\$2.15</b>
	641-423-3537 ICN PIC FEE Telephone	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	641-423-3695 ICN PIC FEE Telephone	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	641-423-3708 ICN PIC FEE Telephone	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	641-423-3716 ICN PIC FEE Telephone	\$2.15 <b>\$2.15</b>
Telephone:	641-423-3721	

# **Telephone Related Monthly Service and Equipment Detail** (Continued)

## DPS000000002-064 - DPS-ISP

1 ICN PIC FEE  Total for Telephone	\$2.15 <b>\$2.15</b>
Telephone: 641-423-5832 1 ICN PIC FEE Total for Telephone	\$2.15 <b>\$2.15</b>
Telephone: 641-424-3162 1 ICN PIC FEE Total for Telephone	\$2.15 <b>\$2.15</b>
Telephone: 641-424-3670 1 ICN PIC FEE Total for Telephone	\$2.15 <b>\$2.15</b>
Telephone: 641-424-7069 1 ICN PIC FEE Total for Telephone	\$2.15 <b>\$2.15</b>
Total for all Telephone-Related Service and Equipment	\$556.45

Billing Date: 01-Apr-21 **DPS-ISP** 

Account: DPS000000002-064

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

515-004-7019	Business	Line
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DM RADIO,	AFTER	HRS	HO
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1	BASIC SERVICE (NO EQUIPMENT)	\$15.50
S	ubtotal	\$15.50

#### Total for 515-004-7019 \$15.50

## 515-725-0624 Business Line

STINE, MARK

	ubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

#### Total for 515-725-0624 \$29.00

## 515-725-6088 Business Line

ROLLOVER, isp Loc: DESOIAARN01,

 VIRTUAL SEATS	\$15.00
ubtotal	\$15.00

#### Total for 515-725-6088 \$15.00

### 515-725-6090 Business Line

MAIN, ISP Loc: DESOIAARN01,

_	S	ubtotal	\$31.00
Г	1	VIRTUAL SEATS	\$15.00
	4	DIRECTORY BLUE PAGE	\$16.00

### Total for 515-725-6090 \$31.00

## 515-725-6094 Business Line

WOOSLEY, TINA Loc: DESOIAARN01,

S	Gubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

#### Total for 515-725-6094 \$29.00

## 515-725-6096 Business Line

HANSEN, ROBERT Loc: DESOIAARN01,

S	Gubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

#### Total for 515-725-6096 \$29.00

## 515-725-6099 Business Line

GRANT, LARRY Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	\$29.00
	ubtotal	\$29.00

#### Total for 515-725-6099 \$29.00

515-725-6100 Business Line

GERHART, AMANDA Loc: DESOIAARN01,

Account: DPS00000002-064

Total for 515-725-6119

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6100	\$29.00
15-725-6101 Business Line	
FULK, NATHAN Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6101	\$29.00
15-725-6103 Business Line	
BAILEY, TROY Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6103	\$29.00
15-725-6105 Business Line	
RUSK, LISA Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6105	\$29.00
15-725-6111 Business Line	
KUNERI, RANDY Loc: DESOIAARNO1.	
KUNERT, RANDY Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400	\$29.00
	\$29.00 <b>\$29.00</b>
1 STANDARD LIC W/VVX400  Subtotal	\$29.00
1 STANDARD LIC W/VVX400  Subtotal  Total for 515-725-6111	'
1 STANDARD LIC W/VVX400  Subtotal  Total for 515-725-6111  15-725-6115 Business Line	\$29.00
1 STANDARD LIC W/VVX400  Subtotal  Total for 515-725-6111  15-725-6115 Business Line  CONF ROOM 235, ISP Loc: DESOIAARN01,	\$29.00 \$29.00
1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6111  15-725-6115 Business Line CONF ROOM 235, ISP Loc: DESOIAARN01, 1 CONFERENCE ROOM SEATS	\$29.00 \$29.00 \$33.00
1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6111  15-725-6115 Business Line CONF ROOM 235, ISP Loc: DESOIAARN01, 1 CONFERENCE ROOM SEATS Subtotal	\$29.00 \$29.00 \$33.00 \$33.00
1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6111  15-725-6115 Business Line CONF ROOM 235, ISP Loc: DESOIAARN01, 1 CONFERENCE ROOM SEATS Subtotal	\$29.00 \$29.00 \$33.00
Total for 515-725-6111  Standard LIC W/VVX400  Subtotal  Total for 515-725-6111  CONF ROOM 235, ISP Loc: DESOIAARN01,  CONFERENCE ROOM SEATS  Subtotal  Total for 515-725-6115  Standard LIC W/VVX400	\$29.00 \$29.00 \$33.00 \$33.00
1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6111  15-725-6115 Business Line CONF ROOM 235, ISP Loc: DESOIAARN01, 1 CONFERENCE ROOM SEATS Subtotal  Total for 515-725-6115  15-725-6118 Business Line DPS ISP FAX, COPIER FAX Loc: DESOIAARN01,	\$29.00 \$29.00 \$33.00 \$33.00 \$33.00
1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6111  15-725-6115 Business Line CONF ROOM 235, ISP Loc: DESOIAARN01, 1 CONFERENCE ROOM SEATS Subtotal  Total for 515-725-6115  15-725-6118 Business Line	\$29.00 \$29.00 \$33.00 \$33.00
Total for 515-725-6111  15-725-6115 Business Line  CONF ROOM 235, ISP Loc: DESOIAARN01,  1 CONFERENCE ROOM SEATS  Subtotal  Total for 515-725-6115  15-725-6118 Business Line  DPS ISP FAX, COPIER FAX Loc: DESOIAARN01,  1 ANALOG SEATS  Subtotal	\$29.00 \$29.00 \$33.00 \$33.00 \$20.00
Total for 515-725-6111  Total for 515-725-6111  Total for 515-725-6111  Total for 515-725-6115  Subtotal  Total for 515-725-6115  Total for 515-725-6115  Total for 515-725-6118  DPS ISP FAX, COPIER FAX Loc: DESOIAARN01,  1 ANALOG SEATS  Subtotal  Total for 515-725-6118	\$29.00 \$29.00 \$33.00 \$33.00 \$33.00
Total for 515-725-6111  Interpretation of the proof of th	\$29.00 \$29.00 \$33.00 \$33.00 \$20.00
1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6111  515-725-6115 Business Line CONF ROOM 235, ISP Loc: DESOIAARN01, 1 CONFERENCE ROOM SEATS Subtotal  Total for 515-725-6115  515-725-6118 Business Line DPS ISP FAX, COPIER FAX Loc: DESOIAARN01, 1 ANALOG SEATS	\$29.00 \$29.00 \$33.00 \$33.00 \$20.00

Page: Tel-2

\$33.00

Account: DPS00000002-064

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

515-725-6181	Business Line	
	TIEDVEC DDETT	

S	ubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00
TJEPK	ES, BRETT Loc: DESOIAARN01,	

## Total for 515-725-6181 \$29.00

## 515-725-6189 Business Line

DINKLA, ALEX Loc: DESOIAARN01,

Subtotal		\$33.00
1	STANDARD LIC W/VVX400	\$29.00
1	DIRECTORY BLUE PAGE	\$4.00

## Total for 515-725-6189 \$33.00

## 515-725-6266 Business Line

KOENIG, TODD Loc: DESOIAARN01, 5 NW

	Subtotal	\$29.00
1	1 STANDARD LIC W/VVX400	\$29.00

## Total for 515-725-6266 \$29.00

## 515-725-6308 Business Line

WELLNER, NEIL Loc: DESOIAARN01, 5 SW

ı	<u> </u>	ubtotal	\$29.00
	1	STANDARD LIC W/VVX400	\$29.00

## Total for 515-725-6308 \$29.00

## 515-967-0109 Business Line

IOWA STATE PATR, PUB SAFETY

1	ICN PIC FEE	\$2.15
Subtotal		\$2.15

## Total for 515-967-0109 \$2.15

## 641-423-1037 Business Line

1	ICN PIC FEE	\$2.15
9	Subtotal	\$2.15

## Total for 641-423-1037 \$2.15

## 641-423-1494 Business Line

1 ICN PIC FEE	\$2.15

## Total for 641-423-1494 \$2.15

## 641-423-1760 Business Line

	uhtotal	\$2.15
1	ICN PIC FEE	\$2.15

Account: DPS00000002-064

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

Total for 641-423-1760 \$2.15

641-423-3537 Business Line

1	ICN PIC FEE	\$2.15
3	ubtotal	\$2.15

### 641-423-3537 LONG DISTANCE SW-INTRA

11-Mar-21 15:01	515-725-6188	IOWA	3.4	\$0.12
	Subtotal		3.4	\$0.12

## Total for 641-423-3537

\$2.27

## 641-423-3695 Business Line

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

## 641-423-3695 LONG DISTANCE SW-INTRA

01-Mar-21 11:18	641-426-9209	IOWA	1.1	\$0.04
01-Mar-21 14:50	641-357-4357	IOWA	1.8	\$0.06
02-Mar-21 10:17	641-357-4357	IOWA	0.7	\$0.02
02-Mar-21 11:45	515-725-0010	IOWA	0.9	\$0.03
02-Mar-21 12:22	515-725-0010	IOWA	0.7	\$0.02
02-Mar-21 12:30	515-725-0010	IOWA	0.2	\$0.01
02-Mar-21 14:27	515-725-0010	IOWA	1.4	\$0.05
03-Mar-21 09:26	515-972-4213	IOWA	20.0	\$0.70
03-Mar-21 10:53	641-925-1658	IOWA	1.1	\$0.04
03-Mar-21 11:01	515-725-0010	IOWA	8.5	\$0.30
03-Mar-21 11:13	515-689-3838	IOWA	0.9	\$0.03
03-Mar-21 15:23	319-352-4936	IOWA	2.8	\$0.10
03-Mar-21 15:35	712-490-7536	IOWA	1.3	\$0.05
03-Mar-21 15:48	515-725-0010	IOWA	14.8	\$0.52
04-Mar-21 10:58	515-725-0010	IOWA	7.1	\$0.25
04-Mar-21 11:30	515-972-4213	IOWA	3.2	\$0.11
04-Mar-21 11:34	641-456-5626	IOWA	4.7	\$0.16
04-Mar-21 15:16	515-725-0010	IOWA	2.9	\$0.10
04-Mar-21 15:21	641-732-4740	IOWA	0.8	\$0.03
04-Mar-21 15:22	515-281-4063	IOWA	0.2	\$0.01
04-Mar-21 16:25	515-443-2716	IOWA	1.8	\$0.06
05-Mar-21 09:17	515-725-0010	IOWA	14.1	\$0.49
05-Mar-21 11:07	515-972-4213	IOWA	9.5	\$0.33
09-Mar-21 09:28	515-725-6094	IOWA	0.2	\$0.01
09-Mar-21 09:55	515-725-6094	IOWA	0.6	\$0.02
09-Mar-21 09:56	515-972-4213	IOWA	1.8	\$0.06
09-Mar-21 10:23	641-357-4357	IOWA	0.4	\$0.01
09-Mar-21 14:44	515-972-4213	IOWA	0.9	\$0.03
10-Mar-21 08:48	515-725-0010	IOWA	10.7	\$0.37
10-Mar-21 10:03	515-725-6200	IOWA	2.4	\$0.08

Account: DPS00000002-064

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

relephone 3e	n vices, Equipment & osa	ge		
10-Mar-21 10:52	515-972-4213	IOWA	7.5	\$0.26
10-Mar-21 11:00	319-283-5521	IOWA	3.2	\$0.11
10-Mar-21 13:56	319-486-6994	IOWA	4.7	\$0.16
11-Mar-21 07:40	712-490-7536	IOWA	1.0	\$0.04
11-Mar-21 10:29	641-357-8292	IOWA	2.4	\$0.08
11-Mar-21 10:33	641-923-4198	IOWA	0.4	\$0.01
11-Mar-21 12:16	515-854-2500	IOWA	1.0	\$0.04
11-Mar-21 13:40	641-923-4198	IOWA	0.8	\$0.03
11-Mar-21 13:47	641-732-3796	IOWA	0.6	\$0.02
11-Mar-21 14:48	515-725-6188	IOWA	1.1	\$0.04
12-Mar-21 07:53	712-490-7536	IOWA	8.4	\$0.29
12-Mar-21 14:36	515-725-0010	IOWA	9.6	\$0.34
15-Mar-21 10:59	319-277-4761	IOWA	3.4	\$0.12
15-Mar-21 12:43	515-725-0010	IOWA	16.1	\$0.56
15-Mar-21 14:07	515-972-4213	IOWA	6.6	\$0.23
15-Mar-21 14:14	515-725-0010	IOWA	5.9	\$0.21
15-Mar-21 14:20	712-328-8001	IOWA	2.8	\$0.10
15-Mar-21 14:23	712-490-7536	IOWA	3.6	\$0.13
16-Mar-21 13:51	515-725-6276	IOWA	0.2	\$0.01
16-Mar-21 13:51	515-725-0010	IOWA	2.6	\$0.09
16-Mar-21 13:54	515-725-6275	IOWA	0.2	\$0.01
16-Mar-21 13:55	515-725-6268	IOWA	0.2	\$0.01
16-Mar-21 14:02	712-309-5532	IOWA	0.8	\$0.03
17-Mar-21 10:21	641-357-4466	IOWA	1.1	\$0.04
17-Mar-21 10:22	641-756-2444	IOWA	0.7	\$0.02
17-Mar-21 11:40	641-330-7270	IOWA	4.2	\$0.15
18-Mar-21 11:03	515-972-4213	IOWA	2.5	\$0.09
19-Mar-21 08:20	515-262-1413	IOWA	0.6	\$0.02
19-Mar-21 09:51	515-725-0010	IOWA	5.7	\$0.20
19-Mar-21 13:56	641-756-2444	IOWA	0.6	\$0.02
22-Mar-21 09:07	515-972-4213	IOWA	3.9	\$0.14
22-Mar-21 09:33	641-324-2840	IOWA	1.7	\$0.06
22-Mar-21 13:30	515-331-5773	IOWA	2.7	\$0.09
22-Mar-21 13:34	515-725-6275	IOWA	4.5	\$0.16
23-Mar-21 12:56	641-231-1684	IOWA	0.9	\$0.03
23-Mar-21 14:03	515-972-4213	IOWA	15.3	\$0.54
23-Mar-21 14:44	515-725-6188	IOWA	4.7	\$0.16
23-Mar-21 14:51	641-357-4357	IOWA	0.4	\$0.01
23-Mar-21 14:52	641-324-1512	IOWA	0.8	\$0.03
24-Mar-21 08:40	515-559-7104	IOWA	1.0	\$0.04
24-Mar-21 09:11	641-525-0542	IOWA	1.1	\$0.04
24-Mar-21 09:59	515-725-0010	IOWA	2.3	\$0.08
24-Mar-21 13:35	319-269-5841	IOWA	0.4	\$0.01
24-Mar-21 13:55	515-725-0010	IOWA	3.0	\$0.11
24-Mar-21 13:58	641-832-0562	IOWA	3.0	\$0.11
24-Mar-21 14:54	515-281-3879	IOWA	1.3	\$0.05
L	i .	I	1	· · · · · · · · · · · · · · · · · · ·

Account: DPS00000002-064

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

<b>Telephone Serv</b>	ices, Eaui	pment &	Usage
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25-Mar-21 13:47	515-725-6099	IOWA	0.2	\$0.01
25-Mar-21 16:36	515-323-4360	IOWA	3.2	\$0.11
26-Mar-21 08:19	712-579-4263	IOWA	3.1	\$0.11
29-Mar-21 09:34	641-357-3570	IOWA	0.4	\$0.01
29-Mar-21 10:48	641-357-4357	IOWA	0.4	\$0.01
30-Mar-21 08:33	515-972-4213	IOWA	2.1	\$0.07
30-Mar-21 08:53	515-725-0010	IOWA	5.1	\$0.18
30-Mar-21 10:20	515-725-0127	IOWA	3.3	\$0.12
31-Mar-21 08:01	319-277-4761	IOWA	1.6	\$0.06

Subtotal 282.4 \$9.89

## 641-423-3695 LONG DISTANCE SW-INTER

11-Mar-21 15:08	507-923-2040	SWITCHED LD	3.4	\$0.12
19-Mar-21 14:38	559-998-9357	SWITCHED LD	2.8	\$0.10
Subtotal		6.2	\$0.22	

Total for 641-423-3695 \$12.26

## 641-423-3708 Business Line

	+0.45
1 ICN PIC FEE	\$2.15

## Total for 641-423-3708 \$2.15

## 641-423-3716 Business Line

1	ICN PIC FEE	\$2.15
	ubtotal	¢2 15

## Total for 641-423-3716 \$2.15

## 641-423-3721 Business Line

1	ICN PIC FEE	\$2.15
	ubtotal	\$2.15

## Total for 641-423-3721 \$2.15

## 641-423-5832 Business Line

_	S	Subtotal	\$2.15
	1	ICN PIC FEE	\$2.15

## 641-423-5832 LONG DISTANCE SW-INTRA

08-Mar-21 08:53	319-266-6629	IOWA	0.4	\$0.01
08-Mar-21 08:55	319-266-6629	IOWA	0.4	\$0.01
08-Mar-21 08:55	319-266-6629	IOWA	0.2	\$0.01
08-Mar-21 08:56	319-266-6629	IOWA	0.4	\$0.01
08-Mar-21 09:34	319-266-6629	IOWA	0.4	\$0.01
08-Mar-21 09:36	319-266-6629	IOWA	0.4	\$0.01
08-Mar-21 09:37	319-266-6629	IOWA	0.4	\$0.01
08-Mar-21 11:40	319-266-6629	IOWA	0.4	\$0.01
08-Mar-21 12:11	319-266-6629	IOWA	0.4	\$0.01

DPS-ISP		Billing Date:	Billing Date: 01-Apr-21		
Account: DPS00000 Attention:	00002-064	Billing Period:	01-Mar-21 - 31-Mar-21		
•	ervices, Equipment & Usage Subtotal		3.4 \$0.09		
Total for 641-4	423-5832		\$2.24		
641-424-3162 Busi	ness Line				
1	ICN PIC FEE		\$2.15		
	Subtotal		\$2.15		
Total for 641-	424-3162		\$2.15		
641-424-3670 Busi	ness Line				
1	ICN PIC FEE		\$2.15		
	Subtotal		\$2.15		
Total for 641-4	424-3670		\$2.15		
641-424-7069 Busi	ness Line				
1	ICN PIC FEE		\$2.15		
	Subtotal		\$2.15		
Total for 641-4	424-7069		\$2.15		
Grand Total fo	r Telephone Services, Equipment & Usago	<u>-</u>	\$566.77		

For billing Inquiries, call

For Account: DPS00000002-065

**DPS-ISP** 

## **New Charges and Credits:**

Telephone Services and Equipment	\$143.58	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$143.58
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$143.58

# **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-065

**DPS-ISP** 

# **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
CENTURY LINK 1FB LINE	1	\$47.25
HUNT GROUPS	1	\$7.00
ICN PIC FEE	1	\$2.15
SPARE TN'S	1	\$0.18
STANDARD LIC W/VVX400	3	\$87.00
		\$143.58

Account: DPS00000002-065

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# Telephone Services, Equipment & Usage Summary

515-242-6261 515-281-3278	\$29.00 \$7.00	\$0.00 \$0.00	\$0.00 \$0.00	\$29.00 \$7.00	STARRETT, CHRIS (HUNT GROUP), COMPUTERS	
515-281-3392 515-281-3415	\$0.18 \$47.25	\$0.00 \$0.00	\$0.00 \$0.00	'	SUPPLY, FLEET 1FB, DPS FLEET	
515-281-4063 515-725-4039	\$29.00 \$29.00	\$0.00 \$0.00	\$0.00 \$0.00	\$29.00 \$29.00	BYERS, MARLA DISTRICT 15, TROOPER ROOM	
Total	\$143.58	\$0.00	\$0.00	\$143.58		

Page: TN Summary-1

# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-065

DPS-ISP

		Recurring	Usage	
Telephone	Subscriber Name	Svcs&Eqp	Charges	Total
319-362-6616	PUBLIC SAFETY, DIV OF NARCOTIC	\$2.15	\$0.00	\$2.15
515-242-6261	STARRETT, CHRIS	\$29.00	\$0.00	\$29.00
515-281-3278	(HUNT GROUP), COMPUTERS	\$7.00	\$0.00	\$7.00
515-281-3392	SUPPLY, FLEET	\$0.18	\$0.00	\$0.18
515-281-3415	1FB, DPS FLEET	\$47.25	\$0.00	\$47.25
515-281-4063	BYERS, MARLA	\$29.00	\$0.00	\$29.00
515-725-4039	DISTRICT 15, TROOPER ROOM	\$29.00	\$0.00	\$29.00
Total Telephon	e Related Charges	\$143.58	\$0.00	\$143.58

# **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS00000002-065 DPS-ISP

· ·	319-362-6616 ICN PIC FEE Telephone	PUBLIC SAFETY,DIV OF NARCOTIC	\$2.15 <b>\$2.15</b>
Telephone:		•	\$29.00 <b>\$29.00</b>
Telephone: 1 Total for	515-281-3278 HUNT GROUPS Telephone	(HUNT GROUP), COMPUTERS	\$7.00 <b>\$7.00</b>
1	515-281-3392 SPARE TN'S Telephone	SUPPLY, FLEET	\$0.18 <b>\$0.18</b>
Telephone: 1 Total for	515-281-3415 CENTURY LINK 1 Telephone	•	\$47.25 <b>\$47.25</b>
Telephone: 1 Total for	515-281-4063 STANDARD LIC W Telephone	-,	\$29.00 <b>\$29.00</b>
Telephone: 1 Total for	515-725-4039 STANDARD LIC W Telephone	DISTRICT 15, TROOPER ROOM V/VVX400	\$29.00 <b>\$29.00</b>
Total for all To	elephone-Related S	Service and Equipment	\$143.58

Account: DPS00000002-065

Total for 515-725-4039

**Grand Total for Telephone Services, Equipment & Usage** 

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

319-362-6616 Business Line	
PUBLIC SAFETY, DIV OF NARCOTIC	
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
Total for 319-362-6616	\$2.15
15-242-6261 Business Line	
STARRETT, CHRIS	100.00
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-242-6261	\$29.00
15-281-3278 Business Line	
(HUNT GROUP), COMPUTERS Loc: DESMIA9N510, G	17.00
1 HUNT GROUPS	\$7.00
Subtotal	\$7.00
Total for 515-281-3278	\$7.00
15-281-3392 Business Line	
SUPPLY, FLEET	
1 SPARE TN'S	\$0.18
Subtotal	\$0.18
Total for 515-281-3392	\$0.18
15-281-3415 Business Line	
1FB, DPS FLEET Loc: DESOIABDN01,	
1 CENTURY LINK 1FB LINE	\$47.25
Subtotal	\$47.25
Total for 515-281-3415	\$47.25
:15-281-4063 Business Line	
BYERS, MARLA	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-281-4063	\$29.00
15-725-4039 Business Line	
DISTRICT 15, TROOPER ROOM Loc: DESOIAAR,	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00

Page: Tel-1

\$29.00

\$143.58

For billing Inquiries, call

For Account: DPS00000002-066

**DPS-ISP** 

## **New Charges and Credits:**

Telephone Services and Equipment	\$45.25	
Telephone Usage	\$10.83	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$56.08
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$0.30	
Total New Charges and Credits		\$56.38

### **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-066

**DPS-ISP** 

### **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
CALL PROCESSING TREE	1	\$10.00
ICN PIC FEE	15	\$32.25
VOICE MAIL (10 MIN. INCREMENTS	1	\$3.00
		\$45.25

### **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTER	32.1	\$1.12
LONG DISTANCE SW-INTRA	278.7	\$9.71
	310.8	\$10.83

Account: DPS00000002-066

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## Telephone Services, Equipment & Usage Summary Telephone Monthly One-Time Usage

319-266-1606       \$2.15       \$0.00       \$0.00       \$2.15       PUBLIC SAFETY,DIST 9 PATROL         319-266-2228       \$2.15       \$0.00       \$0.23       \$2.38       PUBLIC SAFETY,DIST 9 PATROL         319-266-2677       \$2.15       \$0.00       \$3.12       \$5.27       PUBLIC SAFETY,DIST 9 PATROL         319-266-2678       \$2.15       \$0.00       \$0.87       \$3.02       PUBLIC SAFETY,DIST 9 PATROL         319-266-6629       \$2.15       \$0.00       \$6.61       \$8.76       PUBLIC SAFETY,DIST 9 PATROL         319-266-9265       \$2.15       \$0.00       \$0.00       \$2.15       PUBLIC SAFETY,DIST 9 PATROL         515-323-4942       \$13.00       \$0.00       \$13.00       DIST 12 PATROL, PUBLIC SAFETY         563-355-6773       \$2.15       \$0.00       \$0.00       \$2.15       DIST 12 PATROL, PUBLIC SAFETY         563-359-0379       \$2.15       \$0.00       \$0.00       \$2.15       DIST 12 PATROL, PUBLIC SAFETY         563-359-0388       \$2.15       \$0.00       \$0.00       \$2.15       DIST 12 PATROL, PUBLIC SAFETY	
319-266-2677       \$2.15       \$0.00       \$3.12       \$5.27       PUBLIC SAFETY,DIST 9 PATROL         319-266-2678       \$2.15       \$0.00       \$0.87       \$3.02       PUBLIC SAFETY,DIST 9 PATROL         319-266-6629       \$2.15       \$0.00       \$6.61       \$8.76       PUBLIC SAFETY,DIST 9 PATROL         319-266-9265       \$2.15       \$0.00       \$0.00       \$2.15       PUBLIC SAFETY,DIST 9 PATROL         515-323-4942       \$13.00       \$0.00       \$13.00       DIST 12 PATROL, PUBLIC SAFETY         563-355-6773       \$2.15       \$0.00       \$0.00       \$2.15       DIST 12 PATROL, PUBLIC SAFETY         563-359-0379       \$2.15       \$0.00       \$0.00       \$2.15       DIST 12 PATROL, PUBLIC SAFETY	
319-266-2678       \$2.15       \$0.00       \$0.87       \$3.02       PUBLIC SAFETY,DIST 9 PATROL         319-266-6629       \$2.15       \$0.00       \$6.61       \$8.76       PUBLIC SAFETY,DIST 9 PATROL         319-266-9265       \$2.15       \$0.00       \$0.00       \$2.15       PUBLIC SAFETY,DIST 9 PATROL         515-323-4942       \$13.00       \$0.00       \$13.00       DIST 12 PATROL, PUBLIC SAFETY         563-355-6773       \$2.15       \$0.00       \$0.00       \$2.15       DIST 12 PATROL, PUBLIC SAFETY         563-359-0379       \$2.15       \$0.00       \$0.00       \$2.15       DIST 12 PATROL, PUBLIC SAFETY	
319-266-6629       \$2.15       \$0.00       \$6.61       \$8.76       PUBLIC SAFETY, DIST 9 PATROL         319-266-9265       \$2.15       \$0.00       \$0.00       \$2.15       PUBLIC SAFETY, DIST 9 PATROL         515-323-4942       \$13.00       \$0.00       \$13.00       DIST 12 PATROL, PUBLIC SAFETY         563-355-6773       \$2.15       \$0.00       \$0.00       \$2.15       DIST 12 PATROL, PUBLIC SAFETY         563-359-0379       \$2.15       \$0.00       \$0.00       \$2.15       DIST 12 PATROL, PUBLIC SAFETY	
319-266-9265       \$2.15       \$0.00       \$0.00       \$2.15       PUBLIC SAFETY, DIST 9 PATROL         515-323-4942       \$13.00       \$0.00       \$13.00       DIST 12 PATROL, PUBLIC SAFETY         563-355-6773       \$2.15       \$0.00       \$0.00       \$2.15       DIST 12 PATROL, PUBLIC SAFETY         563-359-0379       \$2.15       \$0.00       \$0.00       \$2.15       DIST 12 PATROL, PUBLIC SAFETY	
515-323-4942       \$13.00       \$0.00       \$13.00       DIST 12 PATROL, PUBLIC SAFETY         563-355-6773       \$2.15       \$0.00       \$0.00       \$2.15       DIST 12 PATROL, PUBLIC SAFETY         563-359-0379       \$2.15       \$0.00       \$0.00       \$2.15       DIST 12 PATROL, PUBLIC SAFETY	
563-355-6773       \$2.15       \$0.00       \$0.00       \$2.15       DIST 12 PATROL, PUBLIC SAFETY         563-359-0379       \$2.15       \$0.00       \$2.15       DIST 12 PATROL, PUBLIC SAFETY	
563-359-0379 \$2.15 \$0.00 \$0.00 \$2.15 DIST 12 PATROL, PUBLIC SAFETY	
1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
563-359-0388 \$2.15 \$0.00 \$0.00 \$2.15 DIST 12 PATROL, PUBLIC SAFETY	
563-359-0389 \$2.15 \$0.00 \$0.00 \$2.15 DIST 12 PATROL, PUBLIC SAFETY	
563-359-6688 \$2.15 \$0.00 \$0.00 \$2.15 DIST 12 PATROL, PUBLIC SAFETY	
641-437-1227 \$2.15 \$0.00 \$0.00 \$2.15	
641-437-1407 \$2.15 \$0.00 \$0.00 \$2.15	
641-437-4443 \$2.15 \$0.00 \$0.00 \$2.15	
641-437-4445 \$2.15 \$0.00 \$0.00 \$2.15 DIST 12 PATROL, PUBLIC SAFETY	
Total \$45.25 \$0.00 \$10.83 \$56.08	

Page: TN Summary-1

## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-066

DPS-ISP

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
319-266-1606	PUBLIC SAFETY,DIST 9 PATROL	\$2.15	\$0.00	\$2.15
319-266-2228	PUBLIC SAFETY,DIST 9 PATROL	\$2.15	\$0.23	\$2.38
319-266-2677	PUBLIC SAFETY,DIST 9 PATROL	\$2.15	\$3.12	\$5.27
319-266-2678	PUBLIC SAFETY,DIST 9 PATROL	\$2.15	\$0.87	\$3.02
319-266-6629	PUBLIC SAFETY,DIST 9 PATROL	\$2.15	\$6.61	\$8.76
319-266-9265	PUBLIC SAFETY,DIST 9 PATROL	\$2.15	\$0.00	\$2.15
515-323-4942	DIST 12 PATROL, PUBLIC SAFETY	\$13.00	\$0.00	\$13.00
563-355-6773	DIST 12 PATROL, PUBLIC SAFETY	\$2.15	\$0.00	\$2.15
563-359-0379	DIST 12 PATROL, PUBLIC SAFETY	\$2.15	\$0.00	\$2.15
563-359-0388	DIST 12 PATROL, PUBLIC SAFETY	\$2.15	\$0.00	\$2.15
563-359-0389	DIST 12 PATROL, PUBLIC SAFETY	\$2.15	\$0.00	\$2.15
563-359-6688	DIST 12 PATROL, PUBLIC SAFETY	\$2.15	\$0.00	\$2.15
641-437-1227		\$2.15	\$0.00	\$2.15
641-437-1407		\$2.15	\$0.00	\$2.15
641-437-4443		\$2.15	\$0.00	\$2.15
641-437-4445	DIST 12 PATROL, PUBLIC SAFETY	\$2.15	\$0.00	\$2.15
Total Telephon	e Related Charges	\$45.25	\$10.83	\$56.08

### **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-066 DPS-ISP

	319-266-1606 ICN PIC FEE	PUBLIC SAFETY,DIST 9 PATROL	\$2.15 <b>\$2.15</b>
lotal for	Telephone		<b>Ψ2.13</b>
Telephone: 1 Total for	319-266-2228 ICN PIC FEE Telephone	PUBLIC SAFETY,DIST 9 PATROL	\$2.15 <b>\$2.15</b>
Telephone:	319-266-2677 ICN PIC FEE Telephone	PUBLIC SAFETY,DIST 9 PATROL	\$2.15 <b>\$2.15</b>
iotal ioi	relephone		<b>V</b> =0
Telephone: 1	319-266-2678 ICN PIC FEE	PUBLIC SAFETY,DIST 9 PATROL	\$2.15
Total for	Telephone		\$2.15
Telephone:	319-266-6629 ICN PIC FEE	PUBLIC SAFETY,DIST 9 PATROL	\$2.15
Total for	Telephone		\$2.15
Telephone:	319-266-9265 ICN PIC FEE	PUBLIC SAFETY,DIST 9 PATROL	\$2.15
Total for	Telephone		\$2.15
1	515-323-4942 VOICE MAIL (10 N	MIN. INCREMENTS	\$3.00
	CALL PROCESSI Telephone	NG TREE	\$10.00 <b>\$13.00</b>
Total Tol	relephone		******
	563-355-6773 ICN PIC FEE	DIST 12 PATROL, PUBLIC SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	563-359-0379 ICN PIC FEE	DIST 12 PATROL, PUBLIC SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	563-359-0388 ICN PIC FEE	DIST 12 PATROL, PUBLIC SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	563-359-0389 ICN PIC FEE	DIST 12 PATROL,PUBLIC SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	563-359-6688 ICN PIC FEE	DIST 12 PATROL, PUBLIC SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	641-437-1227 ICN PIC FEE		\$2.15
•	Telephone		\$2.15 <b>\$2.15</b>
	-		
Telephone: 1	641-437-1407 ICN PIC FEE		\$2.15

# **Telephone Related Monthly Service and Equipment Detail** (Continued)

### DPS000000002-066 - DPS-ISP

Total for Telephone		\$2.15
Telephone: 641-437-4443 1 ICN PIC FEE Total for Telephone		\$2.15 <b>\$2.15</b>
Telephone: 641-437-4445 1 ICN PIC FEE Total for Telephone	DIST 12 PATROL,PUBLIC SAFETY	\$2.15 <b>\$2.15</b>
Total for all Telephone-Relate	ed Service and Equipment	\$45.25

Account: DPS00000002-066

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

319-	266-	1606	<b>Business</b>	Line
------	------	------	-----------------	------

l	1	ICN PIC FEE	\$2.15
Subtotal			\$2.15

#### Total for 319-266-1606

\$2.15

#### 319-266-2228 Business Line

PUBLIC SAFETY, DIST 9 PATROL

Subtotal			\$2.15
	1	ICN PIC FEE	\$2.15

#### 319-266-2228 LONG DISTANCE SW-INTRA

03-Mar-21 14:00	515-331-5355	IOWA	0.9	\$0.03
09-Mar-21 13:48	641-421-3128	IOWA	0.8	\$0.03
09-Mar-21 13:53	641-421-3128	IOWA	0.5	\$0.02
11-Mar-21 08:25	515-262-6906	IOWA	2.5	\$0.09
15-Mar-21 16:13	515-725-1414	IOWA	0.3	\$0.01
26-Mar-21 08:48	515-281-6223	IOWA	0.2	\$0.01
26-Mar-21 08:58	515-281-6223	IOWA	0.2	\$0.01

Subtotal 5.4 \$0.20

### 319-266-2228 LONG DISTANCE SW-INTER

Subtotal			0.8	\$0.03
18-Mar-21 23:07	808-768-9096	SWITCHED LD	0.8	\$0.03

### Total for 319-266-2228

\$2.38

#### 319-266-2677 Business Line

PUBLIC SAFETY, DIST 9 PATROL

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

#### 319-266-2677 LONG DISTANCE SW-INTRA

01-Mar-21 13:58	515-725-0010	IOWA	0.2	\$0.01
02-Mar-21 19:10	515-323-4476	IOWA	0.4	\$0.01
03-Mar-21 13:29	515-725-6279	IOWA	0.3	\$0.01
03-Mar-21 13:36	515-725-6247	IOWA	0.7	\$0.02
04-Mar-21 07:51	515-323-4476	IOWA	1.2	\$0.04
04-Mar-21 16:52	515-323-4476	IOWA	0.2	\$0.01
04-Mar-21 17:12	515-323-4476	IOWA	1.2	\$0.04
05-Mar-21 18:51	515-323-4476	IOWA	0.9	\$0.03
05-Mar-21 18:53	515-323-4476	IOWA	0.4	\$0.01
06-Mar-21 07:39	515-323-4476	IOWA	0.6	\$0.02
06-Mar-21 21:32	515-323-4476	IOWA	2.3	\$0.08
07-Mar-21 15:44	515-323-4476	IOWA	2.2	\$0.08
07-Mar-21 16:28	515-323-4476	IOWA	2.0	\$0.07
08-Mar-21 08:14	515-323-4476	IOWA	0.7	\$0.02

Account: DPS00000002-066

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

elephone se	i vices, Equipment & osa	ge		
08-Mar-21 08:15	515-323-4476	IOWA	0.6	\$0.02
08-Mar-21 10:26	515-725-6245	IOWA	3.8	\$0.13
08-Mar-21 16:13	515-323-4476	IOWA	0.3	\$0.01
09-Mar-21 06:47	515-323-4476	IOWA	2.7	\$0.09
09-Mar-21 07:27	515-323-4476	IOWA	0.5	\$0.02
12-Mar-21 23:32	515-323-4476	IOWA	0.2	\$0.01
12-Mar-21 23:33	515-323-4476	IOWA	0.6	\$0.02
13-Mar-21 12:00	515-323-4476	IOWA	0.2	\$0.01
13-Mar-21 13:53	515-323-4476	IOWA	0.2	\$0.01
13-Mar-21 17:07	515-323-4476	IOWA	0.5	\$0.02
13-Mar-21 17:39	515-323-4476	IOWA	2.4	\$0.08
13-Mar-21 18:19	515-323-4476	IOWA	1.2	\$0.04
13-Mar-21 18:42	515-323-4476	IOWA	1.2	\$0.04
14-Mar-21 11:30	515-323-4476	IOWA	1.7	\$0.06
14-Mar-21 19:14	515-323-4476	IOWA	1.9	\$0.07
14-Mar-21 22:49	515-323-4476	IOWA	0.3	\$0.01
15-Mar-21 06:10	515-323-4476	IOWA	1.1	\$0.04
15-Mar-21 07:27	515-323-4476	IOWA	2.3	\$0.08
16-Mar-21 03:27	515-323-4476	IOWA	2.8	\$0.10
17-Mar-21 07:57	515-323-4476	IOWA	0.3	\$0.01
17-Mar-21 10:23	515-725-6090	IOWA	0.8	\$0.03
17-Mar-21 10:24	515-208-2971	IOWA	0.6	\$0.02
17-Mar-21 16:46	515-323-4476	IOWA	0.2	\$0.01
18-Mar-21 17:02	515-323-4476	IOWA	0.4	\$0.01
18-Mar-21 22:08	515-323-4476	IOWA	1.9	\$0.07
19-Mar-21 03:07	515-323-4476	IOWA	5.3	\$0.19
19-Mar-21 16:57	515-323-4476	IOWA	1.0	\$0.04
19-Mar-21 16:58	515-323-4476	IOWA	0.4	\$0.01
19-Mar-21 19:54	515-323-4476	IOWA	1.2	\$0.04
20-Mar-21 10:06	515-323-4476	IOWA	0.7	\$0.02
20-Mar-21 10:07	515-323-4476	IOWA	0.2	\$0.01
20-Mar-21 10:08	515-323-4476	IOWA	2.0	\$0.07
20-Mar-21 18:32	515-323-4476	IOWA	2.1	\$0.07
22-Mar-21 07:58	515-323-4476	IOWA	1.1	\$0.04
22-Mar-21 11:36	515-323-4476	IOWA	0.2	\$0.01
22-Mar-21 12:05	515-323-4476	IOWA	0.2	\$0.01
23-Mar-21 14:10	319-824-5256	IOWA	0.3	\$0.01
23-Mar-21 15:00	319-824-5256	IOWA	0.6	\$0.02
23-Mar-21 15:22	319-824-5256	IOWA	2.4	\$0.08
24-Mar-21 10:21	319-472-9869	IOWA	0.3	\$0.01
24-Mar-21 18:32	515-323-4476	IOWA	1.0	\$0.04
24-Mar-21 19:12	515-323-4476	IOWA	0.5	\$0.02
25-Mar-21 10:44	319-824-5256	IOWA	0.6	\$0.02
25-Mar-21 10:48	641-456-4264	IOWA	1.5	\$0.05
25-Mar-21 11:14	641-421-3127	IOWA	0.8	\$0.03
25-Mar-21 16:47	515-323-4476	IOWA	0.8	\$0.03
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Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

	Subtotal		80.5	\$2.84
31-Mar-21 16:38	515-323-4476	IOWA	3.1	\$0.11
30-Mar-21 19:48	515-323-4476	IOWA	2.0	\$0.07
30-Mar-21 19:06	515-323-4476	IOWA	3.8	\$0.13
29-Mar-21 17:54	515-323-4476	IOWA	0.4	\$0.01
29-Mar-21 17:53	515-323-4476	IOWA	1.0	\$0.04
29-Mar-21 13:50	641-648-6735	IOWA	0.5	\$0.02
27-Mar-21 12:23	515-323-4476	IOWA	1.3	\$0.05
27-Mar-21 12:18	515-323-4476	IOWA	0.3	\$0.01
26-Mar-21 17:00	515-323-4476	IOWA	0.2	\$0.01
26-Mar-21 12:17	515-323-4476	IOWA	0.2	\$0.01
26-Mar-21 12:15	515-323-4476	IOWA	1.0	\$0.04
26-Mar-21 11:58	515-323-4476	IOWA	0.5	\$0.02
26-Mar-21 09:16	515-323-4476	IOWA	0.8	\$0.03
26-Mar-21 04:58	515-323-4476	IOWA	0.2	\$0.01

### 319-266-2677 LONG DISTANCE SW-INTER

9	Subtotal		8.0	\$0.28
25-Mar-21 11:13	541-421-3127	SWITCHED LD	0.3	\$0.01
18-Mar-21 15:14	702-378-7991	SWITCHED LD	3.5	\$0.12
08-Mar-21 10:11	719-320-6275	SWITCHED LD	4.2	\$0.15

### Total for 319-266-2677

\$5.27

#### 319-266-2678 Business Line

PUBLIC SAFETY, DIST 9 PATROL

1	ICN PIC FEE	\$2.15
9	ubtotal	\$2.15

### 319-266-2678 LONG DISTANCE SW-INTRA

Subtotal			24.3	\$0.85
31-Mar-21 09:11	515-281-3391	IOWA	5.1	\$0.18
12-Mar-21 14:24	641-201-0719	IOWA	3.6	\$0.13
11-Mar-21 10:39	515-725-6275	IOWA	0.7	\$0.02
10-Mar-21 14:41	515-281-3391	IOWA	2.4	\$0.08
09-Mar-21 12:57	515-725-6099	IOWA	2.2	\$0.08
08-Mar-21 16:06	641-456-2111	IOWA	2.7	\$0.09
04-Mar-21 14:17	515-281-3391	IOWA	1.3	\$0.05
04-Mar-21 11:16	515-281-3391	IOWA	1.8	\$0.06
04-Mar-21 10:39	319-431-1462	IOWA	2.0	\$0.07
04-Mar-21 08:15	641-426-6463	IOWA	0.6	\$0.02
03-Mar-21 10:36	515-281-3391	IOWA	1.9	\$0.07

#### 319-266-2678 LONG DISTANCE SW-INTER

08-Mar-21 09:41	/19-320-62/5	SWITCHED LD	0.6	\$0.02
S	ubtotal		0.6	\$0.02

### Total for 319-266-2678

\$3.02

Billing Date: 01-Apr-21 **DPS-ISP** 

Account: DPS00000002-066

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

### 319-266-6629 Business Line

PUBLIC SAFETY, DIST 9 PATROL

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

319-266-6629 LON	G DISTANCE SW-INTRA			
01-Mar-21 13:59	515-725-6217	IOWA	3.4	\$0.12
01-Mar-21 16:42	515-204-5685	IOWA	1.1	\$0.04
01-Mar-21 17:04	515-832-4000	IOWA	0.6	\$0.02
02-Mar-21 09:39	641-751-5246	IOWA	0.6	\$0.02
02-Mar-21 12:34	515-297-0709	IOWA	0.4	\$0.01
02-Mar-21 17:11	712-732-1341	IOWA	0.5	\$0.02
02-Mar-21 18:07	515-854-2500	IOWA	0.5	\$0.02
03-Mar-21 11:51	641-420-6826	IOWA	0.7	\$0.02
03-Mar-21 15:03	515-238-7698	IOWA	1.2	\$0.04
03-Mar-21 16:20	515-289-5266	IOWA	1.3	\$0.05
04-Mar-21 17:59	712-433-1414	IOWA	3.6	\$0.13
04-Mar-21 20:40	641-512-0950	IOWA	1.4	\$0.05
04-Mar-21 20:43	641-494-9716	IOWA	2.6	\$0.09
04-Mar-21 21:10	641-494-9716	IOWA	0.9	\$0.03
06-Mar-21 16:12	641-228-1821	IOWA	1.9	\$0.07
07-Mar-21 10:33	641-357-4357	IOWA	0.5	\$0.02
07-Mar-21 11:01	515-724-9384	IOWA	0.7	\$0.02
07-Mar-21 11:57	515-664-9870	IOWA	0.9	\$0.03
07-Mar-21 11:58	515-295-2869	IOWA	1.2	\$0.04
07-Mar-21 21:37	515-729-9138	IOWA	1.0	\$0.04
08-Mar-21 10:08	515-297-0186	IOWA	0.9	\$0.03
08-Mar-21 10:59	515-725-6221	IOWA	19.5	\$0.68
08-Mar-21 11:48	515-291-4731	IOWA	1.5	\$0.05
08-Mar-21 12:40	712-261-0560	IOWA	1.7	\$0.06
08-Mar-21 15:39	515-237-3300	IOWA	5.1	\$0.18
08-Mar-21 16:15	641-423-1035	IOWA	1.3	\$0.05
08-Mar-21 16:19	641-423-1035	IOWA	0.5	\$0.02
08-Mar-21 16:24	641-423-1035	IOWA	0.4	\$0.01
09-Mar-21 15:43	515-735-2602	IOWA	0.2	\$0.01
09-Mar-21 22:14	641-530-8799	IOWA	2.2	\$0.08
09-Mar-21 22:23	515-294-4428	IOWA	0.8	\$0.03
09-Mar-21 22:32	515-297-0187	IOWA	1.1	\$0.04
10-Mar-21 00:31	515-854-2500	IOWA	1.0	\$0.04
10-Mar-21 09:09	515-854-2500	IOWA	0.3	\$0.01
10-Mar-21 15:27	515-832-9500	IOWA	2.8	\$0.10
11-Mar-21 08:57	563-875-8135	IOWA	0.9	\$0.03
11-Mar-21 20:31	641-430-8117	IOWA	0.2	\$0.01
11-Mar-21 20:32	641-357-4466	IOWA	0.7	\$0.02
12-Mar-21 23:07	641-324-1512	IOWA	0.8	\$0.03
12-Mar-21 23:50	641-421-3000	IOWA	1.5	\$0.05

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Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

eichiigiie 26	rvices, Equipment & o	saye		
13-Mar-21 09:50	641-330-7270	IOWA	1.0	\$0.04
13-Mar-21 10:12	515-854-2500	IOWA	1.1	\$0.04
13-Mar-21 10:50	641-330-7270	IOWA	0.7	\$0.02
13-Mar-21 12:22	515-724-9384	IOWA	1.5	\$0.05
13-Mar-21 12:26	515-724-9384	IOWA	0.8	\$0.03
13-Mar-21 13:05	641-330-7270	IOWA	1.0	\$0.04
13-Mar-21 15:18	641-420-6826	IOWA	0.3	\$0.01
13-Mar-21 15:18	641-423-1035	IOWA	1.0	\$0.04
13-Mar-21 18:08	515-323-4360	IOWA	0.5	\$0.02
14-Mar-21 07:54	641-420-6826	IOWA	0.8	\$0.03
14-Mar-21 07:59	641-428-7234	IOWA	1.0	\$0.04
14-Mar-21 08:24	641-357-4357	IOWA	0.8	\$0.03
14-Mar-21 10:59	515-955-1700	IOWA	0.9	\$0.03
15-Mar-21 06:30	515-955-1700	IOWA	1.1	\$0.04
15-Mar-21 06:51	515-854-2500	IOWA	0.9	\$0.03
15-Mar-21 08:12	515-854-2500	IOWA	0.7	\$0.02
15-Mar-21 08:19	641-456-4264	IOWA	1.7	\$0.06
15-Mar-21 10:27	641-324-1512	IOWA	0.5	\$0.02
15-Mar-21 10:29	641-324-1512	IOWA	0.4	\$0.01
15-Mar-21 11:06	563-875-8135	IOWA	1.4	\$0.05
15-Mar-21 12:10	641-324-1512	IOWA	0.8	\$0.03
15-Mar-21 12:13	641-896-2200	IOWA	1.0	\$0.04
15-Mar-21 12:15	641-357-4357	IOWA	0.4	\$0.01
15-Mar-21 12:27	515-725-8694	IOWA	2.2	\$0.08
15-Mar-21 12:39	641-512-0950	IOWA	1.1	\$0.04
15-Mar-21 13:02	641-357-4357	IOWA	2.3	\$0.08
15-Mar-21 13:29	515-864-8075	IOWA	3.2	\$0.11
15-Mar-21 13:41	515-725-8694	IOWA	5.7	\$0.20
15-Mar-21 16:06	641-456-4264	IOWA	1.8	\$0.06
15-Mar-21 17:34	515-573-2323	IOWA	1.0	\$0.04
16-Mar-21 00:30	563-583-9900	IOWA	0.6	\$0.02
16-Mar-21 01:10	563-556-6480	IOWA	0.9	\$0.03
17-Mar-21 08:20	641-456-4264	IOWA	1.1	\$0.04
17-Mar-21 12:07	712-579-4263	IOWA	1.2	\$0.04
17-Mar-21 13:17	712-579-4263	IOWA	4.1	\$0.14
17-Mar-21 16:26	712-212-8081	IOWA	0.6	\$0.02
18-Mar-21 00:18	641-423-1035	IOWA	0.6	\$0.02
18-Mar-21 05:35	515-955-1700	IOWA	0.4	\$0.01
18-Mar-21 10:39	641-430-8117	IOWA	0.7	\$0.02
19-Mar-21 13:24	515-725-1470	IOWA	0.8	\$0.03
19-Mar-21 15:47	641-648-6735	IOWA	0.5	\$0.02
19-Mar-21 19:37	641-324-1512	IOWA	0.8	\$0.03
21-Mar-21 10:07	515-664-9860	IOWA	0.8	\$0.03
21-Mar-21 10:12	641-456-4264	IOWA	0.6	\$0.02
22-Mar-21 15:30	515-955-1700	IOWA	1.0	\$0.04
22-Mar-21 17:24	515-689-4953	IOWA	1.6	\$0.06
	1 313 003 1333	1011/1	1.0	ψ0.00

Account: DPS00000002-066

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

elephone Se	rvices, Equipment & Usa	aye		
22-Mar-21 20:33	641-324-1512	IOWA	0.5	\$0.02
23-Mar-21 06:11	515-323-4360	IOWA	0.3	\$0.01
23-Mar-21 06:48	515-323-4360	IOWA	0.8	\$0.03
23-Mar-21 09:10	641-228-1821	IOWA	0.7	\$0.02
23-Mar-21 09:40	641-357-4357	IOWA	0.6	\$0.02
23-Mar-21 09:50	641-585-4305	IOWA	0.2	\$0.01
23-Mar-21 09:51	641-585-4520	IOWA	0.5	\$0.02
23-Mar-21 13:08	641-323-7796	IOWA	0.6	\$0.02
23-Mar-21 13:15	515-237-3300	IOWA	0.6	\$0.02
23-Mar-21 13:20	641-323-7796	IOWA	0.5	\$0.02
24-Mar-21 12:01	641-420-0562	IOWA	0.8	\$0.03
24-Mar-21 12:07	641-420-0562	IOWA	0.4	\$0.01
24-Mar-21 14:40	515-832-9400	IOWA	1.5	\$0.05
24-Mar-21 17:17	641-530-8799	IOWA	0.3	\$0.01
24-Mar-21 17:41	515-971-5088	IOWA	0.2	\$0.01
24-Mar-21 17:48	712-358-2603	IOWA	0.4	\$0.01
24-Mar-21 17:49	319-677-0639	IOWA	0.3	\$0.01
24-Mar-21 18:57	515-341-2197	IOWA	1.4	\$0.05
24-Mar-21 18:59	641-324-1512	IOWA	0.5	\$0.02
25-Mar-21 06:26	712-830-2516	IOWA	1.2	\$0.04
25-Mar-21 11:56	641-324-1512	IOWA	0.6	\$0.02
25-Mar-21 14:41	641-373-4987	IOWA	0.6	\$0.02
25-Mar-21 19:53	515-854-2500	IOWA	0.8	\$0.03
25-Mar-21 21:13	641-357-4357	IOWA	0.5	\$0.02
25-Mar-21 21:26	641-357-4357	IOWA	0.7	\$0.02
26-Mar-21 20:29	515-854-2500	IOWA	1.1	\$0.04
26-Mar-21 20:43	515-854-2500	IOWA	0.9	\$0.03
26-Mar-21 21:57	515-204-5685	IOWA	0.5	\$0.02
27-Mar-21 08:43	515-955-1700	IOWA	0.4	\$0.01
27-Mar-21 19:43	515-571-0127	IOWA	0.9	\$0.03
27-Mar-21 20:05	641-512-0950	IOWA	0.9	\$0.03
28-Mar-21 06:34	515-208-7616	IOWA	0.5	\$0.02
28-Mar-21 09:37	515-290-0177	IOWA	0.6	\$0.02
28-Mar-21 09:56	712-830-6533	IOWA	1.2	\$0.04
28-Mar-21 10:05	515-204-5685	IOWA	1.6	\$0.06
28-Mar-21 10:07	515-443-6143	IOWA	0.9	\$0.03
28-Mar-21 10:11	712-830-6533	IOWA	1.0	\$0.04
28-Mar-21 10:26	515-204-5685	IOWA	0.5	\$0.02
28-Mar-21 10:29	515-443-6143	IOWA	1.3	\$0.05
28-Mar-21 11:07	515-854-2500	IOWA	1.0	\$0.04
28-Mar-21 11:42	515-971-5088	IOWA	2.4	\$0.08
28-Mar-21 11:45	641-512-0950	IOWA	1.5	\$0.05
28-Mar-21 15:32	641-512-0950	IOWA	1.9	\$0.07
28-Mar-21 17:27	641-423-1035	IOWA	0.6	\$0.02
28-Mar-21 18:59	515-955-1700	IOWA	0.7	\$0.02
28-Mar-21 19:03	641-456-4264	IOWA	1.6	\$0.06

Account: DPS00000002-066

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

29-Mar-21 19:11	712-732-1341	IOWA	0.3	\$0.01
30-Mar-21 19:10	515-323-4360	IOWA	0.5	\$0.02
30-Mar-21 19:12	641-324-2481	IOWA	1.1	\$0.04
30-Mar-21 21:13	515-832-4000	IOWA	1.9	\$0.07
31-Mar-21 02:51	515-323-4360	IOWA	0.4	\$0.01
31-Mar-21 19:29	641-423-1035	IOWA	0.5	\$0.02
31-Mar-21 19:30	641-423-1035	IOWA	0.3	\$0.01

Subtotal 164.8 \$5.82

### 319-266-6629 LONG DISTANCE SW-INTER

02-Mar-21 17:13	608-632-9763	SWITCHED LD	1.9	\$0.07
10-Mar-21 15:40	610-829-6501	SWITCHED LD	0.6	\$0.02
10-Mar-21 15:42	610-829-6501	SWITCHED LD	1.2	\$0.04
12-Mar-21 21:45	402-649-2306	SWITCHED LD	0.6	\$0.02
15-Mar-21 16:08	309-738-5506	SWITCHED LD	0.4	\$0.01
15-Mar-21 21:38	951-316-6128	SWITCHED LD	2.4	\$0.08
18-Mar-21 15:26	702-378-7991	SWITCHED LD	0.9	\$0.03
19-Mar-21 13:15	808-768-4385	SWITCHED LD	0.4	\$0.01
19-Mar-21 13:19	808-587-1288	SWITCHED LD	1.3	\$0.05
19-Mar-21 13:20	808-768-3392	SWITCHED LD	1.3	\$0.05
19-Mar-21 19:19	404-934-7083	SWITCHED LD	0.2	\$0.01
23-Mar-21 13:10	507-285-7410	SWITCHED LD	1.6	\$0.06
24-Mar-21 20:21	507-437-9400	SWITCHED LD	0.9	\$0.03
25-Mar-21 18:19	484-450-6859	SWITCHED LD	3.7	\$0.13
26-Mar-21 18:38	763-203-2511	SWITCHED LD	0.5	\$0.02
27-Mar-21 19:09	815-693-0564	SWITCHED LD	2.4	\$0.08
28-Mar-21 05:09	702-828-3745	SWITCHED LD	0.7	\$0.02
28-Mar-21 05:57	507-285-7410	SWITCHED LD	1.7	\$0.06

Subtotal 22.7 \$0.79

### Total for 319-266-6629

\$8.76

### 319-266-9265 Business Line

PUBLIC SAFETY, DIST 9 PATROL

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

### Total for 319-266-9265

\$2.15

### 515-323-4942 Business Line

DIST 12 PATROL, PUBLIC SAFETY

1	CALL PROCESSING TREE	\$10.00
1	VOICE MAIL (10 MIN. INCREMENTS	\$3.00

Subtotal \$13.00

#### Total for 515-323-4942

\$13.00

#### 563-355-6773 Business Line

DIST 12 PATROL, PUBLIC SAFETY

Account: DPS00000002-066

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

elephone Se	rvices, Equipment & Usage	
1	ICN PIC FEE	\$2.15
S	Subtotal	\$2.15

Total for 563-355-6773 \$2.15

#### 563-359-0379 Business Line

DIST 12 PATROL.PUBLIC SAFETY

DIST 12 TATROLIT OBLIC SALETT			
	1	ICN PIC FEE	\$2.15
	S	ubtotal	\$2.15

Total for 563-359-0379 \$2.15

#### 563-359-0388 Business Line

DIST 12 PATROL, PUBLIC SAFETY

	1	ICN PIC FEE	\$2.15
Subtotal		ubtotal	\$2.15

Total for 563-359-0388 \$2.15

#### 563-359-0389 Business Line

DIST 12 PATROL, PUBLIC SAFETY

1	ICN PIC FEE	\$2.15
9	ubtotal	\$2.15

Total for 563-359-0389 \$2.15

#### 563-359-6688 Business Line

DIST 12 PATROL, PUBLIC SAFETY

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

Total for 563-359-6688 \$2.15

#### 641-437-1227 Business Line

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

Total for 641-437-1227 \$2.15

### 641-437-1407 Business Line

	ACT TO LE	Ψ2.13
6	(INTOTAL	\$2.15

Total for 641-437-1407 \$2.15

#### 641-437-4443 Business Line

	1	ICN PIC FEE	\$2.15
•	3	ubtotal	\$2.15

Total for 641-437-4443 \$2.15

#### 641-437-4445 Business Line

DIST 12 PATROL, PUBLIC SAFETY

Account: DPS00000002-066

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

**Telephone Services, Equipment & Usage** 

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

Total for 641-437-4445 \$2.15

Grand Total for Telephone Services, Equipment & Usage \$56.08

For billing Inquiries, call

For Account: DPS000000002-067 DPS-ISP-MCSAP

### **New Charges and Credits:**

<b>Total New Charges and Credits</b>		\$29.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$0.00 \$0.00	
Subtotal - Telephones		\$29.00
Telephone Non-Recurring Charges and Credits	\$0.00	
Telephone Usage	\$0.00	
Telephone Services and Equipment	\$29.00	

### **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-067

**DPS-ISP-MCSAP** 

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
STANDARD LIC W/VVX400	1	\$29.00
		\$29.00

Account: DPS00000002-067

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage Summary**

T-4-1	+20.00	40.00	*0.00	430.00
515-281-6239	\$29.00	\$0.00	\$0.00	\$29.00 KOBER, MIKE
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total Name

Total \$29.00 \$0.00 \$0.00 \$29.00

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### **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-067

**DPS-ISP-MCSAP** 

	Recurring	Usage	
Telephone Subscriber Name	Svcs&Eqp	Charges	Total
515-281-6239 KOBER, MIKE	\$29.00	\$0.00	\$29.00
Total Telephone Related Charges	\$29.00	\$0.00	\$29.00

### **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS00000002-067 DPS-ISP-MCSAP

Telephone: 515-281-6239 KOBER, MIKE

1 STANDARD LIC W/VVX400 \$29.00

Total for Telephone \$29.00

Total for all Telephone-Related Service and Equipment \$29.00

Billing Date: 01-Apr-21 **DPS-ISP-MCSAP** 

Account: DPS00000002-067

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

### 515-281-6239 Business Line

Total for 515-281-6239

KOBEI	, MIKE Loc: DESMIA9N510,	
1	STANDARD LIC W/VVX400	\$29.00

\$29.00 Subtotal

\$29.00

**Grand Total for Telephone Services, Equipment & Usage** \$29.00

For billing Inquiries, call

For Account: DPS000000002-069 DPS-ISP-PRTB

### **New Charges and Credits:**

Telephone Services and Equipment	\$159.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$159.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
<b>Total New Charges and Credits</b>		\$159.00

### **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-069

DPS-ISP-PRTB

### **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	1	\$20.00
DIRECTORY BLUE PAGE	2	\$8.00
STANDARD LIC W/VVX400	4	\$116.00
VIRTUAL SEATS	1	\$15.00
		\$159.00

Account: DPS00000002-069

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## Telephone Services, Equipment & Usage Summary Telephone Monthly One-Time Usage

Total	\$159.00	\$0.00	\$0.00	\$159.00	
515-725-6279	\$29.00	\$0.00	\$0.00	\$29.00	WARWICK, DIANE
515-725-6278	\$19.00	\$0.00	\$0.00	\$19.00	APPLICANTS 8668952457, PEACE OFFICER
515-725-6276	\$29.00	\$0.00	\$0.00	\$29.00	HALVERSON, DAVID
515-725-6275	\$33.00	\$0.00	\$0.00	\$33.00	LIEBERT, DOUG
515-725-6274	\$20.00	\$0.00	\$0.00	\$20.00	COPIER FAX, PDB
515-725-6268	\$29.00	\$0.00	\$0.00	\$29.00	DUDEN, JOSH
PIN-Holder	Recurring	Amounts	Charges	Total	Name
Telephone	Monthly	One-Time	Usage		

Page: TN Summary-1

### **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-069 DPS-ISP-PRTB

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-6268	DUDEN, JOSH	\$29.00	\$0.00	\$29.00
515-725-6274	COPIER FAX, PDB	\$20.00	\$0.00	\$20.00
515-725-6275	LIEBERT, DOUG	\$33.00	\$0.00	\$33.00
515-725-6276	HALVERSON, DAVID	\$29.00	\$0.00	\$29.00
515-725-6278	APPLICANTS 8668952457, PEACE OFFICER	\$19.00	\$0.00	\$19.00
515-725-6279	WARWICK, DIANE	\$29.00	\$0.00	\$29.00
Total Telephon	e Related Charges	\$159.00	\$0.00	\$159.00

### **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS00000002-069 DPS-ISP-PRTB

Telephone: 1 Total for		•	\$29.00 <b>\$29.00</b>
Telephone: 1 Total for	515-725-6274 ANALOG SEATS Telephone	COPIER FAX, PDB	\$20.00 <b>\$20.00</b>
Telephone: 1 1 Total for	STANDARD LIC W	//VVX400	\$29.00 \$4.00 <b>\$33.00</b>
Telephone: 1 Total for	515-725-6276 STANDARD LIC W <b>Telephone</b>	HALVERSON, DAVID //VVX400	\$29.00 <b>\$29.00</b>
1	515-725-6278 VIRTUAL SEATS DIRECTORY BLUI Telephone	•	\$15.00 \$4.00 <b>\$19.00</b>
Telephone: 1 Total for	515-725-6279 STANDARD LIC W <b>Telephone</b>	WARWICK, DIANE //VVX400	\$29.00 <b>\$29.00</b>
Total for all To	elephone-Related S	ervice and Equipment	\$159.00

Account: DPS00000002-069

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

515-725-626	Business	Line
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DUDE	N, JOSH	Loc: DESOIAARN01, 5 NW	
1	STANDARD	LIC W/VVX400	\$29.00

Subtotal \$29.00

### Total for 515-725-6268 \$29.00

### 515-725-6274 Business Line

COPI	ER FAX, PDB	Loc: DESOIAARN01, 5 NW	
1	ANALOG SEATS	5	\$20.00

Subtotal \$20.00

### Total for 515-725-6274 \$20.00

#### 515-725-6275 Business Line

1	DIRECTORY BLUE PAGE	\$4.00
1	STANDARD LIC W/VVX400	\$29.00
Subtotal		\$33.00

### Total for 515-725-6275 \$33.00

#### 515-725-6276 Business Line

HAI VERSON, DAVID	Loc: DESOIAARN01.5	

	Subtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

### Total for 515-725-6276 \$29.00

#### 515-725-6278 Business Line

Subtotal		\$19.00
1	VIRTUAL SEATS	\$15.00
1	DIRECTORY BLUE PAGE	\$4.00

### Total for 515-725-6278 \$19.00

#### 515-725-6279 Business Line

WARWICK, DIANE	Loc: DESOIAARN01, 5 NW

Subtotal	\$29.00
1 STANDARD LIC W/VVX400	\$29.00

### Total for 515-725-6279 \$29.00

### Grand Total for Telephone Services, Equipment & Usage \$159.00

For billing Inquiries, call

For Account: DPS00000002-070

**DPS-GTSB** 

### **New Charges and Credits:**

Telephone Services and Equipment	\$425.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$425.00
Circuit Services and Equipment	\$8.33	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$8.33
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$433.33

### **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-070

DPS-GTSB

### **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	2	\$40.00
CONFERENCE ROOM SEATS	1	\$33.00
DIRECTORY BLUE PAGE	1	\$4.00
STANDARD LIC W/VVX400	12	\$348.00
		\$425.00

Account: DPS00000002-070

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## Telephone Services, Equipment & Usage Summary Telephone Monthly One-Time Usage

Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
515-725-0148	\$29.00	\$0.00	\$0.00	\$29.00	MULHERN, MICK
515-725-6120	\$29.00	\$0.00	\$0.00	\$29.00	HOYE, PARTICK
515-725-6121	\$29.00	\$0.00	\$0.00	\$29.00	STERBENZ, GENIE
515-725-6122	\$29.00	\$0.00	\$0.00	\$29.00	OLMSTEAD, TODD
515-725-6123	\$33.00	\$0.00	\$0.00	\$33.00	OERTWIG, IHLA
515-725-6124	\$29.00	\$0.00	\$0.00	\$29.00	THOMPSON, BRANDI
515-725-6125	\$29.00	\$0.00	\$0.00	\$29.00	WEIGEL, CINNAMON
515-725-6126	\$29.00	\$0.00	\$0.00	\$29.00	YOUNG, CRYSTAL
515-725-6127	\$29.00	\$0.00	\$0.00	\$29.00	WOODS, AMANDA
515-725-6128	\$29.00	\$0.00	\$0.00	\$29.00	KROHN, SHERI
515-725-6129	\$20.00	\$0.00	\$0.00	\$20.00	FAX, OUTBOUND
515-725-6130	\$29.00	\$0.00	\$0.00	\$29.00	WHITE, TAMMY
515-725-6132	\$33.00	\$0.00	\$0.00	\$33.00	CONF ROOM 357, POLYCOM
515-725-6133	\$20.00	\$0.00	\$0.00	\$20.00	FAX, INBOUND
515-725-6134	\$29.00	\$0.00	\$0.00	\$29.00	TINKER, JOANNE
Total	\$425.00	\$0.00	\$0.00	\$425.00	

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## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-070

DPS-GTSB

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-0148	MULHERN, MICK	\$29.00	\$0.00	\$29.00
515-725-6120	HOYE, PARTICK	\$29.00	\$0.00	\$29.00
515-725-6121	STERBENZ, GENIE	\$29.00	\$0.00	\$29.00
515-725-6122	OLMSTEAD, TODD	\$29.00	\$0.00	\$29.00
515-725-6123	OERTWIG, IHLA	\$33.00	\$0.00	\$33.00
515-725-6124	THOMPSON, BRANDI	\$29.00	\$0.00	\$29.00
515-725-6125	WEIGEL, CINNAMON	\$29.00	\$0.00	\$29.00
515-725-6126	YOUNG, CRYSTAL	\$29.00	\$0.00	\$29.00
515-725-6127	WOODS, AMANDA	\$29.00	\$0.00	\$29.00
515-725-6128	KROHN, SHERI	\$29.00	\$0.00	\$29.00
515-725-6129	FAX, OUTBOUND	\$20.00	\$0.00	\$20.00
515-725-6130	WHITE, TAMMY	\$29.00	\$0.00	\$29.00
515-725-6132	CONF ROOM 357, POLYCOM	\$33.00	\$0.00	\$33.00
515-725-6133	FAX, INBOUND	\$20.00	\$0.00	\$20.00
515-725-6134	TINKER, JOANNE	\$29.00	\$0.00	\$29.00
Total Telephon	e Related Charges	\$425.00	\$0.00	\$425.00

### **Recurring Circuit Charges**

For Account: DPS000000002-070

**DPS-GTSB** 

**Main Circuit** 

Circuit Description

IOWAGTSB.ORG

IOWAGTSB.ORG DOMAINNAME

1 ICN PRIMARY DOMAIN NAME SVC \$8.33

Subtotal for Circuit \$8.33 Subtotal for Main Circuit \$8.33

Recurring Circuit Charge Total \$8.33

### **Telephone Related Monthly Service and Equipment Detail**

## For Account: DPS000000002-070 DPS-GTSB

Telephone: 515-725-0148 MULHERN, MICK	
1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6120 HOYE, PARTICK 1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6121 STERBENZ, GENIE 1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
T. I. F1E 70E G100 OLMOTEAD TODD	
Telephone: 515-725-6122 OLMSTEAD, TODD  1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6123 OERTWIG, IHLA 1 STANDARD LIC W/VVX400	\$29.00
1 DIRECTORY BLUE PAGE	\$4.00
Total for Telephone	\$33.00
Telephone: 515-725-6124 THOMPSON, BRANDI	
1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6125 WEIGEL, CINNAMON	
1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6126 YOUNG, CRYSTAL	
1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6127 WOODS, AMANDA	
1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6128 KROHN, SHERI	
1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6129 FAX, OUTBOUND	
1 ANALOG SEATS	\$20.00
Total for Telephone	\$20.00
Telephone: 515-725-6130 WHITE, TAMMY	
Telephone: 515-725-6130 WHITE, IAMMY  1 STANDARD LIC W/VVX400	\$29.00
Total for Telephone	\$29.00
Telephone: 515-725-6132 CONF ROOM 357, POLYCOM	
1 CONFERENCE ROOM SEATS	\$33.00
Total for Telephone	\$33.00
Telephone: 515-725-6133 FAX, INBOUND	
1 ANALOG SEATS	\$20.00

# **Telephone Related Monthly Service and Equipment Detail** (Continued)

### DPS000000002-070 - DPS-GTSB

Total for	r Telephone	\$20.00
Telephone:	515-725-6134 TINKER, JOANNE	
່ 1	STANDARD LIC W/VVX400	\$29.00
Total for	r Telephone	\$29.00
Total for all	Telephone-Related Service and Equipment	\$425.00

Account: DPS000000002-070

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

515-725-01	48 Bu	ısiness	Line
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MULHERN, MICK Loc: DESC	DIAARNO1, 3
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Subtotal	¢20.00	
1   STANDARD LIC W/VVX400	\$29.00	

### Total for 515-725-0148 \$29.00

#### 515-725-6120 Business Line

HOYE, PARTICK Loc: DESOIAARN01,
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1	STANDARD LIC W/VVX400	\$29.00
•	ubtotal	\$29.00

### Total for 515-725-6120 \$29.00

#### 515-725-6121 Business Line

STERBENZ, GENIE	Loc: DESOIAARN01,
STENDENZ, GENIE	LUC. DESCIARRIUI,

	ubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

### Total for 515-725-6121 \$29.00

#### 515-725-6122 Business Line

OLMSTEAD, TODD	Loc: DESOIAARN01,
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	ubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

### Total for 515-725-6122 \$29.00

#### 515-725-6123 Business Line

OFRTWIG	ΤΗΙ Δ	Loc: DESOTAARNO1.

1	DIRECTORY BLUE PAGE	\$4.00
1	STANDARD LIC W/VVX400	\$29.00
S	ubtotal	\$33.00

### Total for 515-725-6123 \$33.00

#### 515-725-6124 Business Line

THOMPSON, BRANDI Loc: DESOIAARN01,

S	Gubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

### Total for 515-725-6124 \$29.00

#### 515-725-6125 Business Line

WEIGEL, CINNAMON Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	\$29.00
	ubtotal	\$29.00

### Total for 515-725-6125 \$29.00

### 515-725-6126 Business Line

YOUNG, CRYSTAL Loc: DESOIAARN01,

Billing Date: 01-Apr-21 **DPS-GTSB** 

Account: DPS000000002-070

Total for 515-725-6134

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6126	\$29.00
15-725-6127 Business Line	
WOODS, AMANDA Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6127	\$29.00
15-725-6128 Business Line	
KROHN, SHERI Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6128	\$29.00
15-725-6129 Business Line	
FAX, OUTBOUND Loc: DESOIAARN01,	
1 ANALOG SEATS	\$20.00
Subtotal	\$20.00
Total for 515-725-6129	\$20.00
	\$20.00
15-725-6130 Business Line	\$20.00
15-725-6130 Business Line WHITE, TAMMY Loc: DESOIAARN01,	·
15-725-6130 Business Line WHITE, TAMMY Loc: DESOIAARN01,	\$20.00 \$29.00 \$29.00
15-725-6130 Business Line  WHITE, TAMMY Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400  Subtotal	\$29.00
15-725-6130 Business Line WHITE, TAMMY Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6130	\$29.00 <b>\$29.00</b>
15-725-6130 Business Line WHITE, TAMMY Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6130	\$29.00 <b>\$29.00</b>
15-725-6130 Business Line WHITE, TAMMY Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6130  15-725-6132 Business Line	\$29.00 <b>\$29.00</b>
15-725-6130 Business Line  WHITE, TAMMY Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400  Subtotal  Total for 515-725-6130  15-725-6132 Business Line  CONF ROOM 357, POLYCOM Loc: DESOIAARN01,	\$29.00 \$29.00 \$29.00
15-725-6130 Business Line WHITE, TAMMY Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6130  15-725-6132 Business Line CONF ROOM 357, POLYCOM Loc: DESOIAARN01,  1 CONFERENCE ROOM SEATS Subtotal	\$29.00 \$29.00 \$29.00
15-725-6130 Business Line WHITE, TAMMY Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6130  15-725-6132 Business Line CONF ROOM 357, POLYCOM Loc: DESOIAARN01,  1 CONFERENCE ROOM SEATS Subtotal  Total for 515-725-6132	\$29.00 \$29.00 \$29.00 \$33.00 \$33.00
15-725-6130 Business Line WHITE, TAMMY Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6130  15-725-6132 Business Line CONF ROOM 357, POLYCOM Loc: DESOIAARN01,  1 CONFERENCE ROOM SEATS Subtotal  Total for 515-725-6132  15-725-6133 Business Line FAX, INBOUND Loc: DESOIAARN01,	\$29.00 \$29.00 \$29.00 \$33.00 \$33.00
15-725-6130 Business Line  WHITE, TAMMY Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400  Subtotal  Total for 515-725-6130  15-725-6132 Business Line  CONF ROOM 357, POLYCOM Loc: DESOIAARN01,  1 CONFERENCE ROOM SEATS  Subtotal  Total for 515-725-6132  15-725-6133 Business Line	\$29.00 \$29.00 \$29.00 \$33.00 \$33.00
15-725-6130 Business Line  WHITE, TAMMY Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400  Subtotal  Total for 515-725-6130  15-725-6132 Business Line  CONF ROOM 357, POLYCOM Loc: DESOIAARN01,  1 CONFERENCE ROOM SEATS  Subtotal  Total for 515-725-6132  15-725-6133 Business Line  FAX, INBOUND Loc: DESOIAARN01,	\$29.00 \$29.00 \$29.00 \$33.00 \$33.00 \$33.00
15-725-6130 Business Line WHITE, TAMMY Loc: DESOIAARN01,  1 STANDARD LIC W/VVX400 Subtotal  Total for 515-725-6130  15-725-6132 Business Line CONF ROOM 357, POLYCOM Loc: DESOIAARN01,  1 CONFERENCE ROOM SEATS Subtotal  Total for 515-725-6132  15-725-6133 Business Line FAX, INBOUND Loc: DESOIAARN01,  1 ANALOG SEATS Subtotal	\$29.00 \$29.00 \$29.00 \$33.00 \$33.00 \$33.00
Total for 515-725-6132  Total for 515-725-6133  Subtotal  Total for 515-725-6133  Total for 515-725-6133	\$29.00 \$29.00 \$29.00 \$33.00 \$33.00 \$33.00
Total for 515-725-6132  Subtotal  Total for 515-725-6132  Total for 515-725-6138  Subtotal  Total for 515-725-6138  Loc: DESOIAARN01,	\$29.00 \$29.00 \$29.00 \$33.00 \$33.00 \$33.00 \$20.00 \$20.00
Total for 515-725-6132  Total for 515-725-6133  Total for 515-725-6133  Total for 515-725-6133  Total for 515-725-6133	\$29.00 \$29.00 \$29.00 \$33.00 \$33.00 \$33.00

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\$29.00

Account: DPS00000002-070

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

Grand Total for Telephone Services, Equipment & Usage

\$425.00

For billing Inquiries, call

For Account: DPS000000002-071
DPS-ISP-Post 1

### **New Charges and Credits:**

Telephone Services and Equipment	\$569.85	
Telephone Usage	\$22.16	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$592.01
Circuit Services and Equipment	\$16.66	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$16.66
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$1.37	
Total New Charges and Credits		\$610.04

### **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-071

**DPS-ISP-Post 1** 

### **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	1	\$20.00
AUTO ATTENDANT	1	\$26.00
DIRECTORY BLUE PAGE	1	\$4.00
SLIMLINE	1	\$26.85
STANDARD LIC W/VVX400	17	\$493.00
		\$569.85

### **Monthly Usage Summary**

Туре	Minutes	Amount
Conference Calls	425.0	\$17.00
Conference Calls_USAC	129.0	\$5.16
	554.0	\$22.16

Account: DPS00000002-071

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## Telephone Services, Equipment & Usage Summary Telephone Monthly One-Time Usage

l elephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
000-999-2505	\$0.00	\$0.00	\$22.16	\$22.16	KUNERT, Randy
515-281-6176	\$29.00	\$0.00	\$0.00	\$29.00	TROOPER, VECHILE THEFT
515-725-0002	\$29.00	\$0.00	\$0.00	\$29.00	ROOM 50002, INTOX
515-725-0003	\$26.85	\$0.00	\$0.00	\$26.85	DISTRICT 1 ELE,STATE PATROL
515-725-0004	\$29.00	\$0.00	\$0.00	\$29.00	50004, #319
515-725-0005	\$29.00	\$0.00	\$0.00	\$29.00	CONF 50005, SM
515-725-0007	\$29.00	\$0.00	\$0.00	\$29.00	ROOM 50007, BREAK
515-725-0008	\$29.00	\$0.00	\$0.00	\$29.00	HABHAB, MIMI 50008
515-725-0009	\$29.00	\$0.00	\$0.00	\$29.00	HAYES, CINDY 50009
515-725-0010	\$33.00	\$0.00	\$0.00	\$33.00	MAIN 50010, DISTRICT 1
515-725-0011	\$20.00	\$0.00	\$0.00	\$20.00	FAX 50011, DISTRICT 1
515-725-0016	\$29.00	\$0.00	\$0.00	\$29.00	RM 50016, TROOP
515-725-0018	\$29.00	\$0.00	\$0.00	\$29.00	50018, #350
515-725-0020	\$29.00	\$0.00	\$0.00	\$29.00	50020, TI
515-725-0021	\$29.00	\$0.00	\$0.00	\$29.00	50021, #498
515-725-0022	\$29.00	\$0.00	\$0.00	\$29.00	50022, #168
515-725-0023	\$29.00	\$0.00	\$0.00	\$29.00	50023, #455
515-725-0024	\$29.00	\$0.00	\$0.00	\$29.00	50024, #282
515-725-6091	\$29.00	\$0.00	\$0.00	\$29.00	CURRENT, CHAD
515-725-8744	\$26.00	\$0.00	\$0.00	\$26.00	CALL DIRECTION, AFTER HOURS
515-725-8747	\$29.00	\$0.00	\$0.00	\$29.00	ROOM 58747, FAX
Total	\$569.85	\$0.00	\$22.16	\$592.01	

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## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-071
DPS-ISP-Post 1

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
000-999-2505	KUNERT, Randy	\$0.00	\$22.16	\$22.16
515-281-6176	TROOPER, VECHILE THEFT	\$29.00	\$0.00	\$29.00
515-725-0002	ROOM 50002, INTOX	\$29.00	\$0.00	\$29.00
515-725-0003	DISTRICT 1 ELE,STATE PATROL	\$26.85	\$0.00	\$26.85
515-725-0004	50004, #319	\$29.00	\$0.00	\$29.00
515-725-0005	CONF 50005, SM	\$29.00	\$0.00	\$29.00
515-725-0007	ROOM 50007, BREAK	\$29.00	\$0.00	\$29.00
515-725-0008	HABHAB, MIMI 50008	\$29.00	\$0.00	\$29.00
515-725-0009	HAYES, CINDY 50009	\$29.00	\$0.00	\$29.00
515-725-0010	MAIN 50010, DISTRICT 1	\$33.00	\$0.00	\$33.00
515-725-0011	FAX 50011, DISTRICT 1	\$20.00	\$0.00	\$20.00
515-725-0016	RM 50016, TROOP	\$29.00	\$0.00	\$29.00
515-725-0018	50018, #350	\$29.00	\$0.00	\$29.00
515-725-0020	50020, TI	\$29.00	\$0.00	\$29.00
515-725-0021	50021, #498	\$29.00	\$0.00	\$29.00
515-725-0022	50022, #168	\$29.00	\$0.00	\$29.00
515-725-0023	50023, #455	\$29.00	\$0.00	\$29.00
515-725-0024	50024, #282	\$29.00	\$0.00	\$29.00
515-725-6091	CURRENT, CHAD	\$29.00	\$0.00	\$29.00
515-725-8744	CALL DIRECTION, AFTER HOURS	\$26.00	\$0.00	\$26.00
515-725-8747	ROOM 58747, FAX	\$29.00	\$0.00	\$29.00
Total Telephon	e Related Charges	\$569.85	\$22.16	\$592.01

### **Recurring Circuit Charges**

For Account: DPS000000002-071
DPS-ISP-Post 1

**Main Circuit** 

Circuit Description

IOWASTATEPATROL.NET

IOWASTATEPATROL.NET 1478 DPS-PUBLIC SAFETY-DEPT OF

1 ICN PRIMARY DOMAIN NAME SVC \$8.33

Subtotal for Circuit \$8.33

Subtotal for Main Circuit \$8.33

IOWASTATEPATROL.ORG

IOWASTATEPATROL.ORG 1478 DPS-PUBLIC SAFETY-DEPT OF

1 ICN PRIMARY DOMAIN NAME SVC \$8.33

Subtotal for Circuit \$8.33 Subtotal for Main Circuit \$8.33

Recurring Circuit Charge Total \$16.66

### **Telephone Related Monthly Service and Equipment Detail**

## For Account: DPS000000002-071 DPS-ISP-Post 1

Telephone: 515-281-6176 TROOPER, VECHILE THEFT 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-0002 ROOM 50002, INTOX 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-0003 DISTRICT 1 ELE,STATE PATROL 1 SLIMLINE Total for Telephone	\$26.85 <b>\$26.85</b>
Telephone: 515-725-0004 50004, #319 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-0005 CONF 50005, SM 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-0007 ROOM 50007, BREAK 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-0008HABHAB, MIMI 50008 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-0009 HAYES, CINDY 50009 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-0010 MAIN 50010, DISTRICT 1 1 STANDARD LIC W/VVX400 1 DIRECTORY BLUE PAGE Total for Telephone	\$29.00 \$4.00 <b>\$33.00</b>
Telephone: 515-725-0011 FAX 50011, DISTRICT 1 1 ANALOG SEATS Total for Telephone	\$20.00 <b>\$20.00</b>
Telephone: 515-725-0016 RM 50016, TROOP 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-0018 50018, #350 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-0020 50020, TI 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-0021 50021, #498 1 STANDARD LIC W/VVX400	\$29.00

# **Telephone Related Monthly Service and Equipment Detail** (Continued)

### DPS000000002-071 - DPS-ISP-Post 1

Total for Telephone	\$29.00
Telephone: 515-725-0022 50022, #168 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-0023 50023, #455 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-0024 50024, #282 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6091 CURRENT, CHAD 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-8744 CALL DIRECTION, AFTER HOURS 1 AUTO ATTENDANT Total for Telephone	\$26.00 <b>\$26.00</b>
Telephone: 515-725-8747 ROOM 58747, FAX 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Total for all Telephone-Related Service and Equipment	\$569.85

Account: DPS000000002-071

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

000-999-2505	Conference	Calls
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515725611115401	DES MOINES, IA	29.0	\$1.16
866685158020551	TOLL FREE, XX	28.0	\$1.12
641919836015403	FAIRFIELD, IA	27.0	\$1.08
641530759615402	MASON CITY, IA	26.0	\$1.04
515205020620820	DES MOINES, IA	25.0	\$1.00
515725062415400	DES MOINES, IA	36.0	\$1.44
866685158015404	TOLL FREE, XX	24.0	\$0.96
515418470115399	DES MOINES, IA	22.0	\$0.88
515725611115405	DES MOINES, IA	53.0	\$2.12
515725062419908	DES MOINES, IA	53.0	\$2.12
866685158015408	TOLL FREE, XX	52.0	\$2.08
866685158015409	TOLL FREE, XX	50.0	\$2.00
	866685158020551 641919836015403 641530759615402 515205020620820 515725062415400 866685158015404 515418470115399 515725611115405 515725062419908 866685158015408	866685158020551 TOLL FREE, XX 641919836015403 FAIRFIELD, IA 641530759615402 MASON CITY, IA 515205020620820 DES MOINES, IA 515725062415400 DES MOINES, IA 70LL FREE, XX 515418470115399 DES MOINES, IA 515725611115405 DES MOINES, IA 515725062419908 DES MOINES, IA 70LL FREE, XX	866685158020551       TOLL FREE, XX       28.0         641919836015403       FAIRFIELD, IA       27.0         641530759615402       MASON CITY, IA       26.0         515205020620820       DES MOINES, IA       25.0         515725062415400       DES MOINES, IA       36.0         866685158015404       TOLL FREE, XX       24.0         515418470115399       DES MOINES, IA       22.0         515725611115405       DES MOINES, IA       53.0         515725062419908       DES MOINES, IA       53.0         866685158015408       TOLL FREE, XX       52.0

Subtotal 425.0 \$17.00

\$29.00

#### 000-999-2505 Conference Calls\_USAC

9	Subtotal		129.0	\$5.16
02-Feb-21 13:59	573522981615406	JEFFRSN CY, MO	51.0	\$2.04
02-Feb-21 13:57	785250397215407	TOPEKA, KS	53.0	\$2.12
01-Feb-21 13:59	402250529615398	OMAHA, NE	25.0	\$1.00

Total for 000-999-2505 \$22.16

#### 515-281-6176 Business Line

Subtotal

TROOPER, VECHILE THEFT Loc: DESMIA9N510,

1 STANDARD LIC W/VVX400 \$29.00

Total for 515-281-6176 \$29.00

#### 515-725-0002 Business Line

ROOM 50002, INTOX Loc: DESMIA9N510, 3-SW

1 STANDARD LIC W/VVX400 \$29.00

Subtotal \$29.00

Total for 515-725-0002 \$29.00

#### 515-725-0003 Business Line

DISTRICT 1 ELE, STATE PATROL Loc: DESMIA9N510, 3-SW

1 SLIMLINE \$26.85 **Subtotal** \$26.85

Total for 515-725-0003 \$26.85

#### 515-725-0004 Business Line

50004, #319... Loc: DESMIA9N510, 3-SW

1 STANDARD LIC W/VVX400 \$29.00 **Subtotal** \$29.00

Total for 515-725-0004 \$29.00

Account: DPS00000002-071

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

515-725-	0005	Business	Line
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CONF	50005, SM	Loc: DESMIA9N510, 3-SW	
1	STANDARD LI	C W/VVX400	\$29.00

Subtotal \$29.00

Total for 515-725-0005 \$29.00

#### 515-725-0007 Business Line

ROOM 50007, BREAK Loc: DESMIA9N510, 3-SW

	ubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

Total for 515-725-0007 \$29.00

#### 515-725-0008 Business Line

.....HABHAB, MIMI 50008... Loc: DESMIA9N510, 3-SW

	ubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

Total for 515-725-0008 \$29.00

#### 515-725-0009 Business Line

...... HAYES, CINDY 50009 Loc: DESMIA9N510, 3-SW

1	STANDARD LIC W/VVX400	\$29.00
	ubtotal	\$29.00

Total for 515-725-0009 \$29.00

### 515-725-0010 Business Line

MAIN 50010, DISTRICT 1 Loc: DESMIA9N510, 3-SW

1	DIRECTORY BLUE PAGE	\$4.00
1	STANDARD LIC W/VVX400	\$29.00

Subtotal \$33.00

#### Total for 515-725-0010 \$33.00

#### 515-725-0011 Business Line

FAX 50011, DISTRICT 1 Loc: DESMIA9N510, 3-SW

S	Gubtotal	\$20.00
1	ANALOG SEATS	\$20.00

#### Total for 515-725-0011 \$20.00

#### 515-725-0016 Business Line

RM 50016, TROOP Loc: DESMIA9N510, 3-SW

1	STANDARD LIC W/VVX400	\$29.00
	ubtotal	\$29.00

#### Total for 515-725-0016 \$29.00

515-725-0018 Business Line

50018, #350... Loc: DESMIA9N510, 3-SW

Billing Date: 01-Apr-21 **DPS-ISP-Post 1** 

Account: DPS00000002-071

Billing Period: Attention: 01-Mar-21 - 31-Mar-21

Telephone Ser	vices. Eaui	pment &	Usage
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1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0018	\$29.00
15-725-0020 Business Line	
50020, TI Loc: DESMIA9N510, 3-SW	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0020	\$29.00
15-725-0021 Business Line	
50021, #498 Loc: DESMIA9N510, 3-SW	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0021	\$29.00
L5-725-0022 Business Line	
50022, #168 Loc: DESMIA9N510, 3-SW	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0022	\$29.00
15-725-0023 Business Line	
50023, #455 Loc: DESMIA9N510, 3-SW	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0023	\$29.00
L5-725-0024 Business Line	
50024, #282 Loc: DESMIA9N510, 3-SW	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-0024	\$29.00
L5-725-6091 Business Line	
CURRENT, CHAD Loc: DESOIAARN01,	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
	\$29.00

\$26.00

#### 515-725-8744 Residential Line

Subtotal		\$26.00
AUTO ATTENDANT		\$26.00
L DIRECTION, AFTER HOURS	Loc: DESOIATBN01,	
		AUTO ATTENDANT

Total for 515-725-8744

Account: DPS00000002-071

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

515-725-8747 Residential Line

ROOM 58747, FAX Loc: DESOIATBN01,

	1	STANDARD LIC W/VVX400	\$29.00
Subtotal			\$29.00

Total for 515-725-8747 \$29.00

Grand Total for Telephone Services, Equipment & Usage \$592.01

For billing Inquiries, call

For Account: DPS000000002-072 DPS-ISP-Post 2

### **New Charges and Credits:**

Telephone Services and Equipment	\$8.60	
Telephone Usage	\$8.98	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$17.58
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$0.42	
Total New Charges and Credits		\$18.00

### **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-072

**DPS-ISP-Post 2** 

### **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ICN PIC FEE	4	\$8.60
		\$8.60

### **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTER	45.6	\$1.58
LONG DISTANCE SW-INTRA	215.2	\$7.40
	260.8	\$8.98

Account: DPS00000002-072

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage Summary**

641-342-4653	\$2.15	\$0.00	\$0.28	\$2.43	
641-342-2109	\$2.15	\$0.00	\$0.00	\$2.15	
641-342-2108	\$2.15	\$0.00	\$8.70	\$10.85	
515-246-8422	\$2.15	\$0.00	\$0.00	\$2.15	SAFETY ADMN, PUBLIC
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

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### **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-072

DPS-ISP-Post 2

Telephone Subscriber	Name	Recurring Svcs&Eqp	Usage Charges	Total
515-246-8422 SAFETY AD	MN,PUBLIC	\$2.15	\$0.00	\$2.15
641-342-2108		\$2.15	\$8.70	\$10.85
641-342-2109		\$2.15	\$0.00	\$2.15
641-342-4653		\$2.15	\$0.28	\$2.43
Total Telephone Related Cha	arges	\$8.60	\$8.98	\$17.58

### **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-072 DPS-ISP-Post 2

Telephone: 1 Total for	515-246-8422 ICN PIC FEE Telephone	SAFETY ADMN, PUBLIC	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	641-342-2108 ICN PIC FEE Telephone		\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	641-342-2109 ICN PIC FEE Telephone		\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	641-342-4653 ICN PIC FEE Telephone		\$2.15 <b>\$2.15</b>
Total for all Telephone-Related Service and Equipment			\$8.60

Account: DPS00000002-072

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

#### 515-246-8422 Business Line

SAFETY ADMN, PUBLIC

l	1	ICN PIC FEE	\$2.15
	S	ubtotal	\$2.15

#### Total for 515-246-8422

\$2.15

#### 641-342-2108 Business Line

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

#### 641-342-2108 LONG DISTANCE SW-INTRA

01-Mar-21 07:04	515-323-4938	IOWA	0.5	\$0.02
01-Mar-21 12:56	515-351-8012	IOWA	1.1	\$0.04
01-Mar-21 13:11	515-962-1234	IOWA	5.7	\$0.20
01-Mar-21 13:19	515-725-0651	IOWA	0.2	\$0.01
01-Mar-21 13:45	515-323-4360	IOWA	1.9	\$0.07
01-Mar-21 14:10	515-725-0651	IOWA	0.2	\$0.01
01-Mar-21 16:18	515-323-4360	IOWA	1.6	\$0.06
01-Mar-21 16:35	515-323-4938	IOWA	0.2	\$0.01
02-Mar-21 16:43	515-323-4938	IOWA	0.7	\$0.02
03-Mar-21 11:01	515-468-5034	IOWA	1.3	\$0.05
03-Mar-21 11:11	515-961-1033	IOWA	2.3	\$0.08
03-Mar-21 11:22	319-529-0927	IOWA	18.9	\$0.66
03-Mar-21 13:27	515-725-6100	IOWA	2.4	\$0.08
04-Mar-21 08:59	515-281-3391	IOWA	0.2	\$0.01
04-Mar-21 09:33	515-286-3626	IOWA	0.3	\$0.01
04-Mar-21 10:28	641-943-2551	IOWA	1.7	\$0.06
04-Mar-21 10:34	515-462-4558	IOWA	1.8	\$0.06
04-Mar-21 10:40	641-784-4551	IOWA	2.7	\$0.09
04-Mar-21 11:05	515-961-8525	IOWA	0.9	\$0.03
04-Mar-21 19:19	515-323-4938	IOWA	0.2	\$0.01
05-Mar-21 10:31	712-328-8001	IOWA	1.7	\$0.06
05-Mar-21 11:30	712-225-5119	IOWA	1.1	\$0.04
05-Mar-21 13:26	515-247-3211	IOWA	4.6	\$0.16
05-Mar-21 13:41	515-262-9591	IOWA	3.3	\$0.12
05-Mar-21 14:13	515-222-4330	IOWA	1.1	\$0.04
06-Mar-21 08:01	515-323-4938	IOWA	0.4	\$0.01
06-Mar-21 08:39	515-323-4938	IOWA	0.2	\$0.01
06-Mar-21 10:22	515-323-4938	IOWA	0.3	\$0.01
06-Mar-21 11:30	515-323-4938	IOWA	0.6	\$0.02
08-Mar-21 08:41	515-725-6200	IOWA	5.4	\$0.19
08-Mar-21 13:18	515-725-6100	IOWA	0.2	\$0.01
08-Mar-21 13:19	515-725-6200	IOWA	0.2	\$0.01
08-Mar-21 14:08	515-725-6200	IOWA	3.2	\$0.11
08-Mar-21 15:09	641-464-3235	IOWA	0.7	\$0.02

Account: DPS000000002-072

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

elephone Services, Equipment & osage					
08-Mar-21 17:27	515-323-4938	IOWA	0.4	\$0.01	
09-Mar-21 09:57	515-323-4938	IOWA	0.2	\$0.01	
09-Mar-21 11:51	515-323-4938	IOWA	0.7	\$0.02	
09-Mar-21 12:07	515-323-4938	IOWA	0.4	\$0.01	
09-Mar-21 13:10	515-323-4938	IOWA	0.7	\$0.02	
09-Mar-21 13:11	515-323-4938	IOWA	0.5	\$0.02	
09-Mar-21 14:46	515-323-4938	IOWA	0.2	\$0.01	
09-Mar-21 14:51	515-323-4938	IOWA	0.6	\$0.02	
09-Mar-21 15:27	515-323-4938	IOWA	0.3	\$0.01	
09-Mar-21 16:24	515-323-4938	IOWA	0.6	\$0.02	
10-Mar-21 10:45	641-828-2223	IOWA	3.9	\$0.14	
10-Mar-21 10:53	641-782-1730	IOWA	1.4	\$0.05	
10-Mar-21 10:54	515-961-1014	IOWA	2.2	\$0.08	
10-Mar-21 10:57	641-872-2054	IOWA	0.7	\$0.02	
10-Mar-21 11:00	641-437-7178	IOWA	1.7	\$0.06	
10-Mar-21 11:02	515-462-5034	IOWA	1.5	\$0.05	
10-Mar-21 14:17	515-281-3391	IOWA	1.8	\$0.06	
10-Mar-21 15:41	515-323-4938	IOWA	0.2	\$0.01	
11-Mar-21 07:54	515-225-6088	IOWA	0.7	\$0.02	
11-Mar-21 07:59	515-225-6088	IOWA	2.2	\$0.08	
12-Mar-21 14:35	515-462-4889	IOWA	2.4	\$0.08	
13-Mar-21 03:37	515-323-4938	IOWA	0.7	\$0.02	
13-Mar-21 10:48	515-323-4938	IOWA	0.7	\$0.02	
13-Mar-21 13:36	515-323-4938	IOWA	0.7	\$0.02	
13-Mar-21 13:37	515-323-4938	IOWA	0.7	\$0.02	
13-Mar-21 13:38	515-323-4938	IOWA	0.6	\$0.02	
13-Mar-21 13:39	515-323-4938	IOWA	0.3	\$0.01	
13-Mar-21 13:40	515-323-4938	IOWA	0.4	\$0.01	
13-Mar-21 16:41	515-323-4938	IOWA	0.7	\$0.02	
14-Mar-21 18:35	515-323-4938	IOWA	0.2	\$0.01	
15-Mar-21 14:21	515-462-4558	IOWA	2.5	\$0.09	
15-Mar-21 15:17	641-446-4111	IOWA	7.6	\$0.27	
15-Mar-21 17:50	515-323-4938	IOWA	0.4	\$0.01	
15-Mar-21 18:13	641-289-0150	IOWA	1.0	\$0.04	
16-Mar-21 09:24	515-462-4558	IOWA	6.9	\$0.24	
16-Mar-21 16:18	319-351-7600	IOWA	1.3	\$0.05	
17-Mar-21 09:39	641-344-7575	IOWA	0.5	\$0.02	
17-Mar-21 10:10	515-323-4360	IOWA	2.1	\$0.07	
17-Mar-21 12:06	515-961-1014	IOWA	2.0	\$0.07	
18-Mar-21 09:39	515-266-0110	IOWA	0.7	\$0.02	
18-Mar-21 09:41	641-943-2551	IOWA	2.0	\$0.07	
18-Mar-21 12:25	515-323-4938	IOWA	0.4	\$0.01	
18-Mar-21 12:29	515-323-4938	IOWA	0.6	\$0.02	
18-Mar-21 12:30	515-323-4938	IOWA	0.5	\$0.02	
18-Mar-21 12:38	515-323-4938	IOWA	0.7	\$0.02	
19-Mar-21 07:54	515-323-4938	IOWA	0.3	\$0.01	
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Account: DPS000000002-072

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

elephone Se	rvices, Equipment & Usa	ige		
19-Mar-21 08:03	515-323-4938	IOWA	0.2	\$0.01
19-Mar-21 08:59	515-323-4938	IOWA	0.2	\$0.01
19-Mar-21 10:06	515-323-4938	IOWA	0.2	\$0.01
19-Mar-21 10:06	515-323-4938	IOWA	0.4	\$0.01
19-Mar-21 10:09	515-323-4938	IOWA	0.3	\$0.01
19-Mar-21 11:54	515-323-4938	IOWA	0.7	\$0.02
19-Mar-21 12:38	515-323-4938	IOWA	0.7	\$0.02
19-Mar-21 12:50	641-820-0542	IOWA	1.9	\$0.07
19-Mar-21 12:51	515-323-4938	IOWA	0.5	\$0.02
19-Mar-21 13:16	515-323-4938	IOWA	0.2	\$0.01
19-Mar-21 13:57	515-323-4938	IOWA	0.2	\$0.01
19-Mar-21 14:29	515-237-3103	IOWA	0.2	\$0.01
19-Mar-21 14:31	515-725-6200	IOWA	1.0	\$0.04
19-Mar-21 14:33	515-725-6227	IOWA	0.2	\$0.01
20-Mar-21 15:11	515-323-4938	IOWA	0.2	\$0.01
20-Mar-21 18:31	515-323-4938	IOWA	0.7	\$0.02
20-Mar-21 18:32	515-323-4938	IOWA	0.4	\$0.01
21-Mar-21 00:09	515-323-4938	IOWA	0.7	\$0.02
21-Mar-21 09:05	515-323-4938	IOWA	0.2	\$0.01
22-Mar-21 09:21	515-725-6094	IOWA	1.2	\$0.04
22-Mar-21 13:05	641-446-3773	IOWA	2.7	\$0.09
22-Mar-21 15:14	641-226-1888	IOWA	0.3	\$0.01
23-Mar-21 12:52	319-486-6994	IOWA	4.2	\$0.15
23-Mar-21 12:53	515-262-9229	IOWA	1.5	\$0.05
23-Mar-21 12:57	319-389-8040	IOWA	0.9	\$0.03
23-Mar-21 17:52	515-323-4938	IOWA	0.4	\$0.01
23-Mar-21 19:08	515-323-4938	IOWA	0.4	\$0.01
24-Mar-21 12:36	641-774-4162	IOWA	0.6	\$0.02
24-Mar-21 12:38	515-961-8525	IOWA	0.5	\$0.02
24-Mar-21 12:47	641-943-2551	IOWA	2.4	\$0.08
24-Mar-21 14:29	641-628-4921	IOWA	2.2	\$0.08
24-Mar-21 14:33	641-628-4921	IOWA	1.0	\$0.04
25-Mar-21 03:27	515-323-4938	IOWA	0.3	\$0.01
25-Mar-21 10:39	515-725-0009	IOWA	12.7	\$0.44
25-Mar-21 14:58	515-322-1791	IOWA	2.5	\$0.09
25-Mar-21 15:07	515-322-1791	IOWA	0.8	\$0.03
25-Mar-21 16:31	515-323-4938	IOWA	0.4	\$0.01
25-Mar-21 16:31	515-323-4938	IOWA	0.2	\$0.01
25-Mar-21 16:32	515-323-4938	IOWA	0.2	\$0.01
26-Mar-21 06:46	515-323-4938	IOWA	0.5	\$0.02
26-Mar-21 13:24	641-446-4111	IOWA	0.8	\$0.03
26-Mar-21 15:01	515-323-4938	IOWA	0.2	\$0.01
26-Mar-21 15:09	515-323-4938	IOWA	0.5	\$0.02
26-Mar-21 15:23	515-323-4938	IOWA	0.5	\$0.02
27-Mar-21 22:31	515-323-4938	IOWA	0.7	\$0.02

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Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

28-Mar-21 16:58	515-323-4938	IOWA	0.4	\$0.01
28-Mar-21 16:58	515-323-4938	IOWA	0.2	\$0.01
29-Mar-21 06:45	515-323-4938	IOWA	0.6	\$0.02
29-Mar-21 07:56	515-323-4938	IOWA	0.3	\$0.01
29-Mar-21 08:00	515-283-4811	IOWA	4.7	\$0.16
29-Mar-21 08:08	515-462-4558	IOWA	11.1	\$0.39
29-Mar-21 12:46	641-856-3000	IOWA	0.9	\$0.03
29-Mar-21 13:34	515-321-6241	IOWA	2.5	\$0.09
29-Mar-21 13:48	515-288-2251	IOWA	0.2	\$0.01
29-Mar-21 13:49	515-402-3871	IOWA	1.6	\$0.06
29-Mar-21 20:39	515-323-4938	IOWA	0.3	\$0.01
31-Mar-21 07:21	515-323-4938	IOWA	0.4	\$0.01
31-Mar-21 07:22	515-323-4938	IOWA	0.3	\$0.01
31-Mar-21 08:03	515-725-6200	IOWA	4.3	\$0.15
31-Mar-21 09:58	515-725-6200	IOWA	1.1	\$0.04
31-Mar-21 10:34	641-202-1445	IOWA	3.2	\$0.11
31-Mar-21 11:43	515-725-6200	IOWA	2.2	\$0.08
31-Mar-21 11:46	515-725-6200	IOWA	1.9	\$0.07
	Subtotal		209.7	\$7.33

#### 641-342-2108 LONG DISTANCE SW-INTER

02-Mar-21 13:46	612-817-0052	SWITCHED LD	2.0	\$0.07
02-Mar-21 14:54	715-395-7151	SWITCHED LD	0.8	\$0.03
03-Mar-21 11:26	715-395-7157	SWITCHED LD	0.6	\$0.02
03-Mar-21 15:59	660-675-5571	SWITCHED LD	4.1	\$0.14
05-Mar-21 08:10	402-290-2140	SWITCHED LD	0.5	\$0.02
16-Mar-21 14:34	402-339-0771	SWITCHED LD	2.0	\$0.07
19-Mar-21 12:32	316-321-9453	SWITCHED LD	2.9	\$0.10
19-Mar-21 13:29	816-359-0873	SWITCHED LD	0.8	\$0.03
23-Mar-21 13:00	816-359-0873	SWITCHED LD	0.7	\$0.02
23-Mar-21 13:01	816-359-0873	SWITCHED LD	15.0	\$0.52
25-Mar-21 10:15	573-526-3669	SWITCHED LD	10.0	\$0.35
		·	20.4	+4.07

Subtotal 39.4 \$1.37

#### Total for 641-342-2108

\$10.85

#### 641-342-2109 Business Line

S	ubtotal	\$2.15
1	ICN PIC FEE	\$2.15

#### Total for 641-342-2109

\$2.15

#### 641-342-4653 Business Line

Subtotal	\$2.15
1 ICN PIC FEE	\$2.15

#### 641-342-4653 LONG DISTANCE SW-INTRA

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	05-Mar-21 13:37	641-872-2156	IOWA	1.4	\$0.05

Account: DPS00000002-072

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

**Telephone Services, Equipment & Usage** 

13	3-Mar-21 13:04	641-856-3297	IOWA	0.7	\$0.02
	S	ubtotal		2.1	\$0.07

#### 641-342-4653 LONG DISTANCE SW-INTER

18-Mar-21 11:41	304-625-5587	SWITCHED LD	6.1	\$0.21
	Subtotal		6.1	\$0.21

Total for 641-342-4653 \$2.43

\$17.58

Grand Total for Telephone Services, Equipment & Usage

For billing Inquiries, call

For Account: DPS000000002-073 DPS-ISP-Post 3

### **New Charges and Credits:**

Telephone Services and Equipment	\$10.75	
Telephone Usage	\$17.89	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$28.64
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$0.61	
Total New Charges and Credits		\$29.25

### **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-073

**DPS-ISP-Post 3** 

### **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ICN PIC FEE	5	\$10.75
		\$10.75

### **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTER	65.0	\$2.27
LONG DISTANCE SW-INTRA	449.0	\$15.62
	514.0	\$17.89

Account: DPS00000002-073

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## Telephone Services, Equipment & Usage Summary

Total	\$10.75	\$0.00	\$17.89	\$28.64	
712-328-8502	\$2.15	\$0.00	\$0.62	\$2.77	DIST 3 PATROL,PUB SAFETY
712-328-8348	\$2.15	\$0.00	\$2.37	\$4.52	DIST 3 PATROL, PUBLIC SAFETY
712-328-8076	\$2.15	\$0.00	\$1.14	\$3.29	DIST 3 PATROL, PUBLIC SAFETY
712-328-8001	\$2.15	\$0.00	\$13.71	\$15.86	DIST 3 PATROL, PUBLIC SAFETY
712-328-1504	\$2.15	\$0.00	\$0.05	\$2.20	DIST 3 PATROL, PUB SAFETY
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

Page: TN Summary-1

### **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-073
DPS-ISP-Post 3

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
712-328-1504	DIST 3 PATROL,PUB SAFETY	\$2.15	\$0.05	\$2.20
712-328-8001	DIST 3 PATROL, PUBLIC SAFETY	\$2.15	\$13.71	\$15.86
712-328-8076	DIST 3 PATROL, PUBLIC SAFETY	\$2.15	\$1.14	\$3.29
712-328-8348	DIST 3 PATROL, PUBLIC SAFETY	\$2.15	\$2.37	\$4.52
712-328-8502	DIST 3 PATROL,PUB SAFETY	\$2.15	\$0.62	\$2.77
Total Telephon	e Related Charges	\$10.75	\$17.89	\$28.64

### **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS00000002-073 DPS-ISP-Post 3

Telephone: 1 Total for	712-328-1504 ICN PIC FEE Telephone	DIST 3 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	712-328-8001 ICN PIC FEE Telephone	DIST 3 PATROL, PUBLIC SAFETY	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	712-328-8076 ICN PIC FEE Telephone	DIST 3 PATROL, PUBLIC SAFETY	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	712-328-8348 ICN PIC FEE Telephone	DIST 3 PATROL, PUBLIC SAFETY	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	712-328-8502 ICN PIC FEE Telephone	DIST 3 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Total for all To	ervice and Equipment	\$10.75	

Account: DPS00000002-073

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

#### 712-328-1504 Business Line

DIST 3 PATROL, PUB SAFETY

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

#### 712-328-1504 LONG DISTANCE SW-INTER

11-Mar-21 14:57	720-456-4790	SWITCHED LD	1.4	\$0.05
S	Subtotal		1.4	\$0.05

#### Total for 712-328-1504 \$2.20

#### 712-328-8001 Business Line

DIST 3 PATROL, PUBLIC SAFETY

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

#### 712-328-8001 LONG DISTANCE SW-INTRA

01-Mar-21 16:12	712-732-1341	IOWA	0.6	\$0.02
01-Mar-21 17:12	515-323-4939	IOWA	0.2	\$0.01
02-Mar-21 00:27	515-323-4939	IOWA	2.6	\$0.09
02-Mar-21 12:17	515-323-4939	IOWA	2.9	\$0.10
02-Mar-21 15:33	712-762-3411	IOWA	0.8	\$0.03
02-Mar-21 15:44	712-307-6300	IOWA	0.5	\$0.02
04-Mar-21 13:13	712-263-4621	IOWA	12.0	\$0.42
04-Mar-21 13:26	515-725-4500	IOWA	0.5	\$0.02
04-Mar-21 13:31	515-725-4500	IOWA	4.0	\$0.14
04-Mar-21 16:23	641-344-3837	IOWA	0.3	\$0.01
04-Mar-21 20:44	515-323-4939	IOWA	2.9	\$0.10
05-Mar-21 11:04	712-269-2202	IOWA	0.9	\$0.03
05-Mar-21 11:42	515-323-4939	IOWA	0.2	\$0.01
05-Mar-21 11:58	319-266-2677	IOWA	29.8	\$1.04
05-Mar-21 21:44	515-323-4939	IOWA	6.7	\$0.23
06-Mar-21 10:17	515-323-4939	IOWA	4.9	\$0.17
06-Mar-21 11:57	515-323-4939	IOWA	1.5	\$0.05
06-Mar-21 15:32	515-323-4939	IOWA	2.2	\$0.08
06-Mar-21 17:12	515-323-4939	IOWA	2.4	\$0.08
07-Mar-21 18:30	515-323-4939	IOWA	0.6	\$0.02
08-Mar-21 10:36	641-732-2830	IOWA	1.2	\$0.04
08-Mar-21 13:27	515-323-4939	IOWA	0.2	\$0.01
08-Mar-21 13:51	515-323-4939	IOWA	0.2	\$0.01
08-Mar-21 15:28	712-523-2095	IOWA	3.9	\$0.14
08-Mar-21 15:32	712-523-3138	IOWA	0.3	\$0.01
08-Mar-21 15:33	712-523-3138	IOWA	9.6	\$0.34
08-Mar-21 15:43	712-523-3312	IOWA	7.2	\$0.25
08-Mar-21 16:57	515-323-4939	IOWA	0.4	\$0.01
08-Mar-21 17:57	515-323-4939	IOWA	0.4	\$0.01
09-Mar-21 08:04	515-323-4939	IOWA	0.3	\$0.01

Account: DPS000000002-073

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

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09-Mar-21 09:22	515-725-0010	IOWA	52.5	\$1.84
09-Mar-21 11:28	515-323-4939	IOWA	0.2	\$0.01
09-Mar-21 11:35	515-323-4939	IOWA	0.4	\$0.01
09-Mar-21 11:56	515-323-4939	IOWA	0.4	\$0.01
09-Mar-21 11:57	515-323-4939	IOWA	0.5	\$0.02
09-Mar-21 12:54	712-243-4504	IOWA	5.1	\$0.18
09-Mar-21 13:04	641-221-9052	IOWA	1.6	\$0.06
09-Mar-21 13:07	641-322-4008	IOWA	2.0	\$0.07
09-Mar-21 18:04	515-323-4939	IOWA	0.5	\$0.02
09-Mar-21 18:06	515-323-4939	IOWA	3.1	\$0.11
09-Mar-21 22:29	515-323-4939	IOWA	0.2	\$0.01
10-Mar-21 09:22	712-374-2751	IOWA	0.2	\$0.01
10-Mar-21 12:21	515-323-4939	IOWA	2.8	\$0.10
10-Mar-21 12:26	515-323-4939	IOWA	1.8	\$0.06
10-Mar-21 12:34	515-323-4939	IOWA	0.2	\$0.01
10-Mar-21 15:54	515-323-4939	IOWA	1.6	\$0.06
10-Mar-21 16:16	515-323-4939	IOWA	0.4	\$0.01
10-Mar-21 19:43	515-323-4939	IOWA	0.4	\$0.01
10-Mar-21 20:06	515-323-4939	IOWA	2.6	\$0.09
10-Mar-21 20:42	515-323-4939	IOWA	2.4	\$0.08
11-Mar-21 07:11	515-323-4939	IOWA	4.0	\$0.14
11-Mar-21 08:12	319-385-8715	IOWA	8.5	\$0.30
11-Mar-21 08:34	515-725-6253	IOWA	2.5	\$0.09
11-Mar-21 12:15	515-323-4939	IOWA	0.3	\$0.01
11-Mar-21 12:44	515-323-4939	IOWA	0.6	\$0.02
11-Mar-21 12:46	515-323-4939	IOWA	0.2	\$0.01
11-Mar-21 23:25	712-281-2489	IOWA	7.7	\$0.27
12-Mar-21 17:20	515-323-4939	IOWA	0.6	\$0.02
13-Mar-21 12:24	515-323-4939	IOWA	2.6	\$0.09
13-Mar-21 12:58	515-323-4939	IOWA	2.0	\$0.07
13-Mar-21 14:02	515-323-4939	IOWA	0.3	\$0.01
13-Mar-21 16:02	515-323-4939	IOWA	0.2	\$0.01
13-Mar-21 16:18	515-323-4939	IOWA	0.2	\$0.01
14-Mar-21 12:10	515-323-4939	IOWA	2.2	\$0.08
14-Mar-21 13:58	515-323-4939	IOWA	2.1	\$0.07
14-Mar-21 14:35	515-323-4939	IOWA	0.8	\$0.03
14-Mar-21 14:35	515-323-4939	IOWA	0.6	\$0.02
15-Mar-21 08:48	515-281-0020	IOWA	12.3	\$0.43
15-Mar-21 16:53	515-323-4939	IOWA	0.4	\$0.01
15-Mar-21 20:19	515-323-4939	IOWA	5.3	\$0.19
15-Mar-21 20:43	515-323-4939	IOWA	0.4	\$0.01
15-Mar-21 20:45	515-323-4939	IOWA	3.6	\$0.13
15-Mar-21 21:19	515-323-4939	IOWA	1.3	\$0.05
16-Mar-21 05:23	515-323-4939	IOWA	1.6	\$0.06
16-Mar-21 12:33	515-323-4939	IOWA	1.8	\$0.06
17-Mar-21 07:42	712-732-1341	IOWA	0.4	\$0.01
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Account: DPS000000002-073

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

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17-Mar-21 08:38	712-235-5000	IOWA	0.4	\$0.01
17-Mar-21 08:48	641-742-3757	IOWA	0.5	\$0.02
17-Mar-21 09:40	712-592-1358	IOWA	0.9	\$0.03
17-Mar-21 09:43	712-762-3411	IOWA	0.4	\$0.01
17-Mar-21 12:08	515-323-4939	IOWA	0.2	\$0.01
18-Mar-21 01:47	515-323-4939	IOWA	5.8	\$0.20
18-Mar-21 10:08	515-323-4939	IOWA	0.2	\$0.01
20-Mar-21 16:39	515-323-4939	IOWA	1.2	\$0.04
20-Mar-21 20:21	515-323-4939	IOWA	1.8	\$0.06
20-Mar-21 22:03	515-323-4939	IOWA	0.5	\$0.02
21-Mar-21 08:51	515-323-4939	IOWA	2.7	\$0.09
22-Mar-21 07:49	515-323-4939	IOWA	0.6	\$0.02
22-Mar-21 12:35	515-323-4939	IOWA	0.4	\$0.01
22-Mar-21 12:35	515-323-4939	IOWA	0.2	\$0.01
22-Mar-21 15:12	515-323-4939	IOWA	1.3	\$0.05
22-Mar-21 15:13	515-323-4939	IOWA	0.3	\$0.01
22-Mar-21 15:56	515-323-4939	IOWA	1.6	\$0.06
23-Mar-21 09:52	712-262-1424	IOWA	7.3	\$0.26
23-Mar-21 10:39	712-262-1424	IOWA	1.5	\$0.05
23-Mar-21 10:50	712-208-9071	IOWA	0.8	\$0.03
23-Mar-21 13:03	515-323-4939	IOWA	0.4	\$0.01
23-Mar-21 15:38	712-263-4621	IOWA	4.1	\$0.14
24-Mar-21 08:11	515-281-3277	IOWA	1.5	\$0.05
24-Mar-21 13:53	515-725-1500	IOWA	1.9	\$0.07
24-Mar-21 13:55	515-559-7092	IOWA	0.6	\$0.02
24-Mar-21 13:56	515-559-7062	IOWA	8.7	\$0.30
24-Mar-21 17:32	515-323-4939	IOWA	2.8	\$0.10
25-Mar-21 12:53	515-281-3277	IOWA	0.7	\$0.02
25-Mar-21 13:34	319-385-8715	IOWA	5.6	\$0.20
25-Mar-21 13:57	641-247-1401	IOWA	2.8	\$0.10
25-Mar-21 15:06	319-385-8715	IOWA	22.3	\$0.78
25-Mar-21 19:00	515-323-4939	IOWA	0.2	\$0.01
26-Mar-21 17:35	515-323-4939	IOWA	2.5	\$0.09
27-Mar-21 16:44	515-323-4939	IOWA	2.6	\$0.09
27-Mar-21 18:54	515-323-4939	IOWA	0.2	\$0.01
28-Mar-21 16:14	515-323-4939	IOWA	0.2	\$0.01
28-Mar-21 18:10	515-323-4939	IOWA	0.5	\$0.02
28-Mar-21 21:28	515-323-4939	IOWA	0.2	\$0.01
29-Mar-21 07:13	515-323-4939	IOWA	2.0	\$0.07
29-Mar-21 07:20	515-323-4939	IOWA	0.2	\$0.01
29-Mar-21 08:02	515-323-4939	IOWA	0.2	\$0.01
29-Mar-21 10:11	515-725-0127	IOWA	3.1	\$0.11
29-Mar-21 11:46	515-323-4939	IOWA	0.2	\$0.01
30-Mar-21 08:12	515-725-0127	IOWA	5.3	\$0.19
31-Mar-21 12:51	515-323-4939	IOWA	0.3	\$0.01
31-Mar-21 12:52	515-323-4939	IOWA	0.2	\$0.01
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Account: DPS00000002-073

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

Subtotal	339.5	\$11.92
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#### 712-328-8001 LONG DISTANCE SW-INTER

01-Mar-21 14:47	574-247-5898	SWITCHED LD	0.6	\$0.02
10-Mar-21 10:41	573-832-9281	SWITCHED LD	5.4	\$0.19
10-Mar-21 10:51	573-832-9281	SWITCHED LD	0.5	\$0.02
10-Mar-21 11:29	573-832-9281	SWITCHED LD	2.7	\$0.09
19-Mar-21 10:06	360-470-0842	SWITCHED LD	25.9	\$0.91
24-Mar-21 12:44	913-594-8176	SWITCHED LD	8.2	\$0.29
24-Mar-21 13:18	816-294-1716	SWITCHED LD	4.8	\$0.17
26-Mar-21 12:33	773-979-0083	SWITCHED LD	0.2	\$0.01
26-Mar-21 13:18	773-979-0083	SWITCHED LD	2.7	\$0.09

Subtotal 51.0 \$1.79

### Total for 712-328-8001

#### 712-328-8076 Business Line

DIST 3 PATROL, PUBLIC SAFETY

1	ICN PIC FEE	\$2.15
S	uhtotal	\$2.15

#### 712-328-8076 LONG DISTANCE SW-INTRA

	Subtotal	'	19.9	\$0.71
24-Mar-21 09:49	712-374-2232	IOWA	1.4	\$0.05
23-Mar-21 09:57	515-281-3391	IOWA	0.6	\$0.02
19-Mar-21 13:53	319-396-4414	IOWA	0.5	\$0.02
18-Mar-21 13:59	712-732-1341	IOWA	2.0	\$0.07
18-Mar-21 12:53	641-421-3127	IOWA	1.3	\$0.05
15-Mar-21 11:58	515-222-1852	IOWA	1.0	\$0.04
12-Mar-21 08:41	319-396-4414	IOWA	1.0	\$0.04
09-Mar-21 13:45	712-523-2260	IOWA	0.6	\$0.02
09-Mar-21 13:38	712-542-2514	IOWA	2.1	\$0.07
09-Mar-21 13:36	712-623-3011	IOWA	1.7	\$0.06
09-Mar-21 13:27	712-374-2751	IOWA	2.5	\$0.09
02-Mar-21 15:34	515-323-4939	IOWA	2.9	\$0.10
02-Mar-21 14:15	712-732-1341	IOWA	1.9	\$0.07
02-Mar-21 13:20	515-323-4939	IOWA	0.4	\$0.01

#### 712-328-8076 LONG DISTANCE SW-INTER

09-Mar-21 09:02	478-538-6273	SWITCHED LD	0.5	\$0.02
09-Mar-21 09:03	478-538-6273	SWITCHED LD	1.8	\$0.06
09-Mar-21 09:47	903-603-7048	SWITCHED LD	2.0	\$0.07
10-Mar-21 12:58	785-307-0197	SWITCHED LD	1.5	\$0.05
23-Mar-21 13:24	519-326-1491	SWITCHED LD	0.3	\$0.01
23-Mar-21 13:26	734-943-0200	SWITCHED LD	6.4	\$0.22

 Subtotal
 12.5
 \$0.43

Total for 712-328-8076

\$3.29

\$15.86

Account: DPS00000002-073

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

#### 712-328-8348 Business Line

DIST 3 PATROL, PUBLIC SAFETY

1	ICN PIC FEE	\$2.15
3	ubtotal	\$2.15

#### 712-328-8348 LONG DISTANCE SW-INTRA

9	Subtotal		67.4	\$2.37
19-Mar-21 09:32	712-279-6454	IOWA	23.2	\$0.81
18-Mar-21 15:17	515-725-6022	IOWA	2.6	\$0.09
17-Mar-21 15:08	515-725-6275	IOWA	1.3	\$0.05
17-Mar-21 13:29	515-725-6028	IOWA	1.7	\$0.06
17-Mar-21 13:26	515-725-6027	IOWA	1.1	\$0.04
16-Mar-21 07:35	712-336-1211	IOWA	1.8	\$0.06
15-Mar-21 15:06	712-336-1211	IOWA	3.8	\$0.13
15-Mar-21 13:33	515-725-6039	IOWA	0.2	\$0.01
15-Mar-21 08:24	515-443-1094	IOWA	5.0	\$0.18
15-Mar-21 08:21	515-725-6200	IOWA	1.8	\$0.06
09-Mar-21 07:26	712-732-1341	IOWA	2.4	\$0.08
05-Mar-21 11:01	515-725-6022	IOWA	1.0	\$0.04
02-Mar-21 12:19	515-725-6200	IOWA	17.5	\$0.61
02-Mar-21 10:33	515-725-6231	IOWA	3.0	\$0.11
01-Mar-21 09:14	515-669-4846	IOWA	1.0	\$0.04

Total for 712-328-8348 \$4.52

#### 712-328-8502 Business Line

DIST 3 PATROL, PUB SAFETY

	ICN FICTEL	\$2.13
1	ICN PIC FEE	\$2.15

#### 712-328-8502 LONG DISTANCE SW-INTRA

08-Mar-21 13:49	563-284-9501	IOWA	17.2	\$0.60
09-Mar-21 09:04	712-829-2516	IOWA	0.6	\$0.02
	Gubtotal	_	17.8	\$0.62

Total for 712-328-8502 \$2.77

Grand Total for Telephone Services, Equipment & Usage \$28.64

For billing Inquiries, call

For Account: DPS000000002-074 DPS-ISP-Post 4

### **New Charges and Credits:**

Telephone Services and Equipment	\$8.60	
Telephone Usage	\$12.20	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$20.80
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$0.48	
Total New Charges and Credits		\$21.28

### **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-074

DPS-ISP-Post 4

### **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ICN PIC FEE	4	\$8.60
		\$8.60

### **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTER	51.1	\$1.79
LONG DISTANCE SW-INTRA	301.3	\$10.41
	352.4	\$12.20

Account: DPS00000002-074

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## Telephone Services, Equipment & Usage Summary

Total	\$8.60	\$0.00	\$12.20	\$20.80	
712-263-8505	\$2.15	\$0.00	\$0.00	\$2.15	DIST 4 PATROL,PUB SAFETY
712-263-4622	\$2.15	\$0.00	\$10.70	\$12.85	DIST 4 PATROL, PUB SAFETY
712-263-4621	\$2.15	\$0.00	\$1.50	\$3.65	DIST 4 PATROL, PUB SAFETY
712-263-2325	\$2.15	\$0.00	\$0.00	\$2.15	DIST 4 PATROL,PUB SAFETY
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

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### **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-074

DPS-ISP-Post 4

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
712-263-2325	DIST 4 PATROL,PUB SAFETY	\$2.15	\$0.00	\$2.15
712-263-4621	DIST 4 PATROL,PUB SAFETY	\$2.15	\$1.50	\$3.65
712-263-4622	DIST 4 PATROL,PUB SAFETY	\$2.15	\$10.70	\$12.85
712-263-8505	DIST 4 PATROL,PUB SAFETY	\$2.15	\$0.00	\$2.15
Total Telephone Related Charges \$8.60 \$12.20		\$20.80		

### **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-074 DPS-ISP-Post 4

-	712-263-2325 ICN PIC FEE	DIST 4 PATROL,PUB SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	712-263-4621 ICN PIC FEE	DIST 4 PATROL, PUB SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone: 1 Total for	712-263-4622 ICN PIC FEE Telephone	DIST 4 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	712-263-8505 ICN PIC FEE Telephone	DIST 4 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Total for all To	service and Equipment	\$8.60	

Account: DPS00000002-074

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

#### 712-263-2325 Business Line

DIST 4 PATROL, PUB SAFETY

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

#### Total for 712-263-2325

\$2.15

#### 712-263-4621 Business Line

DIST 4 PATROL, PUB SAFETY

		\$2.15
1	ICN PIC FEE	\$2.15
	S	1 ICN PIC FEE  Subtotal

#### 712-263-4621 LONG DISTANCE SW-INTRA

01-Mar-21 12:03	515-323-4949	IOWA	0.5	\$0.02
02-Mar-21 12:50	515-323-4949	IOWA	0.3	\$0.01
02-Mar-21 17:27	515-323-4949	IOWA	2.2	\$0.08
04-Mar-21 16:50	515-323-4949	IOWA	0.2	\$0.01
05-Mar-21 12:56	515-323-4949	IOWA	0.2	\$0.01
07-Mar-21 16:23	515-323-4949	IOWA	0.5	\$0.02
08-Mar-21 07:46	515-323-4949	IOWA	0.2	\$0.01
08-Mar-21 20:58	515-323-4949	IOWA	3.4	\$0.12
12-Mar-21 11:45	515-323-4949	IOWA	0.3	\$0.01
13-Mar-21 12:54	515-323-4949	IOWA	3.0	\$0.11
14-Mar-21 23:59	515-323-4949	IOWA	2.6	\$0.09
15-Mar-21 05:54	515-323-4949	IOWA	1.1	\$0.04
15-Mar-21 18:10	515-323-4949	IOWA	1.2	\$0.04
16-Mar-21 23:22	515-323-4949	IOWA	16.6	\$0.58
18-Mar-21 10:46	515-323-4949	IOWA	0.2	\$0.01
18-Mar-21 17:28	515-323-4949	IOWA	0.2	\$0.01
19-Mar-21 11:55	515-323-4949	IOWA	0.2	\$0.01
20-Mar-21 19:09	515-323-4949	IOWA	0.5	\$0.02
21-Mar-21 14:55	515-323-4949	IOWA	1.4	\$0.05
23-Mar-21 16:52	515-323-4949	IOWA	0.2	\$0.01
26-Mar-21 11:47	515-323-4949	IOWA	0.3	\$0.01
26-Mar-21 12:37	515-323-4949	IOWA	0.5	\$0.02
27-Mar-21 14:00	515-323-4949	IOWA	2.0	\$0.07
27-Mar-21 20:12	515-323-4949	IOWA	1.4	\$0.05
28-Mar-21 14:39	515-323-4949	IOWA	2.6	\$0.09

Subtotal 41.8 \$1.50

## **Total for 712-263-4621**

\$3.65

#### 712-263-4622 Business Line

DIST 4 PATROL, PUB SAFETY

1	ICN PIC FEE	\$2.15
3	ubtotal	\$2.15

#### 712-263-4622 LONG DISTANCE SW-INTRA

Account: DPS00000002-074

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

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01-Mar-21 08:56	515-281-3391	IOWA	2.7	\$0.09
02-Mar-21 08:53	515-251-8130	IOWA	5.8	\$0.20
02-Mar-21 09:59	319-385-8715	IOWA	62.1	\$2.17
03-Mar-21 13:59	712-622-8217	IOWA	4.6	\$0.16
04-Mar-21 13:03	712-216-2588	IOWA	0.7	\$0.02
04-Mar-21 13:06	712-830-0313	IOWA	0.7	\$0.02
04-Mar-21 13:11	515-465-2019	IOWA	0.6	\$0.02
04-Mar-21 13:13	712-642-3382	IOWA	1.0	\$0.04
04-Mar-21 13:16	712-423-2254	IOWA	1.1	\$0.04
08-Mar-21 07:44	712-732-8244	IOWA	0.6	\$0.02
08-Mar-21 07:46	712-732-8244	IOWA	0.6	\$0.02
08-Mar-21 08:51	712-830-6547	IOWA	2.1	\$0.07
08-Mar-21 09:17	515-261-3320	IOWA	0.2	\$0.01
08-Mar-21 15:52	712-563-2202	IOWA	2.4	\$0.08
08-Mar-21 15:56	712-792-8013	IOWA	2.1	\$0.07
08-Mar-21 16:04	515-386-5677	IOWA	2.5	\$0.09
08-Mar-21 16:07	641-747-3765	IOWA	1.7	\$0.06
08-Mar-21 16:09	712-642-2775	IOWA	0.9	\$0.03
08-Mar-21 16:11	712-423-1728	IOWA	1.3	\$0.05
08-Mar-21 16:13	712-733-1122	IOWA	3.4	\$0.12
09-Mar-21 11:38	319-294-9220	IOWA	0.8	\$0.03
10-Mar-21 10:58	515-817-1715	IOWA	2.7	\$0.09
10-Mar-21 13:14	515-261-3320	IOWA	0.5	\$0.02
10-Mar-21 13:35	515-817-1715	IOWA	1.0	\$0.04
11-Mar-21 09:25	515-725-6248	IOWA	0.2	\$0.01
11-Mar-21 10:37	712-830-0313	IOWA	0.4	\$0.01
11-Mar-21 11:08	712-732-1341	IOWA	1.1	\$0.04
11-Mar-21 11:10	515-281-0020	IOWA	6.9	\$0.24
11-Mar-21 11:23	515-725-6253	IOWA	16.2	\$0.57
14-Mar-21 10:02	712-435-8357	IOWA	0.3	\$0.01
14-Mar-21 10:13	712-435-8357	IOWA	0.7	\$0.02
14-Mar-21 11:47	712-435-8357	IOWA	0.2	\$0.01
18-Mar-21 12:26	515-725-4500	IOWA	0.2	\$0.01
18-Mar-21 12:27	712-262-1424	IOWA	0.7	\$0.02
18-Mar-21 12:33	712-262-1424	IOWA	0.8	\$0.03
18-Mar-21 14:09	515-281-3391	IOWA	1.4	\$0.05
18-Mar-21 15:05	712-592-3130	IOWA	5.5	\$0.19
18-Mar-21 15:21	712-642-2775	IOWA	5.4	\$0.19
22-Mar-21 08:30	712-755-3455	IOWA	0.3	\$0.01
22-Mar-21 12:20	515-237-3075	IOWA	0.4	\$0.01
22-Mar-21 12:41	515-237-3075	IOWA	0.2	\$0.01
22-Mar-21 12:42	712-644-2665	IOWA	2.2	\$0.08
22-Mar-21 13:16	515-237-3075	IOWA	0.2	\$0.01
22-Mar-21 13:42	712-644-2665	IOWA	0.7	\$0.02
22-Mar-21 13:44	515-237-3127	IOWA	2.5	\$0.09
23-Mar-21 10:38	319-385-8715	IOWA	40.3	\$1.41
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Account: DPS00000002-074

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

	,			
23-Mar-21 12:00	712-792-1500	IOWA	5.7	\$0.20
24-Mar-21 08:34	319-385-8715	IOWA	19.7	\$0.69
24-Mar-21 09:25	515-725-6253	IOWA	17.7	\$0.62
25-Mar-21 13:40	712-592-1358	IOWA	2.0	\$0.07
29-Mar-21 10:27	515-725-6253	IOWA	0.2	\$0.01
29-Mar-21 10:32	515-725-6253	IOWA	2.8	\$0.10
30-Mar-21 13:22	515-281-3391	IOWA	0.2	\$0.01
30-Mar-21 13:23	515-725-0127	IOWA	3.9	\$0.14
30-Mar-21 13:37	515-725-6200	IOWA	8.0	\$0.28
31-Mar-21 09:32	712-423-2254	IOWA	0.6	\$0.02
31-Mar-21 14:10	515-573-1449	IOWA	0.7	\$0.02
31-Mar-21 14:13	515-573-1449	IOWA	0.4	\$0.01
31-Mar-21 14:14	712-279-6586	IOWA	0.6	\$0.02
31-Mar-21 14:15	515-993-5805	IOWA	2.0	\$0.07
31-Mar-21 14:17	515-573-1449	IOWA	1.4	\$0.05
	Subtotal	·	254.0	¢8.01

Subtotal 254.8 \$8.91

51.1

\$1.79

#### 712-263-4622 LONG DISTANCE SW-INTER

Subtotal

01-Mar-21 10:01	402-515-9388	SWITCHED LD	29.5	\$1.03
01-Mar-21 11:41	402-515-9388	SWITCHED LD	2.8	\$0.10
19-Mar-21 11:15	714-345-6111	SWITCHED LD	4.7	\$0.16
22-Mar-21 14:14	415-517-1341	SWITCHED LD	11.6	\$0.41
29-Mar-21 09:33	402-312-3734	SWITCHED LD	2.2	\$0.08
31-Mar-21 08:24	937-409-0499	SWITCHED LD	0.3	\$0.01

Total for 712-263-4622 \$12.85

#### 712-263-8505 Business Line

DIST 4 PATROL, PUB SAFETY

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

Total for 712-263-8505 \$2.15

Grand Total for Telephone Services, Equipment & Usage \$20.80

For billing Inquiries, call

For Account: DPS000000002-075 DPS-ISP-Post 5

#### **New Charges and Credits:**

Telephone Services and Equipment	\$6.45	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$6.45
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$6.45

# **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-075

**DPS-ISP-Post 5** 

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
ICN PIC FEE	3	\$6.45
		\$6.45

Account: DPS00000002-075

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage Summary**

Total	\$6.45	\$0.00	\$0.00	\$6.45	
712-225-6304	\$2.15	\$0.00	\$0.00	\$2.15 DIST 5 PATROL	_,PUB SAFETY
712-225-5119	\$2.15	\$0.00	\$0.00	\$2.15 DIST 5 PATROL	_,PUB SAFETY
712-225-5110	\$2.15	\$0.00	\$0.00	\$2.15 DIST 5 PATROL	_,PUB SAFETY
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total Name	

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# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-075

**DPS-ISP-Post 5** 

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
712-225-5110	DIST 5 PATROL, PUB SAFETY	\$2.15	\$0.00	\$2.15
712-225-5119	DIST 5 PATROL, PUB SAFETY	\$2.15	\$0.00	\$2.15
712-225-6304	DIST 5 PATROL, PUB SAFETY	\$2.15	\$0.00	\$2.15
Total Telephon	e Related Charges	\$6.45	\$0.00	\$6.45

# **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-075 DPS-ISP-Post 5

Telephone:	712-225-5110 ICN PIC FEE	DIST 5 PATROL,PUB SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone: 1 Total for	712-225-5119 ICN PIC FEE Telephone	DIST 5 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	712-225-6304 ICN PIC FEE Telephone	DIST 5 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Total for all Te	elephone-Related S	ervice and Equipment	\$6.45

DPS-ISP-Post 5			Billing Date:	01-Apr-21
Account: DPS000000 Attention:	0002-075		Billing Period:	01-Mar-21 - 31-Mar-21
Telephone Se	rvices, Equipme	nt & Usage		
<b>712-225-5110 Busin</b> DIST	ess Line 5 PATROL,PUB SAFETY			
1	ICN PIC FEE			\$2.15
S	ubtotal			\$2.15
Total for 712-2	25-5110			\$2.15
712-225-5119 Busin	ess Line			
DIST	5 PATROL,PUB SAFETY			
1	ICN PIC FEE			\$2.15
S	ubtotal			\$2.15
Total for 712-2	25-5119			\$2.15
712-225-6304 Busin				
DIST	5 PATROL,PUB SAFETY			

ICN PIC FEE

Subtotal

\$2.15

\$2.15

\$2.15

For billing Inquiries, call

For Account: DPS000000002-076 DPS-ISP-Post 6

#### **New Charges and Credits:**

Telephone Services and Equipment	\$6.45	
Telephone Usage	\$3.55	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$10.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$0.02	
Total New Charges and Credits		\$10.02

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-076

**DPS-ISP-Post 6** 

### **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ICN PIC FEE	3	\$6.45
		\$6.45

### **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTER	1.9	\$0.07
LONG DISTANCE SW-INTRA	98.6	\$3.48
	100.5	\$3.55

Account: DPS00000002-076

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage Summary**

Total	\$6.45	\$0.00	\$3.55	\$10.00	
712-262-3222	\$2.15	\$0.00	\$0.01	\$2.16	DIST 6 PATROL,PUB SAFETY
712-262-1428	\$2.15	\$0.00	\$2.91	\$5.06	DIST 6 PATROL, PUB SAFETY
712-262-1424	\$2.15	\$0.00	\$0.63	\$2.78	DIST 6 PATROL, PUB SAFETY
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

Page: TN Summary-1

# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-076

**DPS-ISP-Post 6** 

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
712-262-1424	DIST 6 PATROL, PUB SAFETY	\$2.15	\$0.63	\$2.78
712-262-1428	DIST 6 PATROL,PUB SAFETY	\$2.15	\$2.91	\$5.06
712-262-3222	DIST 6 PATROL,PUB SAFETY	\$2.15	\$0.01	\$2.16
Total Telephon	e Related Charges	\$6.45	\$3.55	\$10.00

# **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-076 DPS-ISP-Post 6

Telephone:	712-262-1424 ICN PIC FEE	DIST 6 PATROL,PUB SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone: 1 Total for	712-262-1428 ICN PIC FEE Telephone	DIST 6 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	712-262-3222 ICN PIC FEE Telephone	DIST 6 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Total for all To	elephone-Related S	Service and Equipment	\$6.45

Account: DPS00000002-076

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

#### 712-262-1424 Business Line

DIST 6 PATROL, PUB SAFETY

1	ICN PIC FEE	\$2.15
	ubtotal	\$2.15

#### 712-262-1424 LONG DISTANCE SW-INTRA

	Subtotal	•	17.4	¢0.62
29-Mar-21 14:14	515-323-4773	IOWA	0.5	\$0.02
29-Mar-21 11:33	515-323-4773	IOWA	0.3	\$0.01
28-Mar-21 18:32	515-323-4773	IOWA	0.9	\$0.03
26-Mar-21 14:14	515-323-4773	IOWA	0.2	\$0.01
26-Mar-21 09:05	515-323-4773	IOWA	0.3	\$0.01
25-Mar-21 10:42	515-323-4773	IOWA	0.7	\$0.02
23-Mar-21 18:32	515-323-4773	IOWA	0.4	\$0.01
23-Mar-21 16:31	515-323-4773	IOWA	3.0	\$0.11
21-Mar-21 11:46	515-323-4773	IOWA	0.7	\$0.02
19-Mar-21 12:42	515-323-4773	IOWA	0.2	\$0.01
19-Mar-21 12:33	515-323-4773	IOWA	0.5	\$0.02
19-Mar-21 12:20	515-323-4773	IOWA	0.8	\$0.03
19-Mar-21 08:27	515-323-4773	IOWA	0.2	\$0.01
18-Mar-21 06:54	515-323-4773	IOWA	0.5	\$0.02
16-Mar-21 16:59	515-281-5703	IOWA	2.2	\$0.08
15-Mar-21 22:38	515-323-4773	IOWA	0.3	\$0.01
11-Mar-21 18:30	515-323-4773	IOWA	0.5	\$0.02
11-Mar-21 07:49	515-323-4773	IOWA	0.2	\$0.01
09-Mar-21 08:15	515-323-4773	IOWA	0.2	\$0.01
08-Mar-21 17:30	515-323-4773	IOWA	0.2	\$0.01
04-Mar-21 22:06	515-323-4773	IOWA	1.9	\$0.07
02-Mar-21 00:40	515-323-4773	IOWA	2.7	\$0.09

Subtotal 17.4 \$0.63

#### Total for 712-262-1424

\$2.78

#### 712-262-1428 Business Line

DIST 6 PATROL, PUB SAFETY

1	ICN PIC FEE	\$2.15
	ubtotal	\$2.15

#### 712-262-1428 LONG DISTANCE SW-INTRA

02-Mar-21 13:05	712-320-4008	IOWA	0.6	\$0.02
02-Mar-21 13:32	712-320-4008	IOWA	9.1	\$0.32
03-Mar-21 15:48	515-571-8332	IOWA	0.2	\$0.01
05-Mar-21 08:41	712-274-4250	IOWA	1.7	\$0.06
05-Mar-21 12:48	515-408-2227	IOWA	0.6	\$0.02
08-Mar-21 16:19	712-870-4227	IOWA	3.0	\$0.11
09-Mar-21 10:42	712-472-8530	IOWA	5.8	\$0.20
09-Mar-21 15:00	712-853-6200	IOWA	1.7	\$0.06
10-Mar-21 10:58	712-732-1341	IOWA	2.1	\$0.07

Account: DPS00000002-076

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

9	Subtotal		80.4	\$2.84
31-Mar-21 10:47	712-470-3871	IOWA	5.0	\$0.18
29-Mar-21 09:32	712-336-2455	IOWA	1.3	\$0.05
25-Mar-21 15:48	712-470-0046	IOWA	28.8	\$1.01
25-Mar-21 15:47	712-470-0046	IOWA	0.2	\$0.01
24-Mar-21 08:48	712-470-2754	IOWA	1.7	\$0.06
22-Mar-21 11:52	712-263-4621	IOWA	0.5	\$0.02
18-Mar-21 15:10	515-725-4500	IOWA	0.7	\$0.02
16-Mar-21 10:21	641-447-2504	IOWA	1.1	\$0.04
16-Mar-21 10:20	641-447-2545	IOWA	0.6	\$0.02
12-Mar-21 15:59	712-472-8545	IOWA	1.0	\$0.04
12-Mar-21 15:57	712-754-4604	IOWA	1.4	\$0.05
12-Mar-21 15:53	712-737-2457	IOWA	2.8	\$0.10
12-Mar-21 15:51	712-957-3375	IOWA	1.2	\$0.04
12-Mar-21 15:49	712-852-3267	IOWA	0.3	\$0.01
12-Mar-21 15:46	712-336-4003	IOWA	2.0	\$0.07
12-Mar-21 15:14	712-834-0202	IOWA	7.0	\$0.25

712-262-1428 LONG DISTANCE SW-INTER

29-Mar-21 10:21	407-939-5277	SWITCHED LD	1.9	\$0.07
	Subtotal		1.9	\$0.07

#### Total for 712-262-1428

\$5.06

#### 712-262-3222 Business Line

DIST 6 PATROL, PUB SAFETY

1 ICN PIC FEE \$2.15

Subtotal \$2.15

#### 712-262-3222 LONG DISTANCE SW-INTRA

s	ubtotal		0.3	\$0.01
22-Mar-21 12:11	712-263-2325	IOWA	0.3	\$0.01

Total for 712-262-3222 \$2.16

Grand Total for Telephone Services, Equipment & Usage \$10.00

**Total New Charges and Credits** 

For billing Inquiries, call

\$5,023.89

For Account: DPS00000002-077

**DPS-ISP-Post 7** 

#### **New Charges and Credits:**

Telephone Services and Equipment Telephone Usage Telephone Non-Recurring Charges and Credits	\$90.05 \$0.00 \$0.00	
Subtotal - Telephones		\$90.05
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$0.00 \$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$4,933.84	

# **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-077

**DPS-ISP-Post 7** 

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
ICN PIC FEE	7	\$15.05
VIRTUAL SEATS	5	\$75.00
		\$90.05

Account: DPS00000002-077

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# Telephone Services, Equipment & Usage Summary Telephone Monthly One-Time Usage

Total	\$90.05	\$0.00	\$0.00	\$90.05	
515-972-4705	\$2.15	\$0.00	\$0.00	\$2.15	IOWA ST PATROL,POST 7
515-972-4218	\$2.15	\$0.00	\$0.00	\$2.15	DIST 7 PATROL,PUB SAFETY
515-972-4214	\$2.15	\$0.00	\$0.00	\$2.15	DIST 7 PATROL,PUB SAFETY
515-972-4213	\$2.15	\$0.00	\$0.00	\$2.15	DIST 7 PATROL,PUB SAFETY
515-955-6238	\$2.15	\$0.00	\$0.00	\$2.15	DIST 7 PATROL,PUB SAFETY
515-955-4647	\$2.15	\$0.00	\$0.00	\$2.15	DIST 7 PATROL, PUB SAFETY
515-955-4646	\$2.15	\$0.00	\$0.00	\$2.15	DIST 7 PATROL,PUB SAFETY
515-725-5365	\$15.00	\$0.00	\$0.00	\$15.00	MORENZ, SGT. NEIL
515-725-5364	\$15.00	\$0.00	\$0.00	\$15.00	NILES, SGT. WES
515-725-5363	\$15.00	\$0.00	\$0.00	\$15.00	SMIDT, SGT. AARON
515-725-5362	\$15.00	\$0.00	\$0.00	\$15.00	CROUCH, PAM
515-725-5361	\$15.00	\$0.00	\$0.00	\$15.00	MILLER, LT. MARK
PIN-Holder	Recurring	Amounts	Charges	Total	Name
Lelephone	Monthly	One-Time	Usage		

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# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-077
DPS-ISP-Post 7

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-5361	MILLER, LT. MARK	\$15.00	\$0.00	\$15.00
515-725-5362	CROUCH, PAM	\$15.00	\$0.00	\$15.00
515-725-5363	SMIDT, SGT. AARON	\$15.00	\$0.00	\$15.00
515-725-5364	NILES, SGT. WES	\$15.00	\$0.00	\$15.00
515-725-5365	MORENZ, SGT. NEIL	\$15.00	\$0.00	\$15.00
515-955-4646	DIST 7 PATROL,PUB SAFETY	\$2.15	\$0.00	\$2.15
515-955-4647	DIST 7 PATROL,PUB SAFETY	\$2.15	\$0.00	\$2.15
515-955-6238	DIST 7 PATROL,PUB SAFETY	\$2.15	\$0.00	\$2.15
515-972-4213	DIST 7 PATROL,PUB SAFETY	\$2.15	\$0.00	\$2.15
515-972-4214	DIST 7 PATROL,PUB SAFETY	\$2.15	\$0.00	\$2.15
515-972-4218	DIST 7 PATROL,PUB SAFETY	\$2.15	\$0.00	\$2.15
515-972-4705	IOWA ST PATROL,POST 7	\$2.15	\$0.00	\$2.15
Total Telephor	ne Related Charges	\$90.05	\$0.00	\$90.05

# **Non-Recurring Charges and Credits**

For Account: DPS000000002-077

**DPS-ISP-Post 7** 

For I	Non-	TN/CKT	Activity
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For Work Order: 20120110/1	Cross Ref ID: REQ0025886	
02/08/21	1 MATERIALS - DATA INSTALL	\$1,425.28
02/08/21	1 TECHNICIAN LODGING	\$260.00
02/08/21	1 TECHNICIAN MEALS	\$128.56
02/08/21	32 1/4 HOUR LABOR - DATA	\$520.00
02/08/20	32 1/4 HOUR LABOR - DATA	\$520.00
02/10/21	32 1/4 HOUR LABOR - DATA	\$520.00
02/09/21	32 1/4 HOUR LABOR - DATA	\$520.00
02/10/21	32 1/4 HOUR LABOR - DATA	\$520.00
02/09/20	32 1/4 HOUR LABOR - DATA	\$520.00
	Subtotal	\$4,933.84

Non-Recurring Service and Equipment Total

\$4,933.84

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-077 DPS-ISP-Post 7

Telephone:	515-972-4214 ICN PIC FEE Telephone 515-972-4218 ICN PIC FEE Telephone 515-972-4705 ICN PIC FEE	DIST 7 PATROL, PUB SAFETY  DIST 7 PATROL, PUB SAFETY  IOWA ST PATROL, POST 7	\$2.15 <b>\$2.15</b> \$2.15 <b>\$2.15</b> \$2.15
Total for Telephone:	ICN PIC FEE Telephone 515-972-4218 ICN PIC FEE		<b>\$2.15</b> \$2.15
1	ICN PIC FEE	DIST 7 PATROL,PUB SAFETY	¥=
		DIST 7 PATROL,PUB SAFETY	00.45
Telephone: 1 <b>Total for</b>	515-972-4213 ICN PIC FEE Telephone	DIST 7 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
	Telephone	DIST 7 DATEOU DUE SAFETY	\$2.15
Telephone:	515-955-6238 ICN PIC FEE	DIST 7 PATROL,PUB SAFETY	\$2.15
1 Total for	ICN PIC FEE Telephone		\$2.15 <b>\$2.15</b>
Telephone:	515-955-4647	DIST 7 PATROL,PUB SAFETY	
Telephone: 1 <b>Total for</b>	515-955-4646 ICN PIC FEE Telephone	DIST 7 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Total for	Telephone		\$15.00
Telephone:	515-725-5365 VIRTUAL SEATS	MORENZ, SGT. NEIL	\$15.00
•	Telephone		\$15.00
Telephone:	515-725-5364 VIRTUAL SEATS	NILES, SGT. WES	\$15.00
1	VIRTUAL SEATS Telephone		\$15.00 <b>\$15.00</b>
Telephone:	515-725-5363	SMIDT, SGT. AARON	
	515-725-5362 VIRTUAL SEATS Telephone	CROUCH, PAM	\$15.00 <b>\$15.00</b>
TOTAL TOT	Telephone		\$15.00
Total for	VIRTUAL SEATS	MILLER, LT. MARK	\$15.00

Account: DPS00000002-077

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

1 VIRTUAL SEATS  Subtotal	\$15.00 <b>\$15.00</b>
Total for 515-725-5361	\$15.00
15-725-5362 Business Line	
CROUCH, PAM	
1 VIRTUAL SEATS	\$15.00
Subtotal	\$15.00
Total for 515-725-5362	\$15.00
.5-725-5363 Business Line	
SMIDT, SGT. AARON  1 VIRTUAL SEATS	¢1E.00
Subtotal	\$15.00 <b>\$15.00</b>
	\$13.00
Total for 515-725-5363	\$15.00
15-725-5364 Business Line	
NILES, SGT. WES  1 VIRTUAL SEATS	\$15.00
Subtotal	\$15.00
Total for 515-725-5364	·
10tal 10f 515-725-5364	\$15.00
15-725-5365 Business Line  MORENZ, SGT. NEIL	
1 VIRTUAL SEATS	\$15.00
Subtotal	\$15.00
	·
Total for 515-725-5365	\$15.00
15-955-4646 Business Line	
DIST 7 PATROL, PUB SAFETY	
	\$2.15
1 ICN PIC FEE	
1 ICN PIC FEE  Subtotal	\$2.15
Subtotal	\$2.15 \$2.15
Subtotal  Total for 515-955-4646  15-955-4647 Business Line	
Subtotal  Total for 515-955-4646  L5-955-4647 Business Line  DIST 7 PATROL, PUB SAFETY	\$2.15
Subtotal  Total for 515-955-4646  L5-955-4647 Business Line DIST 7 PATROL, PUB SAFETY  1 ICN PIC FEE	<b>\$2.15</b> \$2.15
Subtotal  Total for 515-955-4646  L5-955-4647 Business Line DIST 7 PATROL, PUB SAFETY  1 ICN PIC FEE  Subtotal	<b>\$2.15</b> \$2.15
Subtotal  Fotal for 515-955-4646  15-955-4647 Business Line DIST 7 PATROL, PUB SAFETY  1 ICN PIC FEE  Subtotal	
Subtotal  Fotal for 515-955-4646  L5-955-4647 Business Line DIST 7 PATROL, PUB SAFETY  1 ICN PIC FEE Subtotal  Fotal for 515-955-4647  L5-955-6238 Business Line	\$2.15 \$2.15 \$2.15
Subtotal  Total for 515-955-4646  515-955-4647 Business Line DIST 7 PATROL, PUB SAFETY  1 ICN PIC FEE	\$2.15 \$2.15 \$2.15

DPS-ISP-Post 7	1	Billing Date:	01-Apr-21
Account: DPS00000 Attention:	00002-077	Billing Period:	01-Mar-21 - 31-Mar-21
-	ervices, Equipment & Usage		\$2.15
Total for 515-9	955-6238		\$2.15
<b>515-972-4213 Busi</b> DIST	ness Line 7 PATROL,PUB SAFETY		
1	ICN PIC FEE		\$2.15
	Subtotal		\$2.15
Total for 515-9	972-4213		\$2.15
<b>515-972-4214 Busi</b> DIST	ness Line 7 PATROL,PUB SAFETY		
1	ICN PIC FEE		\$2.15
	Subtotal		\$2.15
Total for 515-9	972-4214		\$2.15
515-972-4218 Busi	ness Line		
DIST	7 PATROL,PUB SAFETY		
1	ICN PIC FEE		\$2.15
	Subtotal		\$2.15
Total for 515-9	972-4218		\$2.15
<b>515-972-4705 Busi</b>	ness Line A ST PATROL,POST 7		
1	ICN PIC FEE		\$2.15
	Subtotal		\$2.15
Total for 515-9	972-4705		\$2.15
<b>Grand Total fo</b>	r Telephone Services, Equipment & Us	sage	\$90.05

For billing Inquiries, call

For Account: DPS000000002-078
DPS-ISP-Post 8

#### **New Charges and Credits:**

Telephone Services and Equipment	\$6.45	
Telephone Usage	\$4.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$10.45
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$0.03	
Total New Charges and Credits		\$10.48

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-078

**DPS-ISP-Post 8** 

### **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ICN PIC FEE	3	\$6.45
		\$6.45

### **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTER	3.2	\$0.11
LONG DISTANCE SW-INTRA	110.0	\$3.89
	113.2	\$4.00

Account: DPS00000002-078

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage Summary**

Total	\$6.45	\$0.00	\$4.00	\$10.45	
641-424-3627	\$2.15	\$0.00	\$0.00	\$2.15	DIST 8 PATROL, PUBLIC SAFETY
641-424-3625	\$2.15	\$0.00	\$3.65	\$5.80	DIST 8 PATROL, PUBLIC SAFETY
641-423-8381	\$2.15	\$0.00	\$0.35	\$2.50	
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

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# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-078

**DPS-ISP-Post 8** 

Teleph	none	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
641-42	23-8381		\$2.15	\$0.35	\$2.50
641-42	24-3625	DIST 8 PATROL, PUBLIC SAFETY	\$2.15	\$3.65	\$5.80
641-42	24-3627	DIST 8 PATROL, PUBLIC SAFETY	\$2.15	\$0.00	\$2.15
Total 1	Геlephor	ne Related Charges	\$6.45	\$4.00	\$10.45

# **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-078 DPS-ISP-Post 8

Telephone:	641-423-8381 ICN PIC FEE		\$2.15
Total for Telephone		\$2.15	
Telephone: 1 Total for	641-424-3625 ICN PIC FEE Telephone	DIST 8 PATROL, PUBLIC SAFETY	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	641-424-3627 ICN PIC FEE Telephone	DIST 8 PATROL, PUBLIC SAFETY	\$2.15 <b>\$2.15</b>
Total for all Te	elephone-Related	Service and Equipment	\$6.45

Account: DPS00000002-078

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

641-423-8381 Business	s Line
-----------------------	--------

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

#### 641-423-8381 LONG DISTANCE SW-INTRA

02-Mar-21 11:22	563-557-0353	IOWA	2.3	\$0.08
02-Mar-21 11:30	563-557-0353	IOWA	2.0	\$0.07
04-Mar-21 10:19	515-362-7913	IOWA	0.6	\$0.02
04-Mar-21 10:25	515-362-7913	IOWA	1.3	\$0.05
21-Mar-21 16:27	515-725-1414	IOWA	0.5	\$0.02

Subtotal 6.7 \$0.24

#### 641-423-8381 LONG DISTANCE SW-INTER

12-Mar-21 11:18	715-392-1969	SWITCHED LD	2.4	\$0.08
19-Mar-21 11:15	573-471-5905	SWITCHED LD	0.8	\$0.03
Subtotal		3 3	¢0 11	

Total for 641-423-8381 \$2.50

### 641-424-3625 Business Line

DIST 8 PATROL, PUBLIC SAFETY

l	1	ICN FICTEL	\$2.13
ı	1	ICN PIC FEE	\$2.15

#### 641-424-3625 LONG DISTANCE SW-INTRA

01-Mar-21 16:30	319-277-4761	IOWA	0.2	\$0.01
01-Mar-21 18:49	319-277-4761	IOWA	0.7	\$0.02
02-Mar-21 07:45	319-277-4761	IOWA	0.9	\$0.03
02-Mar-21 16:49	319-277-4761	IOWA	0.2	\$0.01
03-Mar-21 16:29	319-277-4761	IOWA	0.2	\$0.01
03-Mar-21 17:08	319-277-4761	IOWA	2.9	\$0.10
03-Mar-21 17:27	319-277-4761	IOWA	0.5	\$0.02
03-Mar-21 21:24	319-277-4761	IOWA	4.7	\$0.16
04-Mar-21 00:52	319-277-4761	IOWA	1.4	\$0.05
04-Mar-21 16:30	319-277-4761	IOWA	0.2	\$0.01
05-Mar-21 16:31	319-277-4761	IOWA	0.2	\$0.01
05-Mar-21 16:54	319-277-4761	IOWA	0.3	\$0.01
06-Mar-21 10:10	319-277-4761	IOWA	0.2	\$0.01
07-Mar-21 05:10	319-277-4761	IOWA	2.8	\$0.10
07-Mar-21 21:31	319-277-4761	IOWA	2.4	\$0.08
08-Mar-21 16:29	319-277-4761	IOWA	0.2	\$0.01
08-Mar-21 16:44	319-277-4761	IOWA	2.0	\$0.07
08-Mar-21 18:00	319-277-4761	IOWA	2.1	\$0.07
08-Mar-21 20:18	319-277-4761	IOWA	2.7	\$0.09
09-Mar-21 07:13	319-277-4761	IOWA	1.2	\$0.04
09-Mar-21 16:59	319-277-4761	IOWA	0.3	\$0.01
10-Mar-21 14:45	515-972-4213	IOWA	0.6	\$0.02

Account: DPS00000002-078

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

11-Mar-21 16:28	319-277-4761	IOWA	0.2	\$0.01
12-Mar-21 16:29	319-277-4761	IOWA	0.2	\$0.01
12-Mar-21 23:21	319-277-4761	IOWA	1.1	\$0.04
13-Mar-21 07:43	319-277-4761	IOWA	1.4	\$0.05
13-Mar-21 09:44	319-277-4761	IOWA	0.5	\$0.02
13-Mar-21 09:44	319-277-4761	IOWA	1.5	\$0.05
13-Mar-21 11:44	319-277-4761	IOWA	2.2	\$0.08
13-Mar-21 12:46	319-277-4761	IOWA	3.5	\$0.12
13-Mar-21 13:53	319-277-4761	IOWA	1.2	\$0.04
13-Mar-21 18:05	319-277-4761	IOWA	1.7	\$0.06
14-Mar-21 09:24	319-277-4761	IOWA	1.1	\$0.04
14-Mar-21 11:29	319-277-4761	IOWA	4.0	\$0.14
14-Mar-21 13:06	319-277-4761	IOWA	0.8	\$0.03
14-Mar-21 14:21	319-277-4761	IOWA	0.5	\$0.02
14-Mar-21 15:46	319-277-4761	IOWA	0.7	\$0.02
14-Mar-21 15:51	319-277-4761	IOWA	2.4	\$0.08
14-Mar-21 16:23	319-277-4761	IOWA	1.4	\$0.05
14-Mar-21 18:35	319-277-4761	IOWA	3.1	\$0.11
14-Mar-21 18:36	319-277-4761	IOWA	3.2	\$0.11
14-Mar-21 21:08	319-277-4761	IOWA	1.3	\$0.05
15-Mar-21 06:46	319-277-4761	IOWA	0.7	\$0.02
15-Mar-21 07:52	319-277-4761	IOWA	2.7	\$0.09
15-Mar-21 17:37	319-277-4761	IOWA	0.2	\$0.01
16-Mar-21 06:43	319-277-4761	IOWA	0.8	\$0.03
16-Mar-21 16:25	319-277-4761	IOWA	0.2	\$0.01
17-Mar-21 15:58	319-277-4761	IOWA	0.2	\$0.01
17-Mar-21 19:55	319-277-4761	IOWA	3.0	\$0.11
18-Mar-21 16:33	319-277-4761	IOWA	0.3	\$0.01
19-Mar-21 16:29	319-277-4761	IOWA	0.2	\$0.01
20-Mar-21 04:01	319-277-4761	IOWA	1.8	\$0.06
20-Mar-21 08:41	319-277-4761	IOWA	0.5	\$0.02
20-Mar-21 12:04	319-277-4761	IOWA	1.3	\$0.05
22-Mar-21 16:53	319-277-4761	IOWA	0.2	\$0.01
22-Mar-21 18:55	319-277-4761	IOWA	2.9	\$0.10
23-Mar-21 06:09	319-277-4761	IOWA	2.0	\$0.07
23-Mar-21 16:29	319-277-4761	IOWA	0.3	\$0.01
23-Mar-21 16:30	319-277-4761	IOWA	0.3	\$0.01
24-Mar-21 07:01	319-277-4761	IOWA	8.5	\$0.30
24-Mar-21 16:29	319-277-4761	IOWA	0.2	\$0.01
24-Mar-21 17:18	319-277-4761	IOWA	0.4	\$0.01
24-Mar-21 18:43	319-277-4761	IOWA	0.3	\$0.01
25-Mar-21 08:59	319-277-4761	IOWA	2.4	\$0.08
25-Mar-21 09:38	319-277-4761	IOWA	1.2	\$0.04
25-Mar-21 10:41	319-277-4761	IOWA	0.2	\$0.01
25-Mar-21 16:44	319-277-4761	IOWA	0.3	\$0.01
25-Mar-21 22:42	319-277-4761	IOWA	1.7	\$0.06

Account: DPS00000002-078

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

26-Mar-21 14:23	319-277-4761	IOWA	0.2	\$0.01
26-Mar-21 20:36	319-277-4761	IOWA	0.6	\$0.02
27-Mar-21 16:10	319-277-4761	IOWA	1.6	\$0.06
27-Mar-21 16:40	319-277-4761	IOWA	1.2	\$0.04
27-Mar-21 18:24	319-277-4761	IOWA	4.8	\$0.17
27-Mar-21 19:25	319-277-4761	IOWA	0.7	\$0.02
27-Mar-21 19:32	319-277-4761	IOWA	1.0	\$0.04
29-Mar-21 15:00	515-972-4213	IOWA	0.3	\$0.01
30-Mar-21 16:22	319-277-4761	IOWA	0.2	\$0.01
30-Mar-21 19:06	319-277-4761	IOWA	0.8	\$0.03
31-Mar-21 16:29	319-277-4761	IOWA	0.2	\$0.01

Subtotal 103.3 \$3.65

Total for 641-424-3625 \$5.80

641-424-3627 Business Line

DIST 8 PATROL, PUBLIC SAFETY

	1	ICN PIC FEE	\$2.15
Subtotal		uhtotal	\$2.15

Total for 641-424-3627 \$2.15

Grand Total for Telephone Services, Equipment & Usage \$10.45

For billing Inquiries, call

For Account: DPS000000002-079

DPS-ISP-Post 9 & 10

#### **New Charges and Credits:**

Telephone Services and Equipment	\$25.80	
Telephone Usage	\$3.70	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$29.50
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$0.04	
Total New Charges and Credits		\$29.54

### **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-079

DPS-ISP-Post 9 & 10

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
ICN PIC FEE	12	\$25.80
		\$25.80

### **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTER	3.4	\$0.12
LONG DISTANCE SW-INTRA	105.6	\$3.58
	109.0	\$3.70

#### DPS-ISP-Post 9 & 10

Account: DPS000000002-079

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

# Telephone Services, Equipment & Usage Summary

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# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-079
DPS-ISP-Post 9 & 10

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
319-283-2046	PUB SAFETY DIST,10 PATROL	\$2.15	\$0.00	\$2.15
319-283-5508	CSD, OELWEIN	\$2.15	\$0.47	\$2.62
319-283-5521	PUB SAFETY DIST,10 PATROL	\$2.15	\$0.75	\$2.90
319-283-5522	PUB SAFETY DIST,10 PATROL	\$2.15	\$2.48	\$4.63
563-284-9509	DIST 10 PATROL,PUB SAFETY	\$2.15	\$0.00	\$2.15
563-284-9510	DIST 10 PATROL,PUB SAFETY	\$2.15	\$0.00	\$2.15
563-284-9511	DIST 10 PATROL,PUB SAFETY	\$2.15	\$0.00	\$2.15
563-284-9512	DIST 10 PATROL,PUB SAFETY	\$2.15	\$0.00	\$2.15
563-284-9513	DIST 10 PATROL,PUB SAFETY	\$2.15	\$0.00	\$2.15
563-284-9514	DIST 10 PATROL,PUB SAFETY	\$2.15	\$0.00	\$2.15
563-284-9515	DIST 10 PATROL,PUB SAFETY	\$2.15	\$0.00	\$2.15
563-284-9524	DIST 10 PATROL,PUB SAFETY	\$2.15	\$0.00	\$2.15
Total Telephon	ne Related Charges	\$25.80	\$3.70	\$29.50

# **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-079
DPS-ISP-Post 9 & 10

Telephone: 319-283-2046 1 ICN PIC FEE Total for Telephone	PUB SAFETY DIST,10 PATROL	\$2.15 <b>\$2.15</b>
Telephone: 319-283-5508 1 ICN PIC FEE Total for Telephone	CSD, OELWEIN	\$2.15 <b>\$2.15</b>
Telephone: 319-283-5521 1 ICN PIC FEE Total for Telephone	PUB SAFETY DIST,10 PATROL	\$2.15 <b>\$2.15</b>
Telephone: 319-283-5522 1 ICN PIC FEE Total for Telephone	PUB SAFETY DIST,10 PATROL	\$2.15 <b>\$2.15</b>
Telephone: 563-284-9509 1 ICN PIC FEE Total for Telephone	DIST 10 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Telephone: 563-284-9510 1 ICN PIC FEE Total for Telephone	DIST 10 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Telephone: 563-284-9511 1 ICN PIC FEE Total for Telephone	DIST 10 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Telephone: 563-284-9512 1 ICN PIC FEE Total for Telephone	DIST 10 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Telephone: 563-284-9513 1 ICN PIC FEE Total for Telephone	DIST 10 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Telephone: 563-284-9514 1 ICN PIC FEE Total for Telephone	DIST 10 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Telephone: 563-284-9515 1 ICN PIC FEE Total for Telephone	DIST 10 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Telephone: 563-284-9524 1 ICN PIC FEE Total for Telephone	DIST 10 PATROL,PUB SAFETY	\$2.15 <b>\$2.15</b>
Total for all Telephone-Related	Service and Equipment	\$25.80

Account: DPS00000002-079

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

### 319-283-2046 Business Line

PUB SAFETY DIST,10 PATROL

	uhtotal	¢2.15
1	ICN PIC FEE	\$2.15

## Total for 319-283-2046

\$2.15

## 319-283-5508 Business Line

CSD, OELWEIN

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

#### 319-283-5508 LONG DISTANCE SW-INTRA

18-Mar-21 15:41	319-384-8843	IOWA	2.1	\$0.07
09-Mar-21 08:13	319-472-2524	IOWA	0.7	\$0.02
01-Mar-21 11:32	319-653-6800	IOWA	10.3	\$0.36
01-Mar-21 09:26	515-725-1351	IOWA	0.7	\$0.02

Subtotal 13.8 \$0.47

### Total for 319-283-5508

\$2.62

### 319-283-5521 Business Line

PUB SAFETY DIST,10 PATROL

_	S	ubtotal	\$2.15
Γ	1	ICN PIC FEE	\$2.15

### 319-283-5521 LONG DISTANCE SW-INTRA

9	Subtotal		21.5	\$0.75
31-Mar-21 16:33	515-323-4775	IOWA	0.4	\$0.01
29-Mar-21 17:42	515-323-4775	IOWA	0.2	\$0.01
25-Mar-21 16:17	515-323-4775	IOWA	0.3	\$0.01
19-Mar-21 15:48	515-323-4775	IOWA	0.5	\$0.02
19-Mar-21 15:45	515-323-4775	IOWA	1.0	\$0.04
19-Mar-21 15:20	515-323-4775	IOWA	0.9	\$0.03
19-Mar-21 15:05	515-323-4775	IOWA	2.5	\$0.09
19-Mar-21 10:56	515-323-4775	IOWA	0.2	\$0.01
19-Mar-21 10:07	515-323-4775	IOWA	0.3	\$0.01
16-Mar-21 17:36	515-323-4775	IOWA	0.4	\$0.01
16-Mar-21 02:38	515-323-4775	IOWA	1.2	\$0.04
14-Mar-21 20:29	515-323-4775	IOWA	2.9	\$0.10
14-Mar-21 18:56	515-323-4775	IOWA	8.6	\$0.30
06-Mar-21 19:58	515-323-4775	IOWA	1.2	\$0.04
04-Mar-21 07:53	515-323-4775	IOWA	0.3	\$0.01
02-Mar-21 06:59	515-323-4775	IOWA	0.6	\$0.02

Total for 319-283-5521

\$2.90

### 319-283-5522 Business Line

PUB SAFETY DIST,10 PATROL

### DPS-ISP-Post 9 & 10

Account: DPS00000002-079

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

Telephone S	Services.	Equipment	<b>.</b> &	Usage
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1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

### 319-283-5522 LONG DISTANCE SW-INTRA

01-Mar-21 12:28	563-556-6480	IOWA	0.7	\$0.02
02-Mar-21 08:16	563-875-8135	IOWA	3.9	\$0.14
02-Mar-21 10:38	515-725-0643	IOWA	2.7	\$0.09
02-Mar-21 10:42	515-725-2243	IOWA	0.3	\$0.01
02-Mar-21 10:46	515-725-2243	IOWA	2.0	\$0.07
04-Mar-21 11:03	563-252-1336	IOWA	0.6	\$0.02
04-Mar-21 12:54	563-582-0112	IOWA	0.8	\$0.03
04-Mar-21 14:06	563-927-4942	IOWA	8.0	\$0.28
04-Mar-21 14:15	563-590-4580	IOWA	4.4	\$0.15
05-Mar-21 09:12	563-539-4495	IOWA	1.3	\$0.05
10-Mar-21 08:58	563-543-5149	IOWA	0.6	\$0.02
11-Mar-21 10:13	563-543-3067	IOWA	1.2	\$0.04
12-Mar-21 11:57	319-232-6555	IOWA	2.6	\$0.09
12-Mar-21 12:37	563-539-4495	IOWA	1.4	\$0.05
15-Mar-21 15:28	563-608-5480	IOWA	2.3	\$0.08
16-Mar-21 10:01	319-833-3001	IOWA	10.9	\$0.38
18-Mar-21 09:35	563-927-3819	IOWA	1.6	\$0.06
18-Mar-21 09:57	563-875-8135	IOWA	1.3	\$0.05
22-Mar-21 10:08	319-330-6095	IOWA	0.4	\$0.01
24-Mar-21 11:10	563-583-9900	IOWA	0.4	\$0.01
24-Mar-21 11:28	563-927-6749	IOWA	0.9	\$0.03
29-Mar-21 08:54	563-875-2375	IOWA	4.3	\$0.15
29-Mar-21 09:19	515-281-4063	IOWA	1.0	\$0.04
30-Mar-21 11:58	319-266-0807	IOWA	6.2	\$0.22
30-Mar-21 12:04	319-269-4990	IOWA	2.1	\$0.07
30-Mar-21 12:45	319-208-3581	IOWA	0.8	\$0.03
30-Mar-21 12:47	319-373-5420	IOWA	1.2	\$0.04
30-Mar-21 13:27	563-380-5777	IOWA	2.6	\$0.09
31-Mar-21 11:42	319-234-3953	IOWA	1.1	\$0.04
	Subtotal	<u> </u>	67.6	\$2.36

319-283-5522 LONG DISTANCE SW-INTER

02-Mar-21 10:48	608-722-2662	SWITCHED LD	1.1	\$0.04
30-Mar-21 12:58	507-293-7800	SWITCHED LD	2.3	\$0.08
9	Subtotal		3.4	\$0.12

Total for 319-283-5522 \$4.63

### 563-284-9509 Business Line

DIST 10 PATROL, PUB SAFETY

_	210 1 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	1	ICN PIC FEE	\$2.15

Subtotal \$2.15

Total for 563-284-9509

\$2.15

Account: DPS00000002-079

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

DIST 10 PATROL,PUB SAFETY	<u>,                                      </u>
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
otal for 563-284-9510	\$2.15
33-284-9511 Business Line	
DIST 10 PATROL,PUB SAFETY  1 ICN PIC FEE	\$2.15
Subtotal	\$2.15 \$2.15
Total for 563-284-9511	\$2.15
Total for 503-264-9511	\$2.13
53-284-9512 Business Line	
DIST 10 PATROL,PUB SAFETY	
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
Total for 563-284-9512	\$2.15
53-284-9513 Business Line	
DIST 10 PATROL,PUB SAFETY	
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
Total for 563-284-9513	\$2.15
63-284-9514 Business Line	
DIST 10 PATROL,PUB SAFETY	
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
Total for 563-284-9514	\$2.15
63-284-9515 Business Line	
DIST 10 PATROL, PUB SAFETY	
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
Total for 563-284-9515	\$2.15
53-284-9524 Business Line	
DIST 10 PATROL,PUB SAFETY	
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
Total for 563-284-9524	\$2.15
	•

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\$29.50

**Grand Total for Telephone Services, Equipment & Usage** 

For billing Inquiries, call

For Account: DPS000000002-080 DPS-ISP-Post 11

## **New Charges and Credits:**

Telephone Services and Equipment	\$6.45	
Telephone Usage	\$15.15	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$21.60
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$0.25	
Total New Charges and Credits		\$21.85

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-080

DPS-ISP-Post 11

## **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ICN PIC FEE	3	\$6.45
		\$6.45

## **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTER	26.1	\$0.91
LONG DISTANCE SW-INTRA	407.6	\$14.24
	433.7	\$15.15

Account: DPS00000002-080

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage Summary**

Total	\$6.45	\$0.00	\$15.15	\$21.60	
319-396-1946	\$2.15	\$0.00	\$4.95	\$7.10	PUB SAFETY DIST,11 PATROL
319-396-1945	\$2.15	\$0.00	\$0.11	\$2.26	PUB SAFETY DIST,11 PATROL
319-396-1944	\$2.15	\$0.00	\$10.09	\$12.24	PUB SAFETY DIST,11 PATROL
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

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# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-080

**DPS-ISP-Post 11** 

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
319-396-1944	PUB SAFETY DIST,11 PATROL	\$2.15	\$10.09	\$12.24
319-396-1945	PUB SAFETY DIST,11 PATROL	\$2.15	\$0.11	\$2.26
319-396-1946	PUB SAFETY DIST,11 PATROL	\$2.15	\$4.95	\$7.10
Total Telephon	e Related Charges	\$6.45	\$15.15	\$21.60

# **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-080 DPS-ISP-Post 11

Telephone:	319-396-1944 ICN PIC FEE	PUB SAFETY DIST,11 PATROL	\$2.15
Total for	Telephone		\$2.15
1	319-396-1945 ICN PIC FEE Telephone	PUB SAFETY DIST,11 PATROL	\$2.15 <b>\$2.15</b>
Total for	•		<b>,</b>
Telephone: 1 Total for	319-396-1946 ICN PIC FEE Telephone	PUB SAFETY DIST,11 PATROL	\$2.15 <b>\$2.15</b>
Total for all Te	elephone-Related S	Service and Equipment	\$6.45

Account: DPS00000002-080

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

## 319-396-1944 Business Line

PUB SAFETY DIST,11 PATROL

1	ICN PIC FEE	\$2.15
	ubtotal	\$2.15

#### 319-396-1944 LONG DISTANCE SW-INTRA

319-396-1944 LONG	G DISTANCE SW-INTRA			
01-Mar-21 16:47	515-323-4477	IOWA	0.5	\$0.02
01-Mar-21 18:35	515-323-4477	IOWA	1.7	\$0.06
02-Mar-21 16:42	515-323-4477	IOWA	2.9	\$0.10
02-Mar-21 20:22	515-323-4477	IOWA	0.3	\$0.01
03-Mar-21 02:45	515-323-4477	IOWA	2.5	\$0.09
03-Mar-21 17:51	515-323-4477	IOWA	0.5	\$0.02
04-Mar-21 07:38	515-323-4477	IOWA	0.2	\$0.01
04-Mar-21 16:38	515-323-4477	IOWA	0.2	\$0.01
04-Mar-21 17:15	515-323-4477	IOWA	0.3	\$0.01
05-Mar-21 17:28	515-323-4477	IOWA	2.1	\$0.07
05-Mar-21 18:14	515-323-4477	IOWA	8.0	\$0.28
05-Mar-21 18:21	515-323-4477	IOWA	0.5	\$0.02
05-Mar-21 20:53	515-323-4477	IOWA	0.4	\$0.01
05-Mar-21 22:46	515-323-4477	IOWA	2.0	\$0.07
05-Mar-21 23:02	515-323-4477	IOWA	4.3	\$0.15
06-Mar-21 02:23	515-323-4477	IOWA	1.4	\$0.05
06-Mar-21 03:11	515-323-4477	IOWA	2.1	\$0.07
06-Mar-21 13:12	515-323-4477	IOWA	2.9	\$0.10
06-Mar-21 14:37	515-323-4477	IOWA	2.3	\$0.08
06-Mar-21 15:39	515-323-4477	IOWA	3.4	\$0.12
06-Mar-21 20:44	515-323-4477	IOWA	2.2	\$0.08
07-Mar-21 10:42	515-323-4477	IOWA	0.3	\$0.01
07-Mar-21 10:43	515-323-4477	IOWA	2.3	\$0.08
07-Mar-21 13:01	515-323-4477	IOWA	2.3	\$0.08
07-Mar-21 15:52	515-323-4477	IOWA	2.5	\$0.09
07-Mar-21 16:17	515-323-4477	IOWA	3.3	\$0.12
07-Mar-21 18:10	515-323-4477	IOWA	3.0	\$0.11
07-Mar-21 18:39	515-323-4477	IOWA	2.5	\$0.09
08-Mar-21 07:48	515-323-4477	IOWA	6.4	\$0.22
08-Mar-21 16:21	515-323-4477	IOWA	2.8	\$0.10
08-Mar-21 16:31	515-323-4477	IOWA	0.5	\$0.02
08-Mar-21 18:53	515-323-4477	IOWA	4.5	\$0.16
08-Mar-21 19:02	515-323-4477	IOWA	16.7	\$0.58
08-Mar-21 20:14	515-323-4477	IOWA	3.0	\$0.11
08-Mar-21 23:12	515-323-4477	IOWA	0.4	\$0.01
09-Mar-21 07:59	515-323-4477	IOWA	3.9	\$0.14
09-Mar-21 16:56	515-323-4477	IOWA	0.3	\$0.01
09-Mar-21 18:19	515-323-4477	IOWA	0.3	\$0.01
09-Mar-21 22:35	515-323-4477	IOWA	6.6	\$0.23
09-Mar-21 22:38	515-323-4477	IOWA	0.4	\$0.01
			· · · · · · · · · · · · · · · · · · ·	-

## DPS-ISP-Post 11

Account: DPS00000002-080

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

# **Telephone Services, Equipment & Usage**

09-Mar-21 22:39	515-323-4477	IOWA	2.4	\$0.08
10-Mar-21 01:53	515-323-4477	IOWA	10.4	\$0.36
10-Mar-21 16:49	515-323-4477	IOWA	3.2	\$0.11
10-Mar-21 17:27	515-323-4477	IOWA	6.9	\$0.24
10-Mar-21 18:35	515-323-4477	IOWA	1.7	\$0.06
10-Mar-21 20:51	515-323-4477	IOWA	2.0	\$0.07
11-Mar-21 00:26	515-323-4477	IOWA	1.3	\$0.05
11-Mar-21 21:51	515-323-4477	IOWA	3.6	\$0.13
12-Mar-21 04:42	515-323-4477	IOWA	2.6	\$0.09
12-Mar-21 17:30	515-323-4477	IOWA	2.2	\$0.08
12-Mar-21 18:15	515-323-4477	IOWA	2.3	\$0.08
13-Mar-21 10:46	515-323-4477	IOWA	4.2	\$0.15
13-Mar-21 11:31	515-323-4477	IOWA	4.6	\$0.16
13-Mar-21 12:30	515-323-4477	IOWA	0.5	\$0.02
13-Mar-21 17:24	515-323-4477	IOWA	1.9	\$0.07
13-Mar-21 17:48	515-323-4477	IOWA	0.2	\$0.01
14-Mar-21 13:02	515-323-4477	IOWA	2.8	\$0.10
14-Mar-21 15:38	515-323-4477	IOWA	0.2	\$0.01
14-Mar-21 15:44	515-323-4477	IOWA	3.9	\$0.14
14-Mar-21 17:06	515-323-4477	IOWA	0.5	\$0.02
14-Mar-21 17:21	515-323-4477	IOWA	0.2	\$0.01
14-Mar-21 17:26	515-323-4477	IOWA	1.8	\$0.06
14-Mar-21 20:39	515-323-4477	IOWA	2.6	\$0.09
15-Mar-21 02:15	515-323-4477	IOWA	6.0	\$0.21
15-Mar-21 17:02	515-323-4477	IOWA	0.5	\$0.02
15-Mar-21 17:29	515-323-4477	IOWA	1.2	\$0.04
15-Mar-21 20:07	515-323-4477	IOWA	0.3	\$0.01
16-Mar-21 02:28	515-323-4477	IOWA	0.4	\$0.01
16-Mar-21 04:21	515-323-4477	IOWA	0.6	\$0.02
17-Mar-21 06:17	515-323-4477	IOWA	0.5	\$0.02
17-Mar-21 16:22	515-323-4477	IOWA	0.5	\$0.02
17-Mar-21 16:36	515-323-4477	IOWA	0.5	\$0.02
17-Mar-21 17:40	515-323-4477	IOWA	0.3	\$0.01
17-Mar-21 17:46	515-323-4477	IOWA	0.2	\$0.01
17-Mar-21 18:22	515-323-4477	IOWA	2.3	\$0.08
17-Mar-21 18:28	515-323-4477	IOWA	1.3	\$0.05
17-Mar-21 19:45	515-323-4477	IOWA	2.7	\$0.09
17-Mar-21 20:55	515-323-4477	IOWA	0.2	\$0.01
17-Mar-21 21:41	515-323-4477	IOWA	5.9	\$0.21
17-Mar-21 22:49	515-323-4477	IOWA	2.0	\$0.07
19-Mar-21 16:21	515-323-4477	IOWA	2.6	\$0.09
19-Mar-21 18:00	515-323-4477	IOWA	1.5	\$0.05
19-Mar-21 18:25	515-323-4477	IOWA	0.2	\$0.01
19-Mar-21 23:27	515-323-4477	IOWA	3.8	\$0.13
20-Mar-21 13:31	515-323-4477	IOWA	0.5	\$0.02
20-Mar-21 14:01	515-323-4477	IOWA	1.4	\$0.05

## DPS-ISP-Post 11

Account: DPS00000002-080

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

# **Telephone Services, Equipment & Usage**

elephone Se	ervices, Equipment & Usa	aye		
20-Mar-21 15:36	515-323-4477	IOWA	0.2	\$0.01
20-Mar-21 16:26	515-323-4477	IOWA	0.2	\$0.01
20-Mar-21 16:57	515-323-4477	IOWA	0.5	\$0.02
20-Mar-21 18:19	515-323-4477	IOWA	0.4	\$0.01
20-Mar-21 19:07	515-323-4477	IOWA	0.5	\$0.02
20-Mar-21 20:26	515-323-4477	IOWA	2.6	\$0.09
20-Mar-21 21:04	515-323-4477	IOWA	4.1	\$0.14
21-Mar-21 07:57	515-323-4477	IOWA	0.2	\$0.01
22-Mar-21 00:08	515-323-4477	IOWA	0.2	\$0.01
22-Mar-21 19:12	515-323-4477	IOWA	1.4	\$0.05
23-Mar-21 17:56	515-323-4477	IOWA	0.4	\$0.01
23-Mar-21 18:07	515-323-4477	IOWA	0.5	\$0.02
23-Mar-21 19:34	515-323-4477	IOWA	0.5	\$0.02
24-Mar-21 16:37	515-323-4477	IOWA	0.5	\$0.02
24-Mar-21 17:08	515-323-4477	IOWA	1.9	\$0.07
24-Mar-21 17:25	515-323-4477	IOWA	4.3	\$0.15
24-Mar-21 17:39	515-323-4477	IOWA	0.5	\$0.02
24-Mar-21 18:00	515-323-4477	IOWA	4.1	\$0.14
24-Mar-21 21:56	515-323-4477	IOWA	2.4	\$0.08
25-Mar-21 04:52	515-323-4477	IOWA	8.4	\$0.29
25-Mar-21 07:35	515-323-4477	IOWA	0.5	\$0.02
25-Mar-21 07:45	515-323-4477	IOWA	0.2	\$0.01
25-Mar-21 22:34	515-323-4477	IOWA	0.2	\$0.01
26-Mar-21 03:53	515-323-4477	IOWA	1.3	\$0.05
26-Mar-21 07:37	515-323-4477	IOWA	5.3	\$0.19
26-Mar-21 08:02	515-323-4477	IOWA	2.9	\$0.10
26-Mar-21 14:38	515-323-4477	IOWA	0.4	\$0.01
26-Mar-21 15:29	515-323-4477	IOWA	2.6	\$0.09
26-Mar-21 15:33	515-323-4477	IOWA	0.2	\$0.01
27-Mar-21 10:57	515-323-4477	IOWA	0.2	\$0.01
27-Mar-21 11:02	515-323-4477	IOWA	0.5	\$0.02
27-Mar-21 11:26	515-323-4477	IOWA	5.1	\$0.18
27-Mar-21 12:19	515-323-4477	IOWA	0.5	\$0.02
27-Mar-21 12:48	515-323-4477	IOWA	3.9	\$0.14
27-Mar-21 15:08	515-323-4477	IOWA	2.2	\$0.08
27-Mar-21 17:03	515-323-4477	IOWA	3.8	\$0.13
27-Mar-21 18:12	515-323-4477	IOWA	0.4	\$0.01
27-Mar-21 21:30	515-323-4477	IOWA	6.0	\$0.21
28-Mar-21 23:23	515-323-4477	IOWA	5.1	\$0.18
28-Mar-21 23:45	515-323-4477	IOWA	1.9	\$0.07
29-Mar-21 07:41	515-323-4477	IOWA	0.2	\$0.01
29-Mar-21 21:44	515-323-4477	IOWA	2.4	\$0.08
30-Mar-21 17:49	515-323-4477	IOWA	0.5	\$0.02
31-Mar-21 13:37	515-323-4477	IOWA	1.5	\$0.05
31-Mar-21 13:40	E4E 222 4477	701114	2.0	¢0.07
31 Mai 21 13.40	515-323-4477	IOWA	2.0	\$0.07

Account: DPS00000002-080

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

31-Mar-21 14:10	515-323-4477	IOWA	1.5	\$0.05
31-Mar-21 16:05	515-323-4477	IOWA	0.3	\$0.01
31-Mar-21 23:18	515-323-4477	IOWA	0.4	\$0.01

Subtotal 286.2 \$10.09

## Total for 319-396-1944

\$12.24

#### 319-396-1945 Business Line

PUB SAFETY DIST,11 PATROL

1	ICN PIC FEE	\$2.15
	ubtotal	\$2.15

### 319-396-1945 LONG DISTANCE SW-INTRA

12-Mar-21 15:56	319-642-5521	IOWA	0.5	\$0.02
12-Mar-21 15:57	641-623-5135	IOWA	1.9	\$0.07
22-Mar-21 10:50	319-824-5256	IOWA	0.5	\$0.02
5	Subtotal	_	2.9	\$0.11

Total for 319-396-1945 \$2.26

## 319-396-1946 Business Line

PUB SAFETY DIST,11 PATROL

s	uhtotal	\$2.15
1	ICN PIC FEE	\$2.15

### 319-396-1946 LONG DISTANCE SW-INTRA

01-Mar-21 09:41	319-351-9091	IOWA	1.4	\$0.05
01-Mar-21 09:45	319-545-4340	IOWA	1.6	\$0.06
01-Mar-21 09:50	319-685-4208	IOWA	0.7	\$0.02
01-Mar-21 11:17	515-443-6627	IOWA	0.9	\$0.03
01-Mar-21 11:19	319-828-4510	IOWA	2.2	\$0.08
02-Mar-21 08:10	319-668-1110	IOWA	1.4	\$0.05
02-Mar-21 08:14	319-325-0080	IOWA	2.5	\$0.09
02-Mar-21 09:43	641-623-5216	IOWA	0.4	\$0.01
02-Mar-21 09:44	641-236-7404	IOWA	0.4	\$0.01
02-Mar-21 16:44	319-575-5604	IOWA	2.6	\$0.09
03-Mar-21 08:53	515-725-6200	IOWA	1.0	\$0.04
03-Mar-21 09:48	563-210-1689	IOWA	0.7	\$0.02
03-Mar-21 11:00	515-281-3278	IOWA	1.0	\$0.04
03-Mar-21 11:01	515-725-6200	IOWA	0.2	\$0.01
03-Mar-21 13:09	319-338-4100	IOWA	4.2	\$0.15
03-Mar-21 14:04	319-338-4100	IOWA	3.0	\$0.11
03-Mar-21 14:11	319-575-5604	IOWA	3.2	\$0.11
04-Mar-21 10:55	319-351-9091	IOWA	0.5	\$0.02
04-Mar-21 10:56	319-685-4208	IOWA	0.4	\$0.01
04-Mar-21 10:57	319-545-4340	IOWA	0.5	\$0.02
09-Mar-21 08:38	641-623-5216	IOWA	0.5	\$0.02
09-Mar-21 10:23	319-660-0450	IOWA	3.9	\$0.14

Account: DPS00000002-080

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

09-Mar-21 10:48	319-356-6020	IOWA	1.8	\$0.06
09-Mar-21 13:25	563-888-1988	IOWA	0.2	\$0.01
09-Mar-21 13:33	515-745-2863	IOWA	4.8	\$0.17
10-Mar-21 08:32	319-351-9091	IOWA	2.4	\$0.08
10-Mar-21 08:35	319-325-0080	IOWA	1.7	\$0.06
10-Mar-21 08:40	319-668-1110	IOWA	0.6	\$0.02
10-Mar-21 08:41	319-351-9091	IOWA	3.0	\$0.11
10-Mar-21 08:45	319-545-4340	IOWA	0.6	\$0.02
10-Mar-21 08:47	319-444-3366	IOWA	0.6	\$0.02
10-Mar-21 08:49	319-685-4208	IOWA	1.5	\$0.05
10-Mar-21 09:49	563-875-8135	IOWA	3.4	\$0.12
11-Mar-21 08:05	319-685-4208	IOWA	0.4	\$0.01
12-Mar-21 15:52	319-339-6100	IOWA	5.8	\$0.20
15-Mar-21 15:41	319-461-1330	IOWA	0.6	\$0.02
16-Mar-21 14:28	319-351-9091	IOWA	2.9	\$0.10
16-Mar-21 14:39	319-325-0658	IOWA	1.6	\$0.06
16-Mar-21 15:50	319-351-9091	IOWA	1.2	\$0.04
16-Mar-21 15:52	319-545-4340	IOWA	0.7	\$0.02
17-Mar-21 08:50	319-545-4340	IOWA	1.4	\$0.05
17-Mar-21 08:52	319-334-6714	IOWA	0.3	\$0.01
17-Mar-21 08:53	319-647-3616	IOWA	0.4	\$0.01
17-Mar-21 13:49	319-656-3015	IOWA	14.5	\$0.51
17-Mar-21 16:03	641-990-9207	IOWA	4.5	\$0.16
18-Mar-21 11:24	319-277-4761	IOWA	1.9	\$0.07
18-Mar-21 11:26	319-239-4205	IOWA	1.2	\$0.04
22-Mar-21 15:32	515-725-6275	IOWA	5.0	\$0.18
24-Mar-21 13:52	319-351-9091	IOWA	3.6	\$0.13
25-Mar-21 10:00	319-351-9434	IOWA	0.4	\$0.01
25-Mar-21 14:43	319-668-1110	IOWA	1.4	\$0.05
29-Mar-21 08:33	641-236-7623	IOWA	0.6	\$0.02
29-Mar-21 08:40	319-545-4340	IOWA	1.8	\$0.06
29-Mar-21 08:56	319-351-9091	IOWA	2.1	\$0.07
29-Mar-21 09:03	319-325-0080	IOWA	0.6	\$0.02
29-Mar-21 09:06	319-354-5936	IOWA	0.9	\$0.03
29-Mar-21 09:09	319-668-1110	IOWA	1.0	\$0.04
29-Mar-21 11:52	563-349-8090	IOWA	0.6	\$0.02
29-Mar-21 15:37	641-623-5216	IOWA	0.6	\$0.02
29-Mar-21 15:47	319-668-1110	IOWA	1.0	\$0.04
30-Mar-21 10:52	515-333-7438	IOWA	0.2	\$0.01
31-Mar-21 10:00	515-226-0500	IOWA	0.7	\$0.02
31-Mar-21 10:34	515-224-9544	IOWA	3.1	\$0.11
31-Mar-21 14:38	319-385-6039	IOWA	0.3	\$0.01
	Subtotal	1	115.1	\$4.04

### 319-396-1946 LONG DISTANCE SW-INTER

01-Mar-21 10:28	303-499-7111	SWITCHED LD	0.6	\$0.02

Account: DPS00000002-080

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

**Telephone Services, Equipment & Usage** 

01-Mar-21 10:35	303-499-7111	SWITCHED LD	0.6	\$0.02
11-Mar-21 13:05	719-567-6742	SWITCHED LD	0.7	\$0.02
11-Mar-21 13:16	719-567-6742	SWITCHED LD	1.3	\$0.05
16-Mar-21 11:38	660-341-4349	SWITCHED LD	5.3	\$0.19
16-Mar-21 12:05	952-693-5554	SWITCHED LD	1.8	\$0.06
19-Mar-21 14:18	920-660-4405	SWITCHED LD	0.4	\$0.01
23-Mar-21 09:36	920-573-1756	SWITCHED LD	5.7	\$0.20
23-Mar-21 14:34	810-272-6565	SWITCHED LD	9.6	\$0.34

Subtotal 26.0 \$0.91

Total for 319-396-1946 \$7.10

Grand Total for Telephone Services, Equipment & Usage \$21.60

For billing Inquiries, call

## **New Charges and Credits:**

Telephone Services and Equipment	\$23.65	
Telephone Usage	\$10.91	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$34.56
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$0.78	
Total New Charges and Credits		\$35.34

## **Summary of Telephone Related Services and Equipment**

For Account: DPS000000002-081

**DPS-ISP-Post 12** 

## **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ICN PIC FEE	11	\$23.65
		\$23.65

## **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTER	83.8	\$2.94
LONG DISTANCE SW-INTRA	229.6	\$7.97
	313.4	\$10.91

Account: DPS000000002-081

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# Telephone Services, Equipment & Usage Summary

PIN-Holder         Recurring         Amounts         Charges         Total         Name           563-284-6081         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO,PUB SAFETY           563-284-6131         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO,PUB SAFETY           563-284-9491         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 NARCOTI,PUB SAFETY           563-284-9492         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 NARCTIC,PUB SAFETY           563-284-9493         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO,PUB SAFETY           563-284-9501         \$2.15         \$0.00         \$3.24         \$5.39         DIST 12 STOCKTO,PUB SAFETY           563-284-9502         \$2.15         \$0.00         \$0.49         \$2.64         DIST 12 STOCKTO,PUB SAFETY           563-284-9503         \$2.15         \$0.00         \$7.13         \$9.28         DIST 12 STOCKTO,PUB SAFETY           563-284-9504         \$2.15         \$0.00         \$0.05         \$2.20         DIST 12 STOCKTO,PUB SAFETY           563-284-9507         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 NARCTIC,PUB SAFETY           563-	Total		\$23.65	\$0.00	\$10.91	\$34.56	
563-284-6081         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY           563-284-6131         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY           563-284-9491         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 NARCOTI, PUB SAFETY           563-284-9492         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 NARCTIC, PUB SAFETY           563-284-9493         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY           563-284-9501         \$2.15         \$0.00         \$3.24         \$5.39         DIST 12 STOCKTO, PUB SAFETY           563-284-9502         \$2.15         \$0.00         \$0.49         \$2.64         DIST 12 STOCKTO, PUB SAFETY           563-284-9503         \$2.15         \$0.00         \$7.13         \$9.28         DIST 12 STOCKTO, PUB SAFETY           563-284-9504         \$2.15         \$0.00         \$0.05         \$2.20         DIST 12 STOCKTO, PUB SAFETY	563-28	4-9508	\$2.15	\$0.00	\$0.00	\$2.15	DIST 12 NARCTIC,PUB SAFETY
563-284-6081         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY           563-284-6131         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY           563-284-9491         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 NARCOTI, PUB SAFETY           563-284-9492         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 NARCTIC, PUB SAFETY           563-284-9493         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY           563-284-9501         \$2.15         \$0.00         \$3.24         \$5.39         DIST 12 STOCKTO, PUB SAFETY           563-284-9502         \$2.15         \$0.00         \$0.49         \$2.64         DIST 12 STOCKTO, PUB SAFETY           563-284-9503         \$2.15         \$0.00         \$7.13         \$9.28         DIST 12 STOCKTO, PUB SAFETY	563-28	4-9507	\$2.15	\$0.00	\$0.00	\$2.15	DIST 12 CI,PUB SAFETY
563-284-6081         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY           563-284-6131         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY           563-284-9491         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 NARCOTI, PUB SAFETY           563-284-9492         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 NARCTIC, PUB SAFETY           563-284-9493         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY           563-284-9501         \$2.15         \$0.00         \$3.24         \$5.39         DIST 12 STOCKTO, PUB SAFETY           563-284-9502         \$2.15         \$0.00         \$0.49         \$2.64         DIST 12 STOCKTO, PUB SAFETY	563-28	4-9504	\$2.15	\$0.00	\$0.05	\$2.20	DIST 12 STOCKTO,PUB SAFETY
563-284-6081         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY           563-284-6131         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY           563-284-9491         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 NARCOTI, PUB SAFETY           563-284-9492         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 NARCTIC, PUB SAFETY           563-284-9493         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY           563-284-9501         \$2.15         \$0.00         \$3.24         \$5.39         DIST 12 STOCKTO, PUB SAFETY	563-28	4-9503	\$2.15	\$0.00	\$7.13	\$9.28	DIST 12 STOCKTO,PUB SAFETY
563-284-6081         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY           563-284-6131         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY           563-284-9491         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 NARCOTI, PUB SAFETY           563-284-9492         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 NARCTIC, PUB SAFETY           563-284-9493         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY	563-28	4-9502	\$2.15	\$0.00	\$0.49	\$2.64	DIST 12 STOCKTO,PUB SAFETY
563-284-6081         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO,PUB SAFETY           563-284-6131         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO,PUB SAFETY           563-284-9491         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 NARCOTI,PUB SAFETY           563-284-9492         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 NARCTIC,PUB SAFETY	563-28	4-9501	\$2.15	\$0.00	\$3.24	\$5.39	DIST 12 STOCKTO,PUB SAFETY
563-284-6081         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO,PUB SAFETY           563-284-6131         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO,PUB SAFETY           563-284-9491         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 NARCOTI,PUB SAFETY	563-28	4-9493	\$2.15	\$0.00	\$0.00	\$2.15	DIST 12 STOCKTO,PUB SAFETY
563-284-6081         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY           563-284-6131         \$2.15         \$0.00         \$0.00         \$2.15         DIST 12 STOCKTO, PUB SAFETY	563-28	4-9492	\$2.15	\$0.00	\$0.00	\$2.15	DIST 12 NARCTIC,PUB SAFETY
563-284-6081 \$2.15 \$0.00 \$0.00 \$2.15 DIST 12 STOCKTO,PUB SAFETY	563-28	4-9491	\$2.15	\$0.00	\$0.00	\$2.15	DIST 12 NARCOTI, PUB SAFETY
Till Holder Resulting American Changes	563-28	4-6131	\$2.15	\$0.00	\$0.00	\$2.15	DIST 12 STOCKTO,PUB SAFETY
PIN-Holder Recurring Amounts Charges Lotal Name	563-28	4-6081	\$2.15	\$0.00	\$0.00	\$2.15	DIST 12 STOCKTO,PUB SAFETY
Telephone Monthly One-Time Usage			Monthly Recurring	Amounts	Charges	Total	Name

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# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-081
DPS-ISP-Post 12

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
563-284-6081	DIST 12 STOCKTO,PUB SAFETY	\$2.15	\$0.00	\$2.15
563-284-6131	DIST 12 STOCKTO,PUB SAFETY	\$2.15	\$0.00	\$2.15
563-284-9491	DIST 12 NARCOTI,PUB SAFETY	\$2.15	\$0.00	\$2.15
563-284-9492	DIST 12 NARCTIC,PUB SAFETY	\$2.15	\$0.00	\$2.15
563-284-9493	DIST 12 STOCKTO,PUB SAFETY	\$2.15	\$0.00	\$2.15
563-284-9501	DIST 12 STOCKTO,PUB SAFETY	\$2.15	\$3.24	\$5.39
563-284-9502	DIST 12 STOCKTO,PUB SAFETY	\$2.15	\$0.49	\$2.64
563-284-9503	DIST 12 STOCKTO,PUB SAFETY	\$2.15	\$7.13	\$9.28
563-284-9504	DIST 12 STOCKTO,PUB SAFETY	\$2.15	\$0.05	\$2.20
563-284-9507	DIST 12 CI,PUB SAFETY	\$2.15	\$0.00	\$2.15
563-284-9508	DIST 12 NARCTIC,PUB SAFETY	\$2.15	\$0.00	\$2.15
Total Telephor	ne Related Charges	\$23.65	\$10.91	\$34.56

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-081
DPS-ISP-Post 12

Telephone:	563-284-6081 ICN PIC FEE	DIST 12 STOCKTO,PUB SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	563-284-6131 ICN PIC FEE	DIST 12 STOCKTO,PUB SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	563-284-9491 ICN PIC FEE	DIST 12 NARCOTI,PUB SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	563-284-9492 ICN PIC FEE	DIST 12 NARCTIC,PUB SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	563-284-9493 ICN PIC FEE	DIST 12 STOCKTO,PUB SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	563-284-9501 ICN PIC FEE	DIST 12 STOCKTO,PUB SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	563-284-9502 ICN PIC FEE	DIST 12 STOCKTO,PUB SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	563-284-9503 ICN PIC FEE	DIST 12 STOCKTO,PUB SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	563-284-9504 ICN PIC FEE	DIST 12 STOCKTO,PUB SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	563-284-9507 ICN PIC FEE	DIST 12 CI,PUB SAFETY	\$2.15
Total for	Telephone		\$2.15
Telephone:	563-284-9508 ICN PIC FEE	DIST 12 NARCTIC,PUB SAFETY	\$2.15
Total for	Telephone		\$2.15
Total for all T	elephone-Related S	Service and Equipment	\$23.65

Account: DPS00000002-081

03-Mar-21 16:29

03-Mar-21 16:37

03-Mar-21 16:40

03-Mar-21 17:49

03-Mar-21 21:16

04-Mar-21 19:39

05-Mar-21 16:45

515-323-4942

515-323-4942

515-323-4942

515-323-4942

515-323-4942

515-323-4942

515-323-4942

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

relephone Se	ervices, Equipment	: & Usage		
563-284-6081 Busi	ness Line			
DIST	12 STOCKTO,PUB SAFETY			
1	ICN PIC FEE			\$2.15
	Subtotal			\$2.15
Total for 563-2	284-6081			\$2.15
663-284-6131 Busi	ness Line			
DIST	12 STOCKTO,PUB SAFETY			
1	ICN PIC FEE			\$2.15
	Subtotal			\$2.15
Total for 563-2	284-6131			\$2.15
63-284-9491 Busi				
DIST	12 NARCOTI,PUB SAFETY			
1	ICN PIC FEE			\$2.15
:	Subtotal			\$2.15
Total for 563-2	<b>284-9491</b>			\$2.15
i63-284-9492 Busi:	lina			
	12 NARCTIC,PUB SAFETY			
1	ICN PIC FEE			\$2.15
	Subtotal			\$2.15
				-
Total for 563-2	284-9492			\$2.15
i63-284-9493 Busi	ness Line			
	12 STOCKTO,PUB SAFETY			
1	ICN PIC FEE			\$2.15
	Subtotal			\$2.15
Total for 563-2	284-9493			\$2.15
1000.10.000				Ŧ
563-284-9501 Busi				
DIST	12 STOCKTO,PUB SAFETY			
1	ICN PIC FEE			\$2.15
	Subtotal			\$2.15
563-284-9501 I ON	G DISTANCE SW-INTRA			
01-Mar-21 16:44	515-323-4942	IOWA	2.0	\$0.07
02-Mar-21 17:33	515-323-4942	IOWA	0.5	\$0.02
02-Mar-21 18:05	515-323-4942	IOWA	0.5	\$0.02
				7 7 7 7

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IOWA

IOWA

IOWA

IOWA

IOWA

**IOWA** 

IOWA

\$0.07

\$0.02

\$0.08

\$0.02

\$0.02

\$0.09

\$0.01

2.1

0.5

2.3

0.5

0.6

2.5

0.2

Account: DPS00000002-081

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

elephone 3e	ervices, Equipment & Usa	ige .		
06-Mar-21 10:50	515-323-4942	IOWA	1.2	\$0.04
06-Mar-21 14:26	515-323-4942	IOWA	0.7	\$0.02
06-Mar-21 23:50	515-323-4942	IOWA	3.5	\$0.12
06-Mar-21 23:59	515-323-4942	IOWA	3.6	\$0.13
08-Mar-21 16:38	515-323-4942	IOWA	2.2	\$0.08
09-Mar-21 16:53	515-323-4942	IOWA	0.4	\$0.01
09-Mar-21 17:24	515-323-4942	IOWA	0.4	\$0.01
09-Mar-21 17:49	515-323-4942	IOWA	2.3	\$0.08
09-Mar-21 18:12	515-323-4942	IOWA	2.4	\$0.08
09-Mar-21 20:47	515-323-4942	IOWA	4.9	\$0.17
10-Mar-21 06:48	515-323-4942	IOWA	4.1	\$0.14
12-Mar-21 20:10	515-323-4942	IOWA	3.7	\$0.13
14-Mar-21 07:34	515-323-4942	IOWA	1.8	\$0.06
14-Mar-21 12:20	515-323-4942	IOWA	3.2	\$0.11
14-Mar-21 15:16	515-323-4942	IOWA	0.2	\$0.01
15-Mar-21 16:56	515-323-4942	IOWA	0.5	\$0.02
16-Mar-21 07:56	515-323-4942	IOWA	0.2	\$0.01
16-Mar-21 08:00	515-323-4942	IOWA	0.2	\$0.01
16-Mar-21 08:01	515-323-4942	IOWA	1.7	\$0.06
16-Mar-21 08:35	515-323-4942	IOWA	0.5	\$0.02
16-Mar-21 08:58	515-323-4942	IOWA	3.7	\$0.13
16-Mar-21 09:07	515-323-4942	IOWA	0.5	\$0.02
16-Mar-21 09:18	515-323-4942	IOWA	0.6	\$0.02
16-Mar-21 09:19	515-323-4942	IOWA	0.5	\$0.02
17-Mar-21 16:17	515-323-4942	IOWA	0.3	\$0.01
17-Mar-21 16:42	515-323-4942	IOWA	0.5	\$0.02
17-Mar-21 17:10	515-323-4942	IOWA	0.3	\$0.01
18-Mar-21 00:40	515-323-4942	IOWA	0.6	\$0.02
18-Mar-21 08:01	515-323-4942	IOWA	2.0	\$0.07
20-Mar-21 00:03	515-323-4942	IOWA	0.3	\$0.01
20-Mar-21 00:03	515-323-4942	IOWA	1.7	\$0.06
20-Mar-21 08:03	515-323-4942	IOWA	0.5	\$0.02
20-Mar-21 08:49	515-323-4942	IOWA	2.4	\$0.08
21-Mar-21 10:50	515-323-4942	IOWA	2.8	\$0.10
23-Mar-21 20:49	515-323-4942	IOWA	1.7	\$0.06
24-Mar-21 08:32	515-323-4942	IOWA	6.6	\$0.23
24-Mar-21 18:48	515-323-4942	IOWA	0.3	\$0.01
25-Mar-21 16:48	515-323-4942	IOWA	0.6	\$0.02
25-Mar-21 20:22	515-323-4942	IOWA	0.4	\$0.01
25-Mar-21 21:41	515-323-4942	IOWA	2.8	\$0.10
26-Mar-21 04:02	515-323-4942	IOWA	2.4	\$0.08
26-Mar-21 06:45	515-323-4942	IOWA	0.3	\$0.01
29-Mar-21 10:10	563-264-2231	IOWA	5.0	\$0.18
29-Mar-21 19:43	515-323-4942	IOWA	0.5	\$0.02
30-Mar-21 08:11	563-262-4101	IOWA	3.3	\$0.12
30-Mar-21 11:18	319-396-4414	IOWA	0.8	\$0.03
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Account: DPS00000002-081

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

30-Mar-21 16:43	515-323-4942	IOWA	0.2	\$0.01
30-Mar-21 16:43	515-323-4942	IOWA	0.2	\$0.01
31-Mar-21 16:48	515-323-4942	IOWA	0.5	\$0.02
31-Mar-21 18:14	515-323-4942	IOWA	0.4	\$0.01

Subtotal 92.1 \$3.24

### Total for 563-284-9501

\$5.39

### 563-284-9502 Business Line

DIST 12 STOCKTO, PUB SAFETY

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

### 563-284-9502 LONG DISTANCE SW-INTRA

02-Mar-21 09:13	515-725-6275	IOWA	8.1	\$0.28
11-Mar-21 11:18	563-886-6454	IOWA	1.3	\$0.05
11-Mar-21 11:40	515-281-3391	IOWA	1.1	\$0.04
16-Mar-21 14:23	515-725-6232	IOWA	0.3	\$0.01
19-Mar-21 10:37	712-328-8001	IOWA	2.0	\$0.07
22-Mar-21 14:22	563-732-5238	IOWA	1.0	\$0.04

Subtotal 13.8 \$0.49

## Total for 563-284-9502

\$2.64

### 563-284-9503 Business Line

DIST 12 STOCKTO, PUB SAFETY

1 ICN PIC FEE \$2.15		ubtotal	\$2.15
	1	ICN PIC FEE	\$2.15

### 563-284-9503 LONG DISTANCE SW-INTRA

05 =0. 5505 =0.0	0 2201711102 011 21111101			
01-Mar-21 08:29	319-462-2627	IOWA	0.6	\$0.02
01-Mar-21 08:32	319-325-0080	IOWA	0.6	\$0.02
01-Mar-21 09:44	319-462-2627	IOWA	1.2	\$0.04
01-Mar-21 13:02	515-261-3320	IOWA	2.1	\$0.07
01-Mar-21 15:00	319-396-4414	IOWA	3.4	\$0.12
02-Mar-21 08:11	563-263-2113	IOWA	0.4	\$0.01
02-Mar-21 08:44	563-289-4785	IOWA	0.8	\$0.03
02-Mar-21 09:01	319-575-5604	IOWA	1.4	\$0.05
02-Mar-21 09:08	319-385-8715	IOWA	17.5	\$0.61
02-Mar-21 13:01	319-931-8407	IOWA	7.0	\$0.25
02-Mar-21 13:11	563-263-2113	IOWA	1.9	\$0.07
03-Mar-21 10:28	563-263-6055	IOWA	2.2	\$0.08
03-Mar-21 12:22	319-325-0080	IOWA	0.8	\$0.03
03-Mar-21 12:30	563-264-2231	IOWA	0.7	\$0.02
03-Mar-21 12:34	563-732-2538	IOWA	0.4	\$0.01
05-Mar-21 09:43	515-725-0127	IOWA	1.4	\$0.05
05-Mar-21 13:45	515-725-6200	IOWA	1.3	\$0.05
05-Mar-21 14:05	515-725-0127	IOWA	0.2	\$0.01

### DPS-ISP-Post 12

Account: DPS00000002-081

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

## **Telephone Services, Equipment & Usage**

08-Mar-21 13:37 08-Mar-21 13:40	563-243-6218 563-652-3214	IOWA IOWA	2.4	\$0.08 \$0.06
08-Mar-21 13:43	319-462-3961	IOWA	1.0	\$0.04
08-Mar-21 15:12	319-396-4414	IOWA	0.5	\$0.02
08-Mar-21 17:54	319-396-4414	IOWA	0.8	\$0.03
08-Mar-21 17:56	515-269-3824	IOWA	7.3	\$0.26
08-Mar-21 18:07	515-269-3824	IOWA	1.4	\$0.05
08-Mar-21 18:36	515-269-3824	IOWA	6.5	\$0.23
09-Mar-21 13:04	563-357-0880	IOWA	0.5	\$0.02
09-Mar-21 23:37	319-396-4414	IOWA	0.9	\$0.03
10-Mar-21 09:55	319-321-5199	IOWA	3.4	\$0.12
10-Mar-21 11:14	319-321-5199	IOWA	0.7	\$0.02
10-Mar-21 14:44	319-481-1564	IOWA	0.7	\$0.02
11-Mar-21 11:14	319-325-0080	IOWA	0.4	\$0.01
11-Mar-21 11:15	563-264-2231	IOWA	1.0	\$0.04
11-Mar-21 11:17	515-281-3391	IOWA	1.1	\$0.04
11-Mar-21 12:39	319-396-4414	IOWA	1.0	\$0.04
12-Mar-21 12:17	319-396-4414	IOWA	0.9	\$0.03
12-Mar-21 15:36	319-396-4414	IOWA	0.5	\$0.02
15-Mar-21 09:30	563-264-2231	IOWA	0.6	\$0.02
15-Mar-21 12:46	319-396-4414	IOWA	0.4	\$0.01
15-Mar-21 13:00	515-725-6200	IOWA	0.7	\$0.02
16-Mar-21 13:55	515-725-6230	IOWA	2.4	\$0.08
16-Mar-21 14:22	563-263-4521	IOWA	2.5	\$0.09
17-Mar-21 08:04	563-886-2052	IOWA	0.8	\$0.03
17-Mar-21 11:17	563-732-2538	IOWA	0.4	\$0.01
17-Mar-21 11:18	319-325-0080	IOWA	1.0	\$0.04
17-Mar-21 11:21	515-725-6230	IOWA	0.6	\$0.02
17-Mar-21 11:26	515-725-6230	IOWA	1.8	\$0.06
19-Mar-21 09:23	515-725-6243	IOWA	0.2	\$0.01
21-Mar-21 01:04	563-213-2776	IOWA	2.5	\$0.09
21-Mar-21 13:36	319-396-4414	IOWA	0.6	\$0.02
22-Mar-21 11:48	563-263-0122	IOWA	1.0	\$0.04
23-Mar-21 07:59	515-832-3511	IOWA	0.6	\$0.02
23-Mar-21 08:39	319-396-4414	IOWA	2.4	\$0.08
24-Mar-21 08:44	515-635-1826	IOWA	1.6	\$0.06
25-Mar-21 08:56	515-725-6230	IOWA	0.7	\$0.02
25-Mar-21 09:01	515-725-6232	IOWA	19.5	\$0.68
25-Mar-21 13:50	319-325-0080	IOWA	2.7	\$0.09
	Subtotal		119.5	\$4.19

## 563-284-9503 LONG DISTANCE SW-INTER

01-Mar-21 09:53	662-684-9148	SWITCHED LD	0.9	\$0.03
03-Mar-21 10:10	305-688-6622	SWITCHED LD	5.3	\$0.19
03-Mar-21 10:33	305-688-6622	SWITCHED LD	5.1	\$0.18
04-Mar-21 09:57	309-235-0990	SWITCHED LD	39.0	\$1.37

PS-ISP-Post 1	.2		Billing Date: 01-Apr	r-21
count: DPS00000 tention:	)0002-081		Billing Period: 01-Mar-2	21 - 31-Mar-21
elephone Se	ervices, Equipment	· & Usage	-	
04-Mar-21 10:58	309-788-3000	SWITCHED LD	4.3	\$0.15
08-Mar-21 15:17	309-428-6500	SWITCHED LD	6.8	\$0.24
18-Mar-21 16:43	803-724-6950	SWITCHED LD	15.7	\$0.55
23-Mar-21 08:29	608-254-4177	SWITCHED LD	0.9	\$0.03
23-Mar-21 11:53	217-449-3392	SWITCHED LD	5.8	\$0.20
	Subtotal	<u> </u>	83.8	\$2.94
	12 STOCKTO,PUB SAFETY	_		+2.45
1	ICN PIC FEE			\$2.15
	Subtotal  G DISTANCE SW-INTRA			\$2.15
	515-725-1414	IOWA	0.5	\$0.02
03-Mar-21 11:07	515-725-1414 515-725-1414	IOWA IOWA	0.5	\$0.02 \$0.01
03-Mar-21 11:07 04-Mar-21 09:21				
03-Mar-21 11:07 04-Mar-21 09:21 04-Mar-21 09:21	515-725-1414	IOWA	0.4	\$0.01
03-Mar-21 11:07 04-Mar-21 09:21 04-Mar-21 09:21 04-Mar-21 09:22	515-725-1414 515-725-1414	IOWA IOWA	0.4	\$0.01 \$0.01
03-Mar-21 11:07 04-Mar-21 09:21 04-Mar-21 09:21 04-Mar-21 09:22	515-725-1414 515-725-1414 515-725-1414 <b>Subtotal</b>	IOWA IOWA	0.4 0.4 0.4	\$0.01 \$0.01 \$0.01
03-Mar-21 11:07 04-Mar-21 09:21 04-Mar-21 09:21 04-Mar-21 09:22 Total for 563-2 63-284-9507 Busi	515-725-1414 515-725-1414 515-725-1414 Subtotal 284-9504	IOWA IOWA	0.4 0.4 0.4	\$0.01 \$0.01 \$0.01 <b>\$0.05</b>
03-Mar-21 11:07 04-Mar-21 09:21 04-Mar-21 09:21 04-Mar-21 09:22 Total for 563-2 63-284-9507 Busi	515-725-1414 515-725-1414 515-725-1414 Subtotal 284-9504 Iness Line	IOWA IOWA	0.4 0.4 0.4	\$0.01 \$0.01 \$0.01 <b>\$0.05</b>

563-284-9508 Business Line

Total for 563-284-9507

\$2.15

 DIST 12 NARCTIC, PUB SAFETY

 1
 ICN PIC FEE
 \$2.15

 Subtotal
 \$2.15

Total for 563-284-9508 \$2.15

Grand Total for Telephone Services, Equipment & Usage \$34.56

For billing Inquiries, call

For Account: DPS000000002-082 DPS-ISP-Post 13

## **New Charges and Credits:**

Telephone Services and Equipment	\$36.55	
Telephone Usage	\$18.70	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$55.25
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$0.26	
Total New Charges and Credits		\$55.51

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-082

**DPS-ISP-Post 13** 

## **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ICN PIC FEE	17	\$36.55
		\$36.55

## **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTER	27.1	\$0.96
LONG DISTANCE SW-INTRA	510.1	\$17.74
	537.2	\$18.70

Account: DPS00000002-082

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# Telephone Services, Equipment & Usage Summary Telephone Monthly One-Time Usage

Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
319-385-0110	\$2.15	\$0.00	\$0.00	\$2.15	PUB SAFETY DIST,13 PATROL
319-385-0111	\$2.15	\$0.00	\$0.00	\$2.15	PUB SAFETY DIST,13 PATROL
319-385-0112	\$2.15	\$0.00	\$0.00	\$2.15	PUB SAFETY DIST,13 PATROL
319-385-0113	\$2.15	\$0.00	\$0.00	\$2.15	PUB SAFETY DIST,13 PATROL
319-385-0114	\$2.15	\$0.00	\$0.00	\$2.15	PUB SAFETY DIST,13 PATROL
319-385-0115	\$2.15	\$0.00	\$0.00	\$2.15	PUB SAFETY DIST,13 PATROL
319-385-0116	\$2.15	\$0.00	\$0.00	\$2.15	PUB SAFETY DIST,13 PATROL
319-385-0117	\$2.15	\$0.00	\$0.00	\$2.15	PUB SAFETY DIST,13 PATROL
319-385-0118	\$2.15	\$0.00	\$0.00	\$2.15	PUB SAFETY DIST,13 PATROL
319-385-0119	\$2.15	\$0.00	\$0.00	\$2.15	PUB SAFETY DIST,13 PATROL
319-385-0120	\$2.15	\$0.00	\$0.00	\$2.15	PUB SAFETY DIST,13 PATROL
319-385-0121	\$2.15	\$0.00	\$0.00	\$2.15	PUB SAFETY DIST,13 PATROL
319-385-0122	\$2.15	\$0.00	\$0.00	\$2.15	PUB SAFETY DIST,13 PATROL
319-385-0123	\$2.15	\$0.00	\$0.00	\$2.15	PUB SAFETY DIST,13 PATROL
319-385-2743	\$2.15	\$0.00	\$0.17	\$2.32	PUB SAFETY DIST,13 PATROL
319-385-8715	\$2.15	\$0.00	\$4.97	\$7.12	PUB SAFETY DIST,13 PATROL
319-385-8716	\$2.15	\$0.00	\$13.56	\$15.71	PUB SAFETY DIST,13 PATROL
Total	\$36.55	\$0.00	\$18.70	\$55.25	

Page: TN Summary-1

# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-082 DPS-ISP-Post 13

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
319-385-0110	PUB SAFETY DIST,13 PATROL	\$2.15	\$0.00	\$2.15
319-385-0111	PUB SAFETY DIST,13 PATROL	\$2.15	\$0.00	\$2.15
319-385-0112	PUB SAFETY DIST,13 PATROL	\$2.15	\$0.00	\$2.15
319-385-0113	PUB SAFETY DIST,13 PATROL	\$2.15	\$0.00	\$2.15
319-385-0114	PUB SAFETY DIST,13 PATROL	\$2.15	\$0.00	\$2.15
319-385-0115	PUB SAFETY DIST,13 PATROL	\$2.15	\$0.00	\$2.15
319-385-0116	PUB SAFETY DIST,13 PATROL	\$2.15	\$0.00	\$2.15
319-385-0117	PUB SAFETY DIST,13 PATROL	\$2.15	\$0.00	\$2.15
319-385-0118	PUB SAFETY DIST,13 PATROL	\$2.15	\$0.00	\$2.15
319-385-0119	PUB SAFETY DIST,13 PATROL	\$2.15	\$0.00	\$2.15
319-385-0120	PUB SAFETY DIST,13 PATROL	\$2.15	\$0.00	\$2.15
319-385-0121	PUB SAFETY DIST,13 PATROL	\$2.15	\$0.00	\$2.15
319-385-0122	PUB SAFETY DIST,13 PATROL	\$2.15	\$0.00	\$2.15
319-385-0123	PUB SAFETY DIST,13 PATROL	\$2.15	\$0.00	\$2.15
319-385-2743	PUB SAFETY DIST,13 PATROL	\$2.15	\$0.17	\$2.32
319-385-8715	PUB SAFETY DIST,13 PATROL	\$2.15	\$4.97	\$7.12
319-385-8716	PUB SAFETY DIST,13 PATROL	\$2.15	\$13.56	\$15.71
Total Telephon	ne Related Charges	\$36.55	\$18.70	\$55.25

# **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-082 DPS-ISP-Post 13

Telephone: 319-385-0110 1 ICN PIC FEE	•	\$2.15
Total for Telephone		\$2.15
Telephone: 319-385-0117 1 ICN PIC FEE Total for Telephone		\$2.15 <b>\$2.15</b>
Total for Telephone		425
Telephone: 319-385-0112 1 ICN PIC FEE	•	\$2.15 <b>\$2.15</b>
Total for Telephone		Ψ2.10
Telephone: 319-385-0113 1 ICN PIC FEE	•	\$2.15 <b>\$2.15</b>
Total for Telephone		Ψ2.10
Telephone: 319-385-0114 1 ICN PIC FEE		\$2.15
Total for Telephone		\$2.15
Telephone: 319-385-0119	•	\$2.15 <b>\$2.15</b>
Total for Telephone		<b>\$2.15</b>
Telephone: 319-385-0110 1 ICN PIC FEE		\$2.15
Total for Telephone		\$2.15
Telephone: 319-385-011	,	\$2.15
Total for Telephone		\$2.15
Telephone: 319-385-0118 1 ICN PIC FEE	•	\$2.15
Total for Telephone		\$2.15
Telephone: 319-385-0119 1 ICN PIC FEE	,	\$2.15
Total for Telephone		\$2.15
Telephone: 319-385-012 1 ICN PIC FEE	•	\$2.15 <b>\$2.15</b>
Total for Telephone		φ2.13
Telephone: 319-385-012 1 ICN PIC FEE	•	\$2.15
Total for Telephone		\$2.15
Telephone: 319-385-012 1 ICN PIC FEE	•	\$2.15
Total for Telephone		\$2.15
Telephone: 319-385-012 1 ICN PIC FEE	•	\$2.15
Total for Telephone		\$2.15

# **Telephone Related Monthly Service and Equipment Detail** (Continued)

## DPS000000002-082 - DPS-ISP-Post 13

Telephone:	319-385-2743 ICN PIC FFF	PUB SAFETY DIST,13 PATROL	\$2.15
Total for	Telephone		\$2.15
Telephone: 1 Total for	319-385-8715 ICN PIC FEE Telephone	PUB SAFETY DIST,13 PATROL	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	319-385-8716 ICN PIC FEE Telephone	PUB SAFETY DIST,13 PATROL	\$2.15 <b>\$2.15</b>
Total for all To	elephone-Related S	Service and Equipment	\$36.55

Account: DPS00000002-082

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

319-385-0110 Business Line	
PUB SAFETY DIST,13 PATROL	
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
Total for 319-385-0110	\$2.15
19-385-0111 Business Line	
PUB SAFETY DIST,13 PATROL	¢2.15
1   ICN PIC FEE  Subtotal	\$2.15 <b>\$2.15</b>
Total for 319-385-0111	\$2.15
19-385-0112 Business Line	·
PUB SAFETY DIST,13 PATROL	
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
Total for 319-385-0112	\$2.15
319-385-0113 Business Line	
PUB SAFETY DIST,13 PATROL	
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
Total for 319-385-0113	\$2.15
319-385-0114 Business Line	
PUB SAFETY DIST,13 PATROL	10.45
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
Total for 319-385-0114	\$2.15
319-385-0115 Business Line	
PUB SAFETY DIST,13 PATROL	
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
Total for 319-385-0115	\$2.15
319-385-0116 Business Line	
PUB SAFETY DIST,13 PATROL	T .
1 ICN PIC FEE	\$2.15
Subtotal	\$2.15
Total for 319-385-0116	\$2.15
319-385-0117 Business Line	
PUB SAFETY DIST,13 PATROL	*2.45
1   ICN PIC FEE	\$2.15

DI 5 151 1 050 15	Dining Date	. 01 Apr 21
Account: DPS000000002-082	D.III. D. I. I	0.1 1.4 0.1 0.1 1.4 0.1
Attention:	Billing Period:	01-Mar-21 - 31-Mar-21
Colonhone Services Equipment & Usage		
Felephone Services, Equipment & Usage Subtotal		\$2.15
Total for 319-385-0117		\$2.15
19-385-0118 Business Line		
PUB SAFETY DIST,13 PATROL		
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Total for 319-385-0118		\$2.15
19-385-0119 Business Line		
PUB SAFETY DIST,13 PATROL		
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Total for 319-385-0119		\$2.15
19-385-0120 Business Line		
PUB SAFETY DIST,13 PATROL		
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Total for 319-385-0120		\$2.15
319-385-0121 Business Line		
PUB SAFETY DIST,13 PATROL		
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Total for 319-385-0121		\$2.15
319-385-0122 Business Line		
PUB SAFETY DIST,13 PATROL		
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Total for 319-385-0122		\$2.15
319-385-0123 Business Line		
PUB SAFETY DIST,13 PATROL		
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
Total for 319-385-0123		\$2.15
19-385-2743 Business Line		
PUB SAFETY DIST,13 PATROL		
1 ICN PIC FEE		\$2.15
Subtotal		\$2.15
319-385-2743 LONG DISTANCE SW-INTRA		
04-Mar-21 12:50 515-725-1414 IC	AWA	0.4 \$0.01

**DPS-ISP-Post 13** 

Billing Date: 01-Apr-21

Account: DPS00000002-082

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

08-Mar-21 23:08	515-698-7974	IOWA	1.0	\$0.04
17-Mar-21 11:50	515-725-1414	IOWA	0.4	\$0.01
19-Mar-21 15:13	641-682-6982	IOWA	0.7	\$0.02
19-Mar-21 15:34	319-363-9789	IOWA	0.8	\$0.03

Subtotal 3.3 \$0.11

### 319-385-2743 LONG DISTANCE SW-INTER

25-Mar-21 13:00	720-456-4790	SWITCHED LD	1.7	\$0.06
	Subtotal		17	ቁበ በፍ

Total for 319-385-2743 \$2.32

### 319-385-8715 Business Line

PUB SAFETY DIST,13 PATROL

_	S	ubtotal	\$2.15
	1	ICN PIC FEE	\$2.15

### 319-385-8715 LONG DISTANCE SW-INTRA

01-Mar-21 06:17	515-323-4943	IOWA	2.8	\$0.10
03-Mar-21 20:58	515-323-4943	IOWA	0.3	\$0.01
04-Mar-21 17:02	515-323-4943	IOWA	3.1	\$0.11
05-Mar-21 12:57	515-323-4943	IOWA	0.3	\$0.01
06-Mar-21 10:05	515-323-4943	IOWA	3.8	\$0.13
06-Mar-21 11:15	515-323-4943	IOWA	4.2	\$0.15
06-Mar-21 11:19	515-323-4943	IOWA	5.7	\$0.20
07-Mar-21 09:24	515-323-4943	IOWA	0.9	\$0.03
07-Mar-21 11:55	515-323-4943	IOWA	1.7	\$0.06
08-Mar-21 15:18	641-451-5131	IOWA	11.7	\$0.41
08-Mar-21 16:40	515-323-4943	IOWA	0.2	\$0.01
08-Mar-21 21:15	515-323-4943	IOWA	2.4	\$0.08
09-Mar-21 07:47	515-323-4943	IOWA	3.0	\$0.11
09-Mar-21 17:42	515-323-4943	IOWA	2.0	\$0.07
09-Mar-21 22:43	515-323-4943	IOWA	2.6	\$0.09
10-Mar-21 16:33	515-323-4943	IOWA	0.2	\$0.01
11-Mar-21 07:24	515-323-4943	IOWA	6.1	\$0.21
12-Mar-21 16:29	515-323-4943	IOWA	0.2	\$0.01
13-Mar-21 07:29	515-323-4943	IOWA	10.2	\$0.36
13-Mar-21 14:28	515-323-4943	IOWA	3.5	\$0.12
14-Mar-21 09:09	515-323-4943	IOWA	0.5	\$0.02
14-Mar-21 09:10	515-323-4943	IOWA	2.2	\$0.08
14-Mar-21 12:16	515-323-4943	IOWA	4.5	\$0.16
14-Mar-21 14:31	515-323-4943	IOWA	1.8	\$0.06
14-Mar-21 22:38	515-323-4943	IOWA	0.4	\$0.01
15-Mar-21 13:59	515-323-4943	IOWA	0.2	\$0.01
15-Mar-21 18:14	515-323-4943	IOWA	0.3	\$0.01
15-Mar-21 22:34	515-323-4943	IOWA	0.2	\$0.01
16-Mar-21 19:38	515-323-4943	IOWA	2.9	\$0.10

Account: DPS00000002-082

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

	,			
17-Mar-21 13:45	641-799-8516	IOWA	15.9	\$0.56
17-Mar-21 18:19	515-323-4943	IOWA	2.0	\$0.07
18-Mar-21 20:38	515-323-4943	IOWA	6.0	\$0.21
20-Mar-21 08:41	515-323-4943	IOWA	1.3	\$0.05
20-Mar-21 13:33	515-323-4943	IOWA	3.7	\$0.13
22-Mar-21 23:41	515-323-4943	IOWA	3.9	\$0.14
23-Mar-21 11:30	515-323-4943	IOWA	0.5	\$0.02
23-Mar-21 11:54	515-323-4943	IOWA	0.6	\$0.02
23-Mar-21 13:02	515-323-4943	IOWA	3.3	\$0.12
24-Mar-21 04:57	515-323-4943	IOWA	7.9	\$0.28
24-Mar-21 16:57	515-323-4943	IOWA	1.7	\$0.06
25-Mar-21 19:40	515-323-4943	IOWA	6.4	\$0.22
27-Mar-21 10:21	515-323-4943	IOWA	6.1	\$0.21
29-Mar-21 23:47	515-323-4943	IOWA	0.2	\$0.01
30-Mar-21 04:22	515-323-4943	IOWA	3.6	\$0.13
	Cubtotal	·	141.0	¢4.07

Subtotal 141.0 \$4.97

### Total for 319-385-8715

\$7.12

### 319-385-8716 Business Line

PUB SAFETY DIST,13 PATROL

	1	ICN PIC FEE	\$2.15
Subtotal		\$2.15	

## 319-385-8716 LONG DISTANCE SW-INTRA

01-Mar-21 08:36	515-725-6200	IOWA	10.3	\$0.36
02-Mar-21 11:10	515-443-1094	IOWA	12.5	\$0.44
02-Mar-21 15:43	515-725-6322	IOWA	0.9	\$0.03
03-Mar-21 08:16	515-443-6644	IOWA	10.4	\$0.36
03-Mar-21 08:30	319-538-2809	IOWA	0.9	\$0.03
03-Mar-21 11:10	641-653-2140	IOWA	1.6	\$0.06
03-Mar-21 11:14	641-990-8709	IOWA	1.2	\$0.04
03-Mar-21 11:15	641-653-2140	IOWA	1.9	\$0.07
04-Mar-21 08:13	641-472-4146	IOWA	9.4	\$0.33
04-Mar-21 08:36	515-443-1094	IOWA	1.2	\$0.04
04-Mar-21 08:41	641-451-4653	IOWA	2.3	\$0.08
04-Mar-21 08:44	641-799-4885	IOWA	0.9	\$0.03
04-Mar-21 11:38	515-725-6253	IOWA	1.2	\$0.04
04-Mar-21 11:40	515-725-6093	IOWA	0.7	\$0.02
04-Mar-21 16:20	319-878-3320	IOWA	0.3	\$0.01
05-Mar-21 08:04	319-372-5673	IOWA	1.5	\$0.05
05-Mar-21 08:06	319-372-5673	IOWA	1.0	\$0.04
05-Mar-21 09:23	319-759-0739	IOWA	1.3	\$0.05
05-Mar-21 15:44	319-524-4014	IOWA	5.4	\$0.19
05-Mar-21 15:52	641-684-4827	IOWA	0.5	\$0.02
05-Mar-21 15:53	319-372-7332	IOWA	1.3	\$0.05
08-Mar-21 09:18	319-575-5604	IOWA	0.7	\$0.02

## **DPS-ISP-Post 13**

Account: DPS00000002-082

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

# **Telephone Services, Equipment & Usage**

elebuone Se	rvices, Equipment & Usa	age		
08-Mar-21 09:24	641-664-2010	IOWA	1.8	\$0.06
08-Mar-21 09:41	515-281-3391	IOWA	3.1	\$0.11
08-Mar-21 09:46	319-269-6668	IOWA	1.8	\$0.06
08-Mar-21 10:36	319-753-8242	IOWA	0.8	\$0.03
08-Mar-21 10:40	319-753-8242	IOWA	1.0	\$0.04
08-Mar-21 10:41	319-753-8209	IOWA	4.1	\$0.14
08-Mar-21 10:48	641-472-9201	IOWA	3.4	\$0.12
08-Mar-21 10:52	319-372-5673	IOWA	0.4	\$0.01
08-Mar-21 10:53	319-372-5673	IOWA	3.2	\$0.11
08-Mar-21 10:57	319-523-3331	IOWA	1.9	\$0.07
08-Mar-21 11:00	641-622-3500	IOWA	2.1	\$0.07
08-Mar-21 11:02	641-673-9819	IOWA	2.0	\$0.07
08-Mar-21 13:17	641-680-1528	IOWA	3.1	\$0.11
08-Mar-21 13:28	319-293-3755	IOWA	2.0	\$0.07
08-Mar-21 15:14	641-451-5131	IOWA	0.4	\$0.01
08-Mar-21 15:16	319-653-7746	IOWA	1.5	\$0.05
08-Mar-21 15:18	641-683-0030	IOWA	3.1	\$0.11
08-Mar-21 15:58	319-529-3883	IOWA	2.8	\$0.10
08-Mar-21 16:01	319-529-3883	IOWA	4.1	\$0.14
09-Mar-21 09:17	319-653-7746	IOWA	1.3	\$0.05
09-Mar-21 12:35	641-684-4827	IOWA	0.9	\$0.03
09-Mar-21 12:50	319-396-4414	IOWA	1.2	\$0.04
09-Mar-21 13:50	641-430-2027	IOWA	1.3	\$0.05
10-Mar-21 09:42	319-272-7020	IOWA	4.3	\$0.15
10-Mar-21 09:46	515-725-6275	IOWA	0.3	\$0.01
10-Mar-21 09:53	319-372-8595	IOWA	0.7	\$0.02
10-Mar-21 09:55	641-673-3370	IOWA	0.8	\$0.03
10-Mar-21 09:56	641-233-8818	IOWA	0.8	\$0.03
10-Mar-21 10:49	319-758-5477	IOWA	3.9	\$0.14
10-Mar-21 11:50	319-758-5477	IOWA	1.6	\$0.06
10-Mar-21 12:47	319-758-5477	IOWA	2.7	\$0.09
10-Mar-21 13:17	319-372-1310	IOWA	1.0	\$0.04
10-Mar-21 13:20	515-725-6275	IOWA	4.8	\$0.17
10-Mar-21 14:03	641-481-2371	IOWA	32.3	\$1.13
11-Mar-21 08:21	515-725-0010	IOWA	6.4	\$0.22
11-Mar-21 09:03	319-752-6000	IOWA	8.7	\$0.30
11-Mar-21 12:50	515-725-1400	IOWA	1.4	\$0.05
11-Mar-21 12:51	515-725-1400	IOWA	1.9	\$0.07
11-Mar-21 13:52	319-753-8212	IOWA	1.8	\$0.06
11-Mar-21 13:54	319-457-0644	IOWA	1.1	\$0.04
12-Mar-21 13:28	319-520-5583	IOWA	43.3	\$1.52
14-Mar-21 17:04	712-253-6106	IOWA	3.4	\$0.12
15-Mar-21 09:35	515-725-6253	IOWA	3.0	\$0.11
15-Mar-21 10:06	319-372-2020	IOWA	0.4	\$0.01
15-Mar-21 10:14	515-725-6253	IOWA	4.4	\$0.15
15-Mar-21 10:50	515-725-6253	IOWA	5.9	\$0.21

### **DPS-ISP-Post 13**

Account: DPS000000002-082

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

# **Telephone Services, Equipment & Usage**

15-Mar-21 11:23	319-396-4414	IOWA	0.4	\$0.01
15-Mar-21 16:30	319-752-5525	IOWA	0.2	\$0.01
15-Mar-21 16:32	319-752-5225	IOWA	0.6	\$0.02
17-Mar-21 10:40	515-745-2863	IOWA	2.2	\$0.08
17-Mar-21 15:28	515-202-2505	IOWA	0.9	\$0.03
17-Mar-21 15:51	563-210-0179	IOWA	1.2	\$0.04
18-Mar-21 13:08	319-372-8595	IOWA	1.1	\$0.04
18-Mar-21 16:35	641-233-8820	IOWA	0.7	\$0.02
19-Mar-21 08:55	515-725-6200	IOWA	4.6	\$0.16
22-Mar-21 08:42	319-469-2451	IOWA	2.8	\$0.10
22-Mar-21 13:58	641-469-6016	IOWA	2.1	\$0.07
22-Mar-21 15:27	641-673-3370	IOWA	1.7	\$0.06
22-Mar-21 15:32	319-372-8595	IOWA	0.7	\$0.02
22-Mar-21 15:37	515-223-9005	IOWA	0.9	\$0.03
23-Mar-21 09:41	712-263-4621	IOWA	0.9	\$0.03
23-Mar-21 10:35	641-684-4827	IOWA	1.1	\$0.04
23-Mar-21 10:47	319-396-4414	IOWA	1.8	\$0.06
23-Mar-21 14:09	319-396-4414	IOWA	5.4	\$0.19
24-Mar-21 14:35	319-372-5673	IOWA	3.2	\$0.11
24-Mar-21 15:08	515-725-6200	IOWA	2.7	\$0.09
25-Mar-21 10:23	515-725-6105	IOWA	3.3	\$0.12
25-Mar-21 10:27	641-472-5017	IOWA	3.4	\$0.12
25-Mar-21 10:32	515-725-6105	IOWA	1.5	\$0.05
25-Mar-21 10:39	319-396-4414	IOWA	2.3	\$0.08
25-Mar-21 13:34	319-653-7746	IOWA	6.1	\$0.21
25-Mar-21 13:40	319-653-7741	IOWA	1.9	\$0.07
25-Mar-21 14:56	641-622-2210	IOWA	2.2	\$0.08
26-Mar-21 08:41	319-754-8424	IOWA	1.7	\$0.06
26-Mar-21 08:46	641-684-4827	IOWA	2.7	\$0.09
26-Mar-21 08:51	319-372-8595	IOWA	0.7	\$0.02
26-Mar-21 08:56	515-443-6644	IOWA	0.3	\$0.01
26-Mar-21 08:58	515-281-7689	IOWA	5.6	\$0.20
26-Mar-21 09:07	563-723-1096	IOWA	0.6	\$0.02
26-Mar-21 09:12	641-673-3370	IOWA	1.5	\$0.05
26-Mar-21 09:14	319-524-3721	IOWA	0.8	\$0.03
26-Mar-21 09:27	319-372-3523	IOWA	2.3	\$0.08
26-Mar-21 09:41	515-281-3391	IOWA	4.1	\$0.14
26-Mar-21 11:06	319-759-5757	IOWA	0.8	\$0.03
26-Mar-21 11:15	641-275-0441	IOWA	1.0	\$0.04
26-Mar-21 11:25	515-281-3391	IOWA	3.8	\$0.13
29-Mar-21 10:06	319-396-4414	IOWA	1.9	\$0.07
29-Mar-21 15:08	515-725-6094	IOWA	8.2	\$0.29
30-Mar-21 14:02	319-372-8595	IOWA	2.7	\$0.09
30-Mar-21 14:06	641-233-8818	IOWA	2.4	\$0.08
30-Mar-21 14:11	641-653-2140	IOWA	1.0	\$0.04
30-Mar-21 14:40	641-684-4827	IOWA	2.8	\$0.10

DPS-ISP-Post 13 Billing Date: 01-Apr-21

Account: DPS00000002-082

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

**Telephone Services, Equipment & Usage** 

30-Mar-21 14:46	319-293-3155	IOWA	0.4	\$0.01
30-Mar-21 15:14	641-660-2481	IOWA	2.6	\$0.09
31-Mar-21 14:51	319-293-3450	IOWA	2.8	\$0.10
31-Mar-21 15:03	641-680-1528	IOWA	5.5	\$0.19
31-Mar-21 15:57	641-233-8818	IOWA	0.5	\$0.02

Subtotal 362.2 \$12.66

### **319-385-8716 LONG DISTANCE SW-INTER**

03-Mar-21 09:59	214-923-4941	SWITCHED LD	6.2	\$0.22
04-Mar-21 13:41	217-617-7857	SWITCHED LD	0.9	\$0.03
23-Mar-21 13:43	417-229-7411	SWITCHED LD	3.9	\$0.14
23-Mar-21 13:49	309-351-1348	SWITCHED LD	13.4	\$0.47
25-Mar-21 13:26	217-430-1854	SWITCHED LD	1.0	\$0.04

Subtotal 25.4 \$0.90

Total for 319-385-8716 \$15.71

Grand Total for Telephone Services, Equipment & Usage \$55.25

For billing Inquiries, call

For Account: DPS000000002-083
DPS-ISP-Post 14

### **New Charges and Credits:**

<b>Total New Charges and Credits</b>		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$0.00 \$0.00	
Subtotal - Telephones		\$0.00
Telephone Non-Recurring Charges and Credits	\$0.00	
Telephone Usage	\$0.00	
Telephone Services and Equipment	\$0.00	

For billing Inquiries, call

For Account: DPS000000002-084 DPS-ISP-COM

### **New Charges and Credits:**

Telephone Services and Equipment	\$21.50	
Telephone Usage	\$26.25	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$47.75
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$2.01	
Total New Charges and Credits		\$49.76

### **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-084

**DPS-ISP-COM** 

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
ICN PIC FEE	10	\$21.50
		\$21.50

### **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTER	216.6	\$7.58
LONG DISTANCE SW-INTRA	538.1	\$18.67
	754.7	\$26.25

Account: DPS00000002-084

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# Telephone Services, Equipment & Usage Summary

Total	\$21.50	\$0.00	\$26.25	\$47.75	
641-522-9380	\$2.15	\$0.00	\$0.25	\$2.40	BROOKLYN HUT, DPS COMM
563-652-4776	\$2.15	\$0.00	\$0.00	\$2.15	MAQUOKETA HUT, DPS COMM
563-264-3509	\$2.15	\$0.00	\$0.00	\$2.15	MUSCATINE HUT, DPS COMM
319-396-4991	\$2.15	\$0.00	\$0.00	\$2.15	
319-396-4414	\$2.15	\$0.00	\$0.00	\$2.15	CDR RPDS RADIO,DPS COMM
319-396-4059	\$2.15	\$0.00	\$0.29	\$2.44	
319-396-3583	\$2.15	\$0.00	\$25.71	\$27.86	
319-396-2485	\$2.15	\$0.00	\$0.00	\$2.15	CDR RPDS RADIO, DPS COMM
319-396-1936	\$2.15	\$0.00	\$0.00	\$2.15	CR TECH BLG,DPS COMM
319-396-0886	\$2.15	\$0.00	\$0.00	\$2.15	CR RADIO 911,DPS COMM
PIN-Holder	Recurring	Amounts	Charges	Total	Name
Telephone	Monthly	One-Time	Usage		

Page: TN Summary-1

# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-084 DPS-ISP-COM

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
319-396-0886	CR RADIO 911,DPS COMM	\$2.15	\$0.00	\$2.15
319-396-1936	CR TECH BLG,DPS COMM	\$2.15	\$0.00	\$2.15
319-396-2485	CDR RPDS RADIO,DPS COMM	\$2.15	\$0.00	\$2.15
319-396-3583		\$2.15	\$25.71	\$27.86
319-396-4059		\$2.15	\$0.29	\$2.44
319-396-4414	CDR RPDS RADIO,DPS COMM	\$2.15	\$0.00	\$2.15
319-396-4991		\$2.15	\$0.00	\$2.15
563-264-3509	MUSCATINE HUT, DPS COMM	\$2.15	\$0.00	\$2.15
563-652-4776	MAQUOKETA HUT, DPS COMM	\$2.15	\$0.00	\$2.15
641-522-9380	BROOKLYN HUT,DPS COMM	\$2.15	\$0.25	\$2.40
Total Telephon	e Related Charges	\$21.50	\$26.25	\$47.75

# **Telephone Related Monthly Service and Equipment Detail**

# For Account: DPS000000002-084 DPS-ISP-COM

	319-396-0886 ICN PIC FEE Telephone	CR RADIO 911,DPS COMM	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	319-396-1936 ICN PIC FEE Telephone	CR TECH BLG,DPS COMM	\$2.15 <b>\$2.15</b>
	319-396-2485 ICN PIC FEE Telephone	CDR RPDS RADIO,DPS COMM	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	319-396-3583 ICN PIC FEE Telephone		\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	319-396-4059 ICN PIC FEE Telephone		\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	319-396-4414 ICN PIC FEE <b>Telephone</b>	CDR RPDS RADIO,DPS COMM	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	319-396-4991 ICN PIC FEE Telephone		\$2.15 <b>\$2.15</b>
-	563-264-3509 ICN PIC FEE Telephone	MUSCATINE HUT, DPS COMM	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	563-652-4776 ICN PIC FEE Telephone	MAQUOKETA HUT, DPS COMM	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	641-522-9380 ICN PIC FEE Telephone	BROOKLYN HUT,DPS COMM	\$2.15 <b>\$2.15</b>
Total for all To	elephone-Related S	Service and Equipment	\$21.50

Account: DPS00000002-084

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

210 3	206	0006	Busines	
319-3	39b-	บชชธ	Busines	is Line

CD DA	חזח	011	DDC	COMM
CK KA	טוט	911,	פאט	COMM

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

### Total for 319-396-0886 \$2.15

### 319-396-1936 Business Line

CR TECH BLG, DPS COMM

	ubtotal	\$2.15
1	ICN PIC FEE	\$2.15

### Total for 319-396-1936 \$2.15

### 319-396-2485 Business Line

CDR RPDS RADIO, DPS COMM

S	ubtotal	\$2.15
1	ICN PIC FEE	\$2.15

### Total for 319-396-2485

\$2.15

#### 319-396-3583 Business Line

S	ubtotal	\$2.15
1	ICN PIC FEE	\$2.15

### 319-396-3583 LONG DISTANCE SW-INTRA

01-Mar-21 10:31	563-242-9211	IOWA	1.6	\$0.06
01-Mar-21 17:17	563-388-3661	IOWA	1.8	\$0.06
01-Mar-21 18:03	641-236-7623	IOWA	0.5	\$0.02
01-Mar-21 18:06	641-623-5216	IOWA	1.0	\$0.04
01-Mar-21 20:59	319-545-4340	IOWA	0.9	\$0.03
01-Mar-21 23:26	563-726-1741	IOWA	0.9	\$0.03
01-Mar-21 23:31	563-726-1741	IOWA	1.4	\$0.05
02-Mar-21 02:05	563-726-1741	IOWA	5.3	\$0.19
02-Mar-21 07:04	563-391-9666	IOWA	1.1	\$0.04
02-Mar-21 07:09	563-391-9666	IOWA	1.2	\$0.04
02-Mar-21 08:00	563-505-0549	IOWA	1.4	\$0.05
02-Mar-21 08:03	563-505-0549	IOWA	0.5	\$0.02
02-Mar-21 08:41	563-505-7702	IOWA	1.3	\$0.05
02-Mar-21 08:44	563-505-0549	IOWA	1.2	\$0.04
02-Mar-21 09:01	563-212-9030	IOWA	0.7	\$0.02
02-Mar-21 10:20	563-349-8953	IOWA	0.6	\$0.02
02-Mar-21 14:03	515-323-4360	IOWA	1.6	\$0.06
02-Mar-21 14:08	515-443-6627	IOWA	3.3	\$0.12
02-Mar-21 14:18	641-684-4233	IOWA	4.9	\$0.17
02-Mar-21 16:07	319-334-2337	IOWA	0.4	\$0.01
02-Mar-21 16:08	319-334-6714	IOWA	1.6	\$0.06
02-Mar-21 17:01	515-323-4360	IOWA	0.9	\$0.03

Account: DPS00000002-084

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

elephone Se	ervices, Equipment & Usa	aye		
02-Mar-21 17:45	319-545-4340	IOWA	0.8	\$0.03
02-Mar-21 18:46	563-742-1758	IOWA	1.5	\$0.05
02-Mar-21 18:56	319-430-1110	IOWA	1.7	\$0.06
02-Mar-21 18:59	319-372-8595	IOWA	1.4	\$0.05
02-Mar-21 21:30	563-370-5109	IOWA	1.3	\$0.05
02-Mar-21 21:46	641-623-5679	IOWA	1.9	\$0.07
02-Mar-21 22:57	563-391-9666	IOWA	1.3	\$0.05
02-Mar-21 23:03	641-236-7623	IOWA	0.5	\$0.02
02-Mar-21 23:06	641-990-7152	IOWA	0.4	\$0.01
03-Mar-21 04:28	515-520-3086	IOWA	1.3	\$0.05
03-Mar-21 04:30	515-520-3086	IOWA	0.7	\$0.02
03-Mar-21 05:12	515-240-9623	IOWA	1.2	\$0.04
03-Mar-21 05:23	515-229-9788	IOWA	0.3	\$0.01
03-Mar-21 05:37	515-499-1592	IOWA	2.8	\$0.10
03-Mar-21 05:45	515-724-9384	IOWA	1.2	\$0.04
03-Mar-21 05:49	515-499-1592	IOWA	0.4	\$0.01
03-Mar-21 15:37	319-671-7001	IOWA	3.7	\$0.13
03-Mar-21 16:17	563-388-3661	IOWA	1.4	\$0.05
03-Mar-21 18:29	563-886-2121	IOWA	1.8	\$0.06
03-Mar-21 18:40	563-886-6454	IOWA	0.8	\$0.03
03-Mar-21 18:45	563-388-3661	IOWA	2.5	\$0.09
04-Mar-21 12:06	563-823-8335	IOWA	3.8	\$0.13
04-Mar-21 14:52	563-320-7101	IOWA	0.7	\$0.02
04-Mar-21 15:39	641-469-6016	IOWA	1.1	\$0.04
04-Mar-21 16:52	515-217-0295	IOWA	0.2	\$0.01
04-Mar-21 18:08	641-623-5679	IOWA	1.2	\$0.04
04-Mar-21 19:20	319-277-4761	IOWA	0.6	\$0.02
04-Mar-21 20:05	319-277-4761	IOWA	0.5	\$0.02
04-Mar-21 21:11	641-484-3760	IOWA	0.4	\$0.01
04-Mar-21 21:16	641-484-3760	IOWA	1.3	\$0.05
04-Mar-21 21:19	319-272-8000	IOWA	19.7	\$0.69
04-Mar-21 22:08	641-484-3760	IOWA	2.0	\$0.07
05-Mar-21 00:31	563-886-2121	IOWA	1.8	\$0.06
05-Mar-21 01:08	563-726-1741	IOWA	1.0	\$0.04
05-Mar-21 01:15	563-726-1741	IOWA	0.4	\$0.01
05-Mar-21 06:40	319-931-3440	IOWA	2.1	\$0.07
05-Mar-21 07:15	712-540-2395	IOWA	0.5	\$0.02
05-Mar-21 07:55	712-732-1341	IOWA	0.4	\$0.01
05-Mar-21 09:59	563-370-5109	IOWA	0.7	\$0.02
05-Mar-21 14:31	319-235-5700	IOWA	7.4	\$0.26
05-Mar-21 14:40	319-235-5700	IOWA	2.0	\$0.07
05-Mar-21 16:22	563-388-3661	IOWA	2.1	\$0.07
05-Mar-21 18:56	563-320-7418	IOWA	0.9	\$0.03
05-Mar-21 19:24	563-505-4727	IOWA	2.2	\$0.08
05-Mar-21 21:33	641-684-4233	IOWA	0.9	\$0.03
	1	The state of the s	1	

Account: DPS00000002-084

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

elephone se	i vices, Equipment & osa	ge		
05-Mar-21 22:39	641-623-5679	IOWA	1.2	\$0.04
06-Mar-21 04:06	641-324-2481	IOWA	2.9	\$0.10
06-Mar-21 04:09	515-864-8075	IOWA	0.6	\$0.02
06-Mar-21 07:15	515-237-3300	IOWA	2.6	\$0.09
06-Mar-21 07:22	515-237-3300	IOWA	0.6	\$0.02
06-Mar-21 08:21	641-856-7405	IOWA	5.5	\$0.19
06-Mar-21 09:52	319-931-3805	IOWA	0.6	\$0.02
06-Mar-21 09:53	515-210-3433	IOWA	0.8	\$0.03
06-Mar-21 09:59	515-210-3433	IOWA	0.9	\$0.03
06-Mar-21 10:05	515-210-3433	IOWA	0.3	\$0.01
06-Mar-21 10:37	563-823-8335	IOWA	1.0	\$0.04
06-Mar-21 10:39	563-823-8335	IOWA	2.4	\$0.08
06-Mar-21 11:33	319-372-8595	IOWA	3.0	\$0.11
06-Mar-21 11:41	641-891-8278	IOWA	0.9	\$0.03
06-Mar-21 11:51	563-590-1944	IOWA	1.3	\$0.05
06-Mar-21 16:17	319-545-4340	IOWA	0.6	\$0.02
06-Mar-21 16:19	319-351-9091	IOWA	0.5	\$0.02
06-Mar-21 19:43	515-210-3433	IOWA	1.1	\$0.04
06-Mar-21 20:42	319-354-5936	IOWA	0.6	\$0.02
06-Mar-21 21:05	319-325-0080	IOWA	0.8	\$0.03
06-Mar-21 21:11	319-354-5936	IOWA	1.3	\$0.05
06-Mar-21 21:14	319-354-5936	IOWA	0.3	\$0.01
06-Mar-21 21:36	319-688-8907	IOWA	0.5	\$0.02
06-Mar-21 22:24	563-388-3661	IOWA	1.4	\$0.05
06-Mar-21 22:56	641-684-4827	IOWA	0.7	\$0.02
06-Mar-21 23:23	319-688-8907	IOWA	0.4	\$0.01
06-Mar-21 23:37	319-356-6800	IOWA	0.6	\$0.02
07-Mar-21 00:04	563-581-8185	IOWA	1.3	\$0.05
07-Mar-21 02:03	641-423-1035	IOWA	0.7	\$0.02
07-Mar-21 03:13	641-414-1783	IOWA	15.0	\$0.52
07-Mar-21 09:29	563-732-2538	IOWA	0.4	\$0.01
07-Mar-21 09:31	563-823-8335	IOWA	1.1	\$0.04
07-Mar-21 10:13	563-886-2121	IOWA	1.7	\$0.06
07-Mar-21 13:44	319-372-8595	IOWA	0.6	\$0.02
07-Mar-21 16:22	712-732-1341	IOWA	0.6	\$0.02
07-Mar-21 20:00	319-356-6800	IOWA	0.5	\$0.02
07-Mar-21 22:16	563-388-3661	IOWA	0.5	\$0.02
07-Mar-21 22:20	563-388-3661	IOWA	0.5	\$0.02
07-Mar-21 23:30	712-732-1341	IOWA	0.3	\$0.01
08-Mar-21 10:11	319-330-6928	IOWA	0.5	\$0.02
08-Mar-21 10:13	641-891-0077	IOWA	0.2	\$0.01
08-Mar-21 11:47	319-351-9091	IOWA	1.1	\$0.04
08-Mar-21 13:30	563-340-8892	IOWA	3.1	\$0.11
08-Mar-21 13:48	515-281-5703	IOWA	15.2	\$0.53
08-Mar-21 14:09	515-323-4360	IOWA	1.0	\$0.04
08-Mar-21 14:39	319-325-0080	IOWA	2.0	\$0.07
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# **Telephone Services, Equipment & Usage**

elephone Se	ervices, Equipment & Usa	ge .		
08-Mar-21 14:58	563-263-9922	IOWA	1.9	\$0.07
08-Mar-21 15:35	563-210-1689	IOWA	0.8	\$0.03
08-Mar-21 15:48	641-673-3370	IOWA	1.3	\$0.05
08-Mar-21 19:41	712-732-1341	IOWA	0.4	\$0.01
09-Mar-21 01:02	712-732-1341	IOWA	0.4	\$0.01
09-Mar-21 01:57	563-391-9666	IOWA	1.2	\$0.04
09-Mar-21 02:19	563-391-9666	IOWA	1.1	\$0.04
09-Mar-21 16:46	515-283-4890	IOWA	0.7	\$0.02
09-Mar-21 16:56	641-777-9561	IOWA	0.7	\$0.02
09-Mar-21 17:03	515-443-6627	IOWA	0.4	\$0.01
09-Mar-21 18:10	641-684-4827	IOWA	0.7	\$0.02
09-Mar-21 18:15	515-323-4360	IOWA	0.4	\$0.01
10-Mar-21 02:32	515-323-4360	IOWA	0.4	\$0.01
10-Mar-21 02:39	712-732-1341	IOWA	0.4	\$0.01
10-Mar-21 07:07	563-349-8953	IOWA	0.9	\$0.03
10-Mar-21 07:33	319-668-1110	IOWA	1.8	\$0.06
10-Mar-21 09:52	641-236-7623	IOWA	1.7	\$0.06
10-Mar-21 13:32	319-277-4761	IOWA	1.2	\$0.04
10-Mar-21 13:47	563-388-3661	IOWA	1.2	\$0.04
10-Mar-21 17:11	319-520-5583	IOWA	1.1	\$0.04
10-Mar-21 22:53	319-351-9091	IOWA	1.3	\$0.05
11-Mar-21 00:02	515-323-4360	IOWA	0.6	\$0.02
11-Mar-21 00:09	515-357-7313	IOWA	1.1	\$0.04
11-Mar-21 00:19	515-323-4360	IOWA	0.5	\$0.02
11-Mar-21 01:41	712-732-1341	IOWA	1.3	\$0.05
11-Mar-21 03:55	563-732-2538	IOWA	0.7	\$0.02
11-Mar-21 08:57	319-759-0739	IOWA	0.5	\$0.02
11-Mar-21 15:03	712-732-1341	IOWA	0.4	\$0.01
11-Mar-21 15:46	515-281-5703	IOWA	9.5	\$0.33
11-Mar-21 16:53	319-356-6800	IOWA	1.2	\$0.04
11-Mar-21 23:37	515-222-3321	IOWA	3.3	\$0.12
11-Mar-21 23:41	515-286-3333	IOWA	1.6	\$0.06
12-Mar-21 08:30	515-323-4360	IOWA	1.7	\$0.06
12-Mar-21 11:43	319-356-6800	IOWA	2.4	\$0.08
12-Mar-21 12:53	515-344-9657	IOWA	1.0	\$0.04
12-Mar-21 15:30	641-990-9207	IOWA	1.6	\$0.06
12-Mar-21 15:53	319-529-3883	IOWA	0.6	\$0.02
12-Mar-21 17:34	515-344-9657	IOWA	1.2	\$0.04
12-Mar-21 18:36	319-372-1310	IOWA	2.3	\$0.08
12-Mar-21 18:39	319-293-3426	IOWA	1.8	\$0.06
12-Mar-21 20:12	319-351-9091	IOWA	0.6	\$0.02
12-Mar-21 23:04	563-391-9666	IOWA	1.7	\$0.06
12-Mar-21 23:08	563-391-9666	IOWA	0.5	\$0.02
12-Mar-21 23:31	563-388-3661	IOWA	1.4	\$0.05
13-Mar-21 00:40	319-685-4208	IOWA	4.3	\$0.15
13-Mar-21 01:56	563-726-1628	IOWA	1.1	\$0.04
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# **Telephone Services, Equipment & Usage**

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13-Mar-21 08:20	515-344-9657	IOWA	2.1	\$0.07
13-Mar-21 10:06	641-799-9168	IOWA	2.4	\$0.08
13-Mar-21 11:48	641-684-4827	IOWA	0.6	\$0.02
13-Mar-21 12:57	641-414-1783	IOWA	0.4	\$0.01
13-Mar-21 14:05	563-263-9922	IOWA	1.3	\$0.05
13-Mar-21 15:15	641-684-4827	IOWA	1.0	\$0.04
13-Mar-21 19:03	319-372-1310	IOWA	1.7	\$0.06
13-Mar-21 19:06	319-372-3651	IOWA	3.6	\$0.13
13-Mar-21 23:26	319-529-3883	IOWA	0.7	\$0.02
14-Mar-21 01:30	319-529-3883	IOWA	0.9	\$0.03
14-Mar-21 03:06	515-802-0860	IOWA	0.8	\$0.03
14-Mar-21 03:44	563-391-9666	IOWA	1.1	\$0.04
14-Mar-21 04:09	641-799-8080	IOWA	1.5	\$0.05
14-Mar-21 04:17	563-391-9667	IOWA	0.6	\$0.02
14-Mar-21 04:21	515-330-8945	IOWA	0.4	\$0.01
14-Mar-21 04:28	515-802-6469	IOWA	1.0	\$0.04
14-Mar-21 04:33	563-349-8090	IOWA	0.5	\$0.02
14-Mar-21 04:38	563-349-8090	IOWA	0.7	\$0.02
14-Mar-21 05:39	641-521-7756	IOWA	0.3	\$0.01
14-Mar-21 05:40	319-685-4208	IOWA	0.3	\$0.01
14-Mar-21 05:43	319-430-1110	IOWA	1.1	\$0.04
14-Mar-21 05:53	563-391-9666	IOWA	1.2	\$0.04
14-Mar-21 05:55	563-391-9666	IOWA	0.7	\$0.02
14-Mar-21 06:19	319-529-3883	IOWA	1.6	\$0.06
14-Mar-21 09:13	319-529-3883	IOWA	1.7	\$0.06
14-Mar-21 12:24	563-391-9666	IOWA	2.4	\$0.08
14-Mar-21 12:28	515-323-4360	IOWA	0.5	\$0.02
14-Mar-21 17:16	641-684-4827	IOWA	0.5	\$0.02
14-Mar-21 18:00	563-823-8335	IOWA	0.3	\$0.01
14-Mar-21 18:01	563-732-2538	IOWA	0.6	\$0.02
14-Mar-21 18:48	319-470-8313	IOWA	2.2	\$0.08
15-Mar-21 08:35	563-388-3661	IOWA	0.7	\$0.02
15-Mar-21 08:51	641-414-1783	IOWA	2.5	\$0.09
15-Mar-21 09:36	515-323-4360	IOWA	0.4	\$0.01
15-Mar-21 09:59	319-321-5754	IOWA	3.3	\$0.12
15-Mar-21 10:40	563-652-3162	IOWA	0.2	\$0.01
15-Mar-21 10:41	563-212-3540	IOWA	2.5	\$0.09
15-Mar-21 10:46	515-802-0860	IOWA	1.1	\$0.04
15-Mar-21 11:03	563-652-3162	IOWA	0.2	\$0.01
15-Mar-21 15:17	563-370-9930	IOWA	1.3	\$0.05
15-Mar-21 15:56	563-219-0263	IOWA	0.9	\$0.03
15-Mar-21 16:01	515-237-3300	IOWA	1.3	\$0.05
16-Mar-21 03:36	563-391-9666	IOWA	0.7	\$0.02
16-Mar-21 03:38	319-688-8907	IOWA	1.0	\$0.04
16-Mar-21 05:40	515-321-7489	IOWA	0.3	\$0.01
16-Mar-21 07:25	563-886-2121	IOWA	0.2	\$0.01
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elephone Se	ervices, Equipment & Usa	age		
16-Mar-21 07:26	563-886-2121	IOWA	0.2	\$0.01
16-Mar-21 07:28	563-886-2121	IOWA	2.0	\$0.07
16-Mar-21 10:26	319-385-8715	IOWA	0.6	\$0.02
16-Mar-21 10:28	319-316-3217	IOWA	0.4	\$0.01
16-Mar-21 10:58	515-323-4360	IOWA	0.8	\$0.03
16-Mar-21 11:12	563-503-8387	IOWA	0.5	\$0.02
16-Mar-21 15:27	319-545-4340	IOWA	1.4	\$0.05
16-Mar-21 15:57	319-545-4340	IOWA	0.6	\$0.02
16-Mar-21 23:07	563-886-2121	IOWA	0.6	\$0.02
17-Mar-21 01:11	319-325-0080	IOWA	0.6	\$0.02
17-Mar-21 08:19	641-799-4885	IOWA	0.5	\$0.02
17-Mar-21 09:50	641-664-2463	IOWA	3.1	\$0.11
17-Mar-21 09:54	641-664-1820	IOWA	0.5	\$0.02
17-Mar-21 09:55	641-682-6414	IOWA	0.3	\$0.01
17-Mar-21 09:56	641-672-2639	IOWA	0.3	\$0.01
17-Mar-21 09:57	641-673-3370	IOWA	1.8	\$0.06
17-Mar-21 10:08	319-931-5422	IOWA	0.8	\$0.03
17-Mar-21 10:54	319-529-3883	IOWA	2.4	\$0.08
17-Mar-21 11:01	319-931-3805	IOWA	0.3	\$0.01
17-Mar-21 11:02	319-931-3805	IOWA	0.8	\$0.03
17-Mar-21 11:58	319-572-1362	IOWA	0.7	\$0.02
17-Mar-21 12:02	319-520-5583	IOWA	0.5	\$0.02
17-Mar-21 13:29	319-277-4761	IOWA	1.6	\$0.06
17-Mar-21 16:32	319-524-3721	IOWA	1.2	\$0.04
17-Mar-21 16:46	319-385-3860	IOWA	1.6	\$0.06
17-Mar-21 18:24	319-372-1310	IOWA	0.7	\$0.02
17-Mar-21 20:21	319-356-6800	IOWA	0.7	\$0.02
17-Mar-21 23:49	563-391-9666	IOWA	1.4	\$0.05
17-Mar-21 23:57	563-320-7418	IOWA	1.4	\$0.05
18-Mar-21 01:53	563-927-8324	IOWA	0.5	\$0.02
18-Mar-21 01:54	563-927-6749	IOWA	1.1	\$0.04
18-Mar-21 02:15	563-927-6749	IOWA	1.0	\$0.04
18-Mar-21 11:27	319-325-0080	IOWA	0.4	\$0.01
18-Mar-21 14:37	319-754-8424	IOWA	1.0	\$0.04
18-Mar-21 18:53	319-653-2107	IOWA	2.8	\$0.10
18-Mar-21 20:44	319-293-3426	IOWA	1.2	\$0.04
19-Mar-21 12:58	515-210-3433	IOWA	0.7	\$0.02
19-Mar-21 14:16	319-530-6121	IOWA	1.6	\$0.06
19-Mar-21 14:32	641-622-2727	IOWA	0.7	\$0.02
19-Mar-21 16:17	319-277-4761	IOWA	0.4	\$0.01
19-Mar-21 16:38	515-218-5424	IOWA	1.3	\$0.05
19-Mar-21 16:41	515-237-3300	IOWA	0.5	\$0.02
19-Mar-21 17:50	641-673-0347	IOWA	0.9	\$0.03
19-Mar-21 17:53	641-680-1528	IOWA	0.9	\$0.03
19-Mar-21 20:00	515-237-3300	IOWA	0.5	\$0.02
19-Mar-21 23:32	515-323-4360	IOWA	0.5	\$0.02

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20-Mar-21 03:50	319-653-2107	IOWA	2.7	\$0.09
20-Mar-21 13:10	712-732-1341	IOWA	0.4	\$0.01
20-Mar-21 16:05	563-823-8335	IOWA	1.7	\$0.06
20-Mar-21 16:57	319-520-5583	IOWA	0.3	\$0.01
20-Mar-21 21:13	319-356-6800	IOWA	0.9	\$0.03
20-Mar-21 21:19	515-237-3300	IOWA	2.3	\$0.08
20-Mar-21 22:48	641-990-9207	IOWA	2.4	\$0.08
21-Mar-21 03:28	712-732-1341	IOWA	8.0	\$0.28
21-Mar-21 10:02	563-590-0422	IOWA	0.5	\$0.02
21-Mar-21 12:26	515-577-7835	IOWA	0.5	\$0.02
21-Mar-21 15:54	515-249-0058	IOWA	1.4	\$0.05
21-Mar-21 21:07	515-802-0860	IOWA	1.1	\$0.04
21-Mar-21 21:49	319-351-9091	IOWA	1.1	\$0.04
21-Mar-21 22:22	515-249-0058	IOWA	1.1	\$0.04
22-Mar-21 00:10	319-351-9091	IOWA	0.8	\$0.03
22-Mar-21 01:50	563-391-9666	IOWA	1.1	\$0.04
22-Mar-21 04:12	641-357-4466	IOWA	0.3	\$0.01
22-Mar-21 04:12	641-357-4466	IOWA	1.4	\$0.05
22-Mar-21 04:21	641-421-3000	IOWA	2.2	\$0.08
22-Mar-21 04:23	515-237-3300	IOWA	2.4	\$0.08
22-Mar-21 11:34	563-326-1543	IOWA	0.7	\$0.02
22-Mar-21 11:36	563-391-9666	IOWA	1.2	\$0.04
22-Mar-21 14:47	563-823-8335	IOWA	1.8	\$0.06
22-Mar-21 15:24	319-671-7001	IOWA	1.1	\$0.04
22-Mar-21 15:34	641-990-9207	IOWA	1.3	\$0.05
22-Mar-21 16:26	563-726-1741	IOWA	0.9	\$0.03
22-Mar-21 17:13	319-385-3860	IOWA	1.0	\$0.04
22-Mar-21 17:36	319-351-9091	IOWA	1.8	\$0.06
22-Mar-21 19:14	319-277-4761	IOWA	0.5	\$0.02
22-Mar-21 19:20	563-219-0263	IOWA	0.8	\$0.03
22-Mar-21 19:21	563-726-1741	IOWA	1.1	\$0.04
22-Mar-21 21:40	563-388-3661	IOWA	0.9	\$0.03
23-Mar-21 01:45	563-326-1543	IOWA	0.3	\$0.01
23-Mar-21 01:51	563-391-9666	IOWA	1.0	\$0.04
23-Mar-21 16:44	319-356-6800	IOWA	0.8	\$0.03
23-Mar-21 17:50	319-385-3860	IOWA	2.8	\$0.10
23-Mar-21 17:56	319-668-1110	IOWA	0.9	\$0.03
23-Mar-21 19:38	515-237-3300	IOWA	0.8	\$0.03
23-Mar-21 22:24	641-623-5679	IOWA	1.5	\$0.05
23-Mar-21 22:32	515-208-7648	IOWA	2.7	\$0.09
23-Mar-21 23:39	563-388-3661	IOWA	1.4	\$0.05
23-Mar-21 23:49	563-388-3661	IOWA	1.2	\$0.04
24-Mar-21 08:00	515-822-2458	IOWA	1.4	\$0.05
24-Mar-21 09:16	641-673-3370	IOWA	2.2	\$0.08
24-Mar-21 09:19	641-660-2940	IOWA	0.2	\$0.01
24-Mar-21 16:47	319-931-3805	IOWA	1.2	\$0.04

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# **Telephone Services, Equipment & Usage**

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24-Mar-21 16:48	515-237-3300	IOWA	1.4	\$0.05
24-Mar-21 17:32	319-277-4761	IOWA	0.4	\$0.01
25-Mar-21 08:03	563-340-8892	IOWA	0.3	\$0.01
25-Mar-21 10:58	319-505-7410	IOWA	0.6	\$0.02
25-Mar-21 11:54	515-444-6333	IOWA	0.2	\$0.01
25-Mar-21 11:56	515-323-4360	IOWA	0.6	\$0.02
25-Mar-21 12:06	319-351-9091	IOWA	0.9	\$0.03
25-Mar-21 13:10	563-590-0422	IOWA	0.9	\$0.03
25-Mar-21 13:14	563-590-0422	IOWA	0.5	\$0.02
25-Mar-21 14:20	319-356-6800	IOWA	2.0	\$0.07
25-Mar-21 19:48	641-919-5193	IOWA	1.3	\$0.05
25-Mar-21 20:08	319-385-3860	IOWA	1.9	\$0.07
25-Mar-21 20:17	563-886-2121	IOWA	2.1	\$0.07
25-Mar-21 21:33	319-430-1110	IOWA	1.4	\$0.05
25-Mar-21 22:20	319-642-7307	IOWA	1.5	\$0.05
25-Mar-21 22:51	319-430-1110	IOWA	0.4	\$0.01
26-Mar-21 06:58	319-354-5936	IOWA	0.4	\$0.01
26-Mar-21 07:45	641-512-8580	IOWA	0.2	\$0.01
26-Mar-21 10:20	563-726-1628	IOWA	0.6	\$0.02
26-Mar-21 11:07	319-277-4761	IOWA	0.6	\$0.02
26-Mar-21 15:07	319-240-4848	IOWA	0.9	\$0.03
26-Mar-21 15:11	319-201-9999	IOWA	0.7	\$0.02
26-Mar-21 21:11	641-891-6793	IOWA	1.6	\$0.06
27-Mar-21 11:31	515-323-4360	IOWA	0.5	\$0.02
27-Mar-21 17:21	319-351-9091	IOWA	0.5	\$0.02
27-Mar-21 18:51	563-886-2121	IOWA	1.6	\$0.06
27-Mar-21 18:53	563-726-1741	IOWA	1.0	\$0.04
27-Mar-21 21:34	515-202-6049	IOWA	2.0	\$0.07
28-Mar-21 10:15	319-330-6928	IOWA	0.5	\$0.02
28-Mar-21 10:16	563-613-3889	IOWA	0.9	\$0.03
28-Mar-21 10:18	319-277-4761	IOWA	0.5	\$0.02
28-Mar-21 13:01	319-325-0080	IOWA	1.0	\$0.04
28-Mar-21 13:06	319-325-0080	IOWA	0.3	\$0.01
28-Mar-21 13:54	319-356-6800	IOWA	5.1	\$0.18
28-Mar-21 14:00	641-990-9207	IOWA	1.9	\$0.07
28-Mar-21 16:12	319-351-9091	IOWA	1.1	\$0.04
28-Mar-21 16:37	515-357-7313	IOWA	0.6	\$0.02
28-Mar-21 21:11	563-320-5339	IOWA	2.2	\$0.08
29-Mar-21 02:51	515-323-4360	IOWA	1.7	\$0.06
29-Mar-21 08:03	319-291-2515	IOWA	4.0	\$0.14
29-Mar-21 09:35	515-218-5424	IOWA	2.7	\$0.09
29-Mar-21 09:38	563-320-3959	IOWA	0.7	\$0.02
29-Mar-21 09:59	563-284-9501	IOWA	0.8	\$0.03
29-Mar-21 10:00	563-370-1353	IOWA	1.3	\$0.05
29-Mar-21 17:08	319-372-1310	IOWA	1.0	\$0.04
29-Mar-21 17:59	515-205-1126	IOWA	0.4	\$0.01
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### **Telephone Services, Equipment & Usage**

29-Mar-21 18:16 641-684-4827	29-Mar-21 18:07	641-684-4233	IOWA	1.7	\$0.06
29-Mar-21 18:24         641-684-4827         IOWA         0.8         \$0.03           29-Mar-21 8:30         319-642-7307         IOWA         1.3         \$0.05           29-Mar-21 20:39         515-205-1126         IOWA         1.3         \$0.05           29-Mar-21 21:32         563-388-3661         IOWA         0.4         \$0.01           29-Mar-21 21:44         563-389-9972         IOWA         1.7         \$0.06           29-Mar-21 21:49         319-80-6570         IOWA         0.6         \$0.02           29-Mar-21 22:49         319-80-80-570         IOWA         0.6         \$0.02           29-Mar-21 23:17         563-388-3661         IOWA         0.6         \$0.02           29-Mar-21 03:49         319-688-8907         IOWA         0.6         \$0.02           30-Mar-21 01:39         319-688-8907         IOWA         2.6         \$0.09           30-Mar-21 03:30         515-681-4382         IOWA         2.6         \$0.09           30-Mar-21 03:31         641-522-4559         IOWA         0.2         \$0.01           30-Mar-21 03:33         641-522-4559         IOWA         0.2         \$0.01           30-Mar-21 03:34         319-647-8283         IOWA         0.2					
29-Mar-21 18:30         319-642-7307         IOWA         1.3         \$0.05           29-Mar-21 20:39         515-205-1126         IOWA         0.4         \$0.01           29-Mar-21 21:34         563-388-3661         IOWA         0.4         \$0.01           29-Mar-21 21:44         563-395-9972         IOWA         1.7         \$0.06           29-Mar-21 21:54         563-370-5109         IOWA         1.9         \$0.07           29-Mar-21 22:49         319-830-6570         IOWA         0.6         \$0.02           29-Mar-21 23:17         563-388-3661         IOWA         0.6         \$0.02           30-Mar-21 03:09         515-302-4068         IOWA         0.6         \$0.02           30-Mar-21 03:00         515-302-4068         IOWA         2.6         \$0.09           30-Mar-21 03:31         641-522-4569         IOWA         2.6         \$0.09           30-Mar-21 03:33         515-681-4382         IOWA         0.2         \$0.01           30-Mar-21 03:34         319-647-8283         IOWA         0.2         \$0.01           30-Mar-21 03:34         319-668-1110         IOWA         0.7         \$0.02           30-Mar-21 03:41         319-568-1110         IOWA         0.7					
29-Mar-21 20:39         515-205-1126         IOWA         1.3         \$0.05           29-Mar-21 21:32         563-388-3661         IOWA         0.4         \$0.01           29-Mar-21 21:44         563-389-3972         IOWA         1.7         \$0.06           29-Mar-21 21:45         563-370-5109         IOWA         1.9         \$0.07           29-Mar-21 22:49         319-883-6570         IOWA         0.6         \$0.02           29-Mar-21 31:7         563-388-3661         IOWA         0.6         \$0.02           30-Mar-21 03:10         515-502-4068         IOWA         1.1         \$0.04           30-Mar-21 03:03         515-681-4382         IOWA         2.6         \$0.09           30-Mar-21 03:33         641-522-4569         IOWA         1.3         \$0.05           30-Mar-21 03:34         319-647-8283         IOWA         0.2         \$0.01           30-Mar-21 03:35         641-522-4569         IOWA         0.2         \$0.01           30-Mar-21 03:35         641-522-4569         IOWA         0.2         \$0.01           30-Mar-21 03:35         641-522-4569         IOWA         0.2         \$0.01           30-Mar-21 03:36         641-522-4569         IOWA         0.4				1.3	
29-Mar-21 21:32         563-388-3661         IOWA         0.4         \$0.01           29-Mar-21 21:44         563-359-9972         IOWA         1.7         \$0.06           29-Mar-21 22:49         319-830-6570         IOWA         0.6         \$0.02           29-Mar-21 23:17         563-388-3661         IOWA         0.6         \$0.02           30-Mar-21 01:49         319-688-8907         IOWA         1.1         \$0.04           30-Mar-21 03:00         515-302-4068         IOWA         2.6         \$0.09           30-Mar-21 03:03         515-681-4382         IOWA         2.6         \$0.09           30-Mar-21 03:13         641-522-4569         IOWA         0.2         \$0.01           30-Mar-21 03:34         319-647-6283         IOWA         0.2         \$0.01           30-Mar-21 03:35         641-522-4569         IOWA         0.2         \$0.01           30-Mar-21 03:36         319-647-6283         IOWA         0.2         \$0.01           30-Mar-21 03:37         641-522-4569         IOWA         0.7         \$0.02           30-Mar-21 03:39         319-351-9091         IOWA         0.7         \$0.02           30-Mar-21 03:39         319-257-4761         IOWA         0.7					
29-Mar-21 21:44         563-359-972         IOWA         1.7         \$0.06           29-Mar-21 21:54         563-370-5109         IOWA         1.9         \$0.07           29-Mar-21 22:49         319-830-6570         IOWA         0.6         \$0.02           29-Mar-21 23:17         563-388-3661         IOWA         0.6         \$0.02           30-Mar-21 01:49         319-688-8907         IOWA         1.1         \$0.04           30-Mar-21 03:00         515-302-4068         IOWA         2.6         \$0.09           30-Mar-21 03:13         515-681-4382         IOWA         2.6         \$0.09           30-Mar-21 03:33         519-647-8283         IOWA         0.2         \$0.01           30-Mar-21 03:34         319-647-8283         IOWA         0.2         \$0.01           30-Mar-21 03:35         641-522-4569         IOWA         0.9         \$0.03           30-Mar-21 03:41         319-668-1110         IOWA         0.7         \$0.02           30-Mar-21 03:45         319-351-9091         IOWA         0.7         \$0.02           30-Mar-21 03:45         319-351-9091         IOWA         0.4         \$0.01           30-Mar-21 03:45         519-37-300         IOWA         0.4					
29-Mar-21 21:54         563-370-5109         IOWA         1.9         \$0.07           29-Mar-21 22:49         319-830-6570         IOWA         0.6         \$0.02           29-Mar-21 23:17         563-388-3661         IOWA         0.6         \$0.02           30-Mar-21 03:149         319-688-8907         IOWA         1.1         \$0.04           30-Mar-21 03:00         515-302-4068         IOWA         2.6         \$0.09           30-Mar-21 03:03         515-681-4382         IOWA         2.6         \$0.09           30-Mar-21 03:13         641-522-4569         IOWA         1.3         \$0.05           30-Mar-21 03:36         641-522-4569         IOWA         0.9         \$0.03           30-Mar-21 03:37         641-522-4569         IOWA         3.1         \$0.11           30-Mar-21 03:41         319-668-1110         IOWA         0.7         \$0.02           30-Mar-21 03:43         319-351-9091         IOWA         0.7         \$0.02           30-Mar-21 03:45         319-351-9091         IOWA         0.4         \$0.01           30-Mar-21 10:07         319-277-4761         IOWA         0.4         \$0.01           30-Mar-21 10:07         319-277-300         IOWA         0.4					
29-Mar-21 22:49         319-830-6570         IOWA         0.6         \$0.02           29-Mar-21 23:17         563-388-3661         IOWA         0.6         \$0.02           30-Mar-21 01:49         319-688-8907         IOWA         1.1         \$0.04           30-Mar-21 03:00         515-302-4068         IOWA         2.6         \$0.09           30-Mar-21 03:03         515-681-4382         IOWA         2.6         \$0.09           30-Mar-21 03:34         641-522-4569         IOWA         0.2         \$0.01           30-Mar-21 03:36         641-522-4569         IOWA         0.9         \$0.03           30-Mar-21 03:37         641-522-4569         IOWA         0.9         \$0.03           30-Mar-21 03:37         641-522-4569         IOWA         3.1         \$0.11           30-Mar-21 03:41         319-668-1110         IOWA         0.7         \$0.02           30-Mar-21 03:45         319-351-9091         IOWA         0.7         \$0.02           30-Mar-21 03:45         319-277-4761         IOWA         0.4         \$0.05           30-Mar-21 11:43         363-264-2231         IOWA         0.4         \$0.01           30-Mar-21 15:16         515-237-3300         IOWA         0.4					
29-Mar-21 23:17         563-388-3661         IOWA         0.6         \$0.00           30-Mar-21 01:49         319-688-8907         IOWA         1.1         \$0.04           30-Mar-21 03:00         515-502-4068         IOWA         2.6         \$0.09           30-Mar-21 03:13         515-681-4382         IOWA         2.6         \$0.09           30-Mar-21 03:13         641-522-4569         IOWA         0.2         \$0.01           30-Mar-21 03:34         319-647-8283         IOWA         0.9         \$0.03           30-Mar-21 03:37         641-522-4569         IOWA         0.9         \$0.03           30-Mar-21 03:37         641-522-4569         IOWA         3.1         \$0.11           30-Mar-21 03:41         319-668-1110         IOWA         0.7         \$0.02           30-Mar-21 03:55         641-522-4569         IOWA         0.7         \$0.05           30-Mar-21 03:50         641-522-4569         IOWA         0.7         \$0.05           30-Mar-21 03:50         641-522-4569         IOWA         0.7         \$0.05           30-Mar-21 03:50         641-522-4569         IOWA         0.4         \$0.01           30-Mar-21 03:50         641-522-4569         IOWA         0.8				0.6	· · · · · · · · · · · · · · · · · · ·
30-Mar-21 01:49   319-688-8907   IOWA   I.1   \$0.04   30-Mar-21 03:00   515-302-4068   IOWA   2.6   \$0.09   30-Mar-21 03:03   515-681-4382   IOWA   2.6   \$0.09   30-Mar-21 03:31   641-522-4569   IOWA   0.2   \$0.01   30-Mar-21 03:34   319-647-8283   IOWA   0.2   \$0.01   30-Mar-21 03:36   641-522-4569   IOWA   0.9   \$0.03   30-Mar-21 03:37   641-522-4569   IOWA   0.9   \$0.03   30-Mar-21 03:37   641-522-4569   IOWA   3.1   \$0.11   30-Mar-21 03:37   641-522-4569   IOWA   2.8   \$0.10   30-Mar-21 03:41   319-668-1110   IOWA   2.8   \$0.10   30-Mar-21 03:45   319-351-9091   IOWA   0.7   \$0.02   30-Mar-21 03:50   641-522-4569   IOWA   1.4   \$0.05   30-Mar-21 03:50   641-522-4569   IOWA   1.4   \$0.05   30-Mar-21 03:50   641-522-4569   IOWA   1.4   \$0.05   30-Mar-21 10:07   319-277-4761   IOWA   0.4   \$0.01   30-Mar-21 11:43   563-264-2231   IOWA   0.8   \$0.03   30-Mar-21 15:18   515-443-2727   IOWA   1.6   \$0.06   \$0.06   30-Mar-21 18:38   641-69-6016   IOWA   0.7   \$0.02   30-Mar-21 18:38   641-69-6016   IOWA   0.7   \$0.05   30-Mar-21 18:38   641-69-2020   IOWA   1.5   \$0.05   30-Mar-21 20:39   563-726-1628   IOWA   0.5   \$0.00   30-Mar-21 23:34   515-323-3360   IOWA   0.5   \$0.00   30-Mar-21 23:34   515-323-3360   IOWA   0.5   \$0.00   30-Mar-21 23:34   515-323-360   IOWA   0.5   \$0.00   30-Mar-21 23:34   515-323-360   IOWA   0.5   \$0.00   30-Mar-21 23:34   515-323-360   IOWA   0.5   \$0.00   30-Mar-21 23:34   319-355-0880   IOWA   0.8   \$0.03   31-Mar-21 13:32   319-355-0880   IOWA   0.8   \$0.03   31-Mar-21 13:32   319-355-0880   IOWA   0.5   \$0.00   31-Mar-21 13:32   319-351-665   IOWA   0.6   \$0.00   31-Mar-21 13:32   319-331-665   IOWA   0.6   \$0.00   31-Mar-21 13:32   319-331-665   IOWA   0.6   \$	29-Mar-21 23:17	563-388-3661	IOWA	0.6	
30-Mar-21 03:00         515-302-4068         IOWA         2.6         \$0.09           30-Mar-21 03:03         515-681-4382         IOWA         2.6         \$0.09           30-Mar-21 03:13         641-522-4569         IOWA         1.3         \$0.05           30-Mar-21 03:34         319-647-8283         IOWA         0.2         \$0.01           30-Mar-21 03:36         641-522-4569         IOWA         0.9         \$0.03           30-Mar-21 03:37         641-522-4569         IOWA         3.1         \$0.11           30-Mar-21 03:41         319-668-1110         IOWA         2.8         \$0.10           30-Mar-21 03:45         319-351-9091         IOWA         0.7         \$0.02           30-Mar-21 03:50         641-522-4569         IOWA         1.4         \$0.05           30-Mar-21 03:50         641-522-4569         IOWA         0.4         \$0.02           30-Mar-21 03:50         641-522-4569         IOWA         0.4         \$0.05           30-Mar-21 16:40         515-237-3761         IOWA         0.8         \$0.03           30-Mar-21 15:18         515-443-2277         IOWA         0.6         \$0.06           30-Mar-21 18:36         641-682-2020         IOWA         0.7				1.1	· · · · · · · · · · · · · · · · · · ·
30-Mar-21 03:03         515-681-4382         IOWA         2.6         \$0.09           30-Mar-21 03:13         641-522-4569         IOWA         1.3         \$0.05           30-Mar-21 03:34         319-647-8283         IOWA         0.2         \$0.01           30-Mar-21 03:36         641-522-4569         IOWA         0.9         \$0.03           30-Mar-21 03:37         641-522-4569         IOWA         3.1         \$0.11           30-Mar-21 03:41         319-668-1110         IOWA         0.7         \$0.02           30-Mar-21 03:45         319-351-9091         IOWA         0.7         \$0.02           30-Mar-21 03:50         641-522-4569         IOWA         0.7         \$0.02           30-Mar-21 10:07         319-277-4761         IOWA         0.4         \$0.01           30-Mar-21 11:43         563-264-2231         IOWA         0.8         \$0.03           30-Mar-21 15:18         515-437-3300         IOWA         1.6         \$0.06           30-Mar-21 16:40         515-237-3300         IOWA         1.7         \$0.02           30-Mar-21 18:56         641-682-2020         IOWA         1.5         \$0.05           30-Mar-21 20:39         563-726-1628         IOWA         0.5				2.6	
30-Mar-21 03:13         641-522-4569         IOWA         1.3         \$0.05           30-Mar-21 03:34         319-647-8283         IOWA         0.2         \$0.01           30-Mar-21 03:36         641-522-4569         IOWA         0.9         \$0.03           30-Mar-21 03:37         641-522-4569         IOWA         3.1         \$0.11           30-Mar-21 03:41         319-668-1110         IOWA         2.8         \$0.10           30-Mar-21 03:45         319-351-9091         IOWA         0.7         \$0.02           30-Mar-21 03:50         641-522-4569         IOWA         1.4         \$0.05           30-Mar-21 10:07         319-277-4761         IOWA         0.4         \$0.01           30-Mar-21 11:43         563-264-2231         IOWA         0.8         \$0.03           30-Mar-21 15:18         515-443-2727         IOWA         1.6         \$0.06           30-Mar-21 16:40         515-237-3300         IOWA         1.4         \$0.05           30-Mar-21 18:38         641-682-2020         IOWA         0.7         \$0.02           30-Mar-21 20:39         563-726-1628         IOWA         0.5         \$0.02           30-Mar-21 23:43         319-325-080         IOWA         0.5			IOWA	2.6	
30-Mar-21 03:34       319-647-8283       IOWA       0.2       \$0.01         30-Mar-21 03:36       641-522-4569       IOWA       0.9       \$0.03         30-Mar-21 03:37       641-522-4569       IOWA       3.1       \$0.11         30-Mar-21 03:41       319-668-1110       IOWA       2.8       \$0.10         30-Mar-21 03:45       319-351-9091       IOWA       0.7       \$0.02         30-Mar-21 03:50       641-522-4569       IOWA       1.4       \$0.05         30-Mar-21 10:07       319-277-4761       IOWA       0.4       \$0.01         30-Mar-21 11:43       563-264-2231       IOWA       0.8       \$0.03         30-Mar-21 15:18       515-443-2727       IOWA       0.8       \$0.03         30-Mar-21 16:40       515-237-3300       IOWA       1.4       \$0.05         30-Mar-21 18:38       641-469-6016       IOWA       0.7       \$0.02         30-Mar-21 20:39       563-726-1628       IOWA       0.5       \$0.05         30-Mar-21 20:39       563-726-1628       IOWA       0.5       \$0.02         30-Mar-21 23:47       319-325-080       IOWA       0.5       \$0.02         30-Mar-21 3:17       319-325-080       IOWA       0.8 <td></td> <td></td> <td>IOWA</td> <td></td> <td></td>			IOWA		
30-Mar-21 03:37       641-522-4569       IOWA       3.1       \$0.11         30-Mar-21 03:41       319-668-1110       IOWA       2.8       \$0.10         30-Mar-21 03:45       319-351-9091       IOWA       0.7       \$0.02         30-Mar-21 03:50       641-522-4569       IOWA       1.4       \$0.05         30-Mar-21 10:07       319-277-4761       IOWA       0.4       \$0.01         30-Mar-21 11:43       563-264-2231       IOWA       0.8       \$0.03         30-Mar-21 15:18       515-443-2727       IOWA       1.6       \$0.06         30-Mar-21 16:40       515-237-3300       IOWA       1.4       \$0.05         30-Mar-21 18:36       641-689-6016       IOWA       0.7       \$0.02         30-Mar-21 18:56       641-682-2020       IOWA       1.5       \$0.05         30-Mar-21 20:39       563-726-1628       IOWA       2.0       \$0.07         30-Mar-21 23:45       319-325-0080       IOWA       0.5       \$0.02         30-Mar-21 23:43       319-356-6800       IOWA       0.8       \$0.03         31-Mar-21 11:43       319-355-0800       IOWA       0.8       \$0.03         31-Mar-21 11:44       319-351-9091       IOWA       0.3<	30-Mar-21 03:34	319-647-8283	IOWA	0.2	\$0.01
30-Mar-21 03:37       641-522-4569       IOWA       3.1       \$0.11         30-Mar-21 03:41       319-668-1110       IOWA       2.8       \$0.10         30-Mar-21 03:45       319-351-9091       IOWA       0.7       \$0.02         30-Mar-21 03:50       641-522-4569       IOWA       1.4       \$0.05         30-Mar-21 10:07       319-277-4761       IOWA       0.4       \$0.01         30-Mar-21 11:43       563-264-2231       IOWA       0.8       \$0.03         30-Mar-21 15:18       515-443-2727       IOWA       1.6       \$0.06         30-Mar-21 16:40       515-237-3300       IOWA       1.4       \$0.05         30-Mar-21 18:38       641-69-6016       IOWA       0.7       \$0.02         30-Mar-21 18:56       641-682-2020       IOWA       1.5       \$0.05         30-Mar-21 20:39       563-726-1628       IOWA       2.0       \$0.07         30-Mar-21 23:45       319-325-0080       IOWA       0.5       \$0.02         31-Mar-21 23:43       319-356-6800       IOWA       0.8       \$0.03         31-Mar-21 11:44       319-351-9091       IOWA       0.3       \$0.01         31-Mar-21 11:44       319-351-9091       IOWA       0.5 </td <td>30-Mar-21 03:36</td> <td>641-522-4569</td> <td>IOWA</td> <td>0.9</td> <td>\$0.03</td>	30-Mar-21 03:36	641-522-4569	IOWA	0.9	\$0.03
30-Mar-21 03:45         319-351-9091         IOWA         0.7         \$0.02           30-Mar-21 03:50         641-522-4569         IOWA         1.4         \$0.05           30-Mar-21 10:07         319-277-4761         IOWA         0.4         \$0.01           30-Mar-21 11:43         563-264-2231         IOWA         0.8         \$0.03           30-Mar-21 15:18         515-443-2727         IOWA         1.6         \$0.06           30-Mar-21 16:40         515-237-3300         IOWA         0.7         \$0.02           30-Mar-21 18:38         641-469-6016         IOWA         0.7         \$0.02           30-Mar-21 18:56         641-682-2020         IOWA         1.5         \$0.05           30-Mar-21 20:39         563-726-1628         IOWA         2.0         \$0.07           30-Mar-21 20:39         563-726-1628         IOWA         0.5         \$0.02           30-Mar-21 20:39         515-323-4360         IOWA         0.5         \$0.02           30-Mar-21 20:34         515-323-4360         IOWA         0.5         \$0.02           30-Mar-21 23:43         319-325-080         IOWA         0.8         \$0.03           31-Mar-21 11:43         319-325-080         IOWA         0.3	30-Mar-21 03:37	641-522-4569	IOWA	3.1	
30-Mar-21 03:50       641-522-4569       IOWA       1.4       \$0.05         30-Mar-21 10:07       319-277-4761       IOWA       0.4       \$0.01         30-Mar-21 11:43       563-264-2231       IOWA       0.8       \$0.03         30-Mar-21 15:18       515-443-2727       IOWA       1.6       \$0.06         30-Mar-21 16:40       515-237-3300       IOWA       1.4       \$0.05         30-Mar-21 18:38       641-469-6016       IOWA       0.7       \$0.02         30-Mar-21 18:56       641-682-2020       IOWA       1.5       \$0.05         30-Mar-21 20:39       563-726-1628       IOWA       2.0       \$0.07         30-Mar-21 22:34       515-323-4360       IOWA       0.5       \$0.02         30-Mar-21 23:17       319-325-0080       IOWA       0.9       \$0.03         30-Mar-21 23:43       319-356-6800       IOWA       0.8       \$0.03         31-Mar-21 08:32       515-443-6627       IOWA       0.3       \$0.01         31-Mar-21 11:44       319-351-9091       IOWA       0.3       \$0.04         31-Mar-21 13:21       319-385-8715       IOWA       0.5       \$0.02         31-Mar-21 13:22       319-931-1665       IOWA       0.6<	30-Mar-21 03:41	319-668-1110	IOWA	2.8	\$0.10
30-Mar-21 10:07       319-277-4761       IOWA       0.4       \$0.01         30-Mar-21 11:43       563-264-2231       IOWA       0.8       \$0.03         30-Mar-21 15:18       515-443-2727       IOWA       1.6       \$0.06         30-Mar-21 16:40       515-237-3300       IOWA       1.4       \$0.05         30-Mar-21 18:38       641-469-6016       IOWA       0.7       \$0.02         30-Mar-21 18:56       641-682-2020       IOWA       1.5       \$0.05         30-Mar-21 20:39       563-726-1628       IOWA       2.0       \$0.07         30-Mar-21 22:34       515-323-4360       IOWA       0.5       \$0.02         30-Mar-21 23:17       319-325-0080       IOWA       0.9       \$0.03         30-Mar-21 23:43       319-356-6800       IOWA       0.8       \$0.03         31-Mar-21 08:32       515-443-6627       IOWA       1.1       \$0.04         31-Mar-21 11:43       319-355-9080       IOWA       0.3       \$0.01         31-Mar-21 11:44       319-351-9091       IOWA       0.5       \$0.02         31-Mar-21 13:21       319-385-8715       IOWA       0.5       \$0.02         31-Mar-21 13:22       319-931-1665       IOWA       0.5<	30-Mar-21 03:45	319-351-9091	IOWA	0.7	\$0.02
30-Mar-21 11:43       563-264-2231       IOWA       0.8       \$0.06         30-Mar-21 15:18       515-443-2727       IOWA       1.6       \$0.06         30-Mar-21 16:40       515-237-3300       IOWA       1.4       \$0.05         30-Mar-21 18:38       641-469-6016       IOWA       0.7       \$0.02         30-Mar-21 18:56       641-682-2020       IOWA       1.5       \$0.05         30-Mar-21 20:39       563-726-1628       IOWA       2.0       \$0.07         30-Mar-21 22:34       515-323-4360       IOWA       0.5       \$0.02         30-Mar-21 23:17       319-325-0080       IOWA       0.9       \$0.03         30-Mar-21 23:43       319-356-6800       IOWA       0.8       \$0.03         31-Mar-21 08:32       515-443-6627       IOWA       1.1       \$0.04         31-Mar-21 11:43       319-325-0080       IOWA       0.3       \$0.01         31-Mar-21 11:44       319-351-9091       IOWA       0.5       \$0.02         31-Mar-21 13:21       319-385-8715       IOWA       0.5       \$0.02         31-Mar-21 14:31       319-931-1665       IOWA       0.6       \$0.02         31-Mar-21 14:31       319-293-3426       IOWA       0.6<	30-Mar-21 03:50	641-522-4569	IOWA	1.4	\$0.05
30-Mar-21 15:18       515-443-2727       IOWA       1.6       \$0.06         30-Mar-21 16:40       515-237-3300       IOWA       1.4       \$0.05         30-Mar-21 18:38       641-469-6016       IOWA       0.7       \$0.02         30-Mar-21 18:56       641-682-2020       IOWA       1.5       \$0.05         30-Mar-21 20:39       563-726-1628       IOWA       2.0       \$0.07         30-Mar-21 22:34       515-323-4360       IOWA       0.5       \$0.02         30-Mar-21 23:17       319-325-0080       IOWA       0.9       \$0.03         30-Mar-21 23:43       319-356-6800       IOWA       0.8       \$0.03         31-Mar-21 08:32       515-443-6627       IOWA       1.1       \$0.04         31-Mar-21 11:43       319-325-0080       IOWA       0.3       \$0.01         31-Mar-21 13:21       319-385-8715       IOWA       0.5       \$0.02         31-Mar-21 13:22       319-931-1665       IOWA       0.7       \$0.02         31-Mar-21 14:31       319-931-1665       IOWA       0.6       \$0.02         31-Mar-21 15:32       319-293-3426       IOWA       1.2       \$0.04	30-Mar-21 10:07	319-277-4761	IOWA	0.4	\$0.01
30-Mar-21 16:40       515-237-3300       IOWA       1.4       \$0.05         30-Mar-21 18:38       641-469-6016       IOWA       0.7       \$0.02         30-Mar-21 18:56       641-682-2020       IOWA       1.5       \$0.05         30-Mar-21 20:39       563-726-1628       IOWA       2.0       \$0.07         30-Mar-21 22:34       515-323-4360       IOWA       0.5       \$0.02         30-Mar-21 23:17       319-325-0080       IOWA       0.9       \$0.03         30-Mar-21 23:43       319-356-6800       IOWA       0.8       \$0.03         31-Mar-21 08:32       515-443-6627       IOWA       1.1       \$0.04         31-Mar-21 11:43       319-325-0080       IOWA       0.3       \$0.01         31-Mar-21 11:44       319-351-9091       IOWA       0.3       \$0.01         31-Mar-21 13:21       319-385-8715       IOWA       0.5       \$0.02         31-Mar-21 13:22       319-931-1665       IOWA       0.7       \$0.02         31-Mar-21 14:31       319-931-1665       IOWA       0.6       \$0.02         31-Mar-21 15:32       319-293-3426       IOWA       1.2       \$0.04	30-Mar-21 11:43	563-264-2231	IOWA	0.8	\$0.03
30-Mar-21 18:38       641-469-6016       IOWA       0.7       \$0.02         30-Mar-21 18:56       641-682-2020       IOWA       1.5       \$0.05         30-Mar-21 20:39       563-726-1628       IOWA       2.0       \$0.07         30-Mar-21 22:34       515-323-4360       IOWA       0.5       \$0.02         30-Mar-21 23:17       319-325-0080       IOWA       0.9       \$0.03         30-Mar-21 23:43       319-356-6800       IOWA       0.8       \$0.03         31-Mar-21 08:32       515-443-6627       IOWA       1.1       \$0.04         31-Mar-21 11:43       319-325-0080       IOWA       0.3       \$0.01         31-Mar-21 11:44       319-351-9091       IOWA       0.3       \$0.04         31-Mar-21 13:21       319-385-8715       IOWA       0.5       \$0.02         31-Mar-21 13:22       319-931-1665       IOWA       0.7       \$0.02         31-Mar-21 14:31       319-931-1665       IOWA       0.6       \$0.02         31-Mar-21 15:32       319-293-3426       IOWA       1.2       \$0.04	30-Mar-21 15:18	515-443-2727	IOWA	1.6	\$0.06
30-Mar-21 18:56       641-682-2020       IOWA       1.5       \$0.05         30-Mar-21 20:39       563-726-1628       IOWA       2.0       \$0.07         30-Mar-21 22:34       515-323-4360       IOWA       0.5       \$0.02         30-Mar-21 23:17       319-325-0080       IOWA       0.9       \$0.03         30-Mar-21 23:43       319-356-6800       IOWA       0.8       \$0.03         31-Mar-21 08:32       515-443-6627       IOWA       1.1       \$0.04         31-Mar-21 11:43       319-325-0080       IOWA       0.3       \$0.01         31-Mar-21 11:44       319-351-9091       IOWA       1.0       \$0.04         31-Mar-21 13:21       319-385-8715       IOWA       0.5       \$0.02         31-Mar-21 13:22       319-931-1665       IOWA       0.7       \$0.02         31-Mar-21 14:31       319-931-1665       IOWA       0.6       \$0.02         31-Mar-21 15:32       319-293-3426       IOWA       1.2       \$0.04	30-Mar-21 16:40	515-237-3300	IOWA	1.4	\$0.05
30-Mar-21 20:39       563-726-1628       IOWA       2.0       \$0.07         30-Mar-21 22:34       515-323-4360       IOWA       0.5       \$0.02         30-Mar-21 23:17       319-325-0080       IOWA       0.9       \$0.03         30-Mar-21 23:43       319-356-6800       IOWA       0.8       \$0.03         31-Mar-21 08:32       515-443-6627       IOWA       1.1       \$0.04         31-Mar-21 11:43       319-325-0080       IOWA       0.3       \$0.01         31-Mar-21 11:44       319-351-9091       IOWA       1.0       \$0.04         31-Mar-21 13:21       319-385-8715       IOWA       0.5       \$0.02         31-Mar-21 13:22       319-931-1665       IOWA       0.7       \$0.02         31-Mar-21 14:31       319-931-1665       IOWA       0.6       \$0.02         31-Mar-21 15:32       319-293-3426       IOWA       1.2       \$0.04	30-Mar-21 18:38	641-469-6016	IOWA	0.7	\$0.02
30-Mar-21 22:34       515-323-4360       IOWA       0.5       \$0.02         30-Mar-21 23:17       319-325-0080       IOWA       0.9       \$0.03         30-Mar-21 23:43       319-356-6800       IOWA       0.8       \$0.03         31-Mar-21 08:32       515-443-6627       IOWA       1.1       \$0.04         31-Mar-21 11:43       319-325-0080       IOWA       0.3       \$0.01         31-Mar-21 11:44       319-351-9091       IOWA       1.0       \$0.04         31-Mar-21 13:21       319-385-8715       IOWA       0.5       \$0.02         31-Mar-21 13:22       319-931-1665       IOWA       0.7       \$0.02         31-Mar-21 14:31       319-931-1665       IOWA       0.6       \$0.02         31-Mar-21 15:32       319-293-3426       IOWA       1.2       \$0.04	30-Mar-21 18:56	641-682-2020	IOWA	1.5	\$0.05
30-Mar-21 23:17       319-325-0080       IOWA       0.9       \$0.03         30-Mar-21 23:43       319-356-6800       IOWA       0.8       \$0.03         31-Mar-21 08:32       515-443-6627       IOWA       1.1       \$0.04         31-Mar-21 11:43       319-325-0080       IOWA       0.3       \$0.01         31-Mar-21 11:44       319-351-9091       IOWA       1.0       \$0.04         31-Mar-21 13:21       319-385-8715       IOWA       0.5       \$0.02         31-Mar-21 13:22       319-931-1665       IOWA       0.7       \$0.02         31-Mar-21 14:31       319-931-1665       IOWA       0.6       \$0.02         31-Mar-21 15:32       319-293-3426       IOWA       1.2       \$0.04	30-Mar-21 20:39	563-726-1628	IOWA	2.0	\$0.07
30-Mar-21 23:43       319-356-6800       IOWA       0.8       \$0.03         31-Mar-21 08:32       515-443-6627       IOWA       1.1       \$0.04         31-Mar-21 11:43       319-325-0080       IOWA       0.3       \$0.01         31-Mar-21 11:44       319-351-9091       IOWA       1.0       \$0.04         31-Mar-21 13:21       319-385-8715       IOWA       0.5       \$0.02         31-Mar-21 13:22       319-931-1665       IOWA       0.7       \$0.02         31-Mar-21 14:31       319-931-1665       IOWA       0.6       \$0.02         31-Mar-21 15:32       319-293-3426       IOWA       1.2       \$0.04	30-Mar-21 22:34	515-323-4360	IOWA	0.5	\$0.02
31-Mar-21 08:32       515-443-6627       IOWA       1.1       \$0.04         31-Mar-21 11:43       319-325-0080       IOWA       0.3       \$0.01         31-Mar-21 11:44       319-351-9091       IOWA       1.0       \$0.04         31-Mar-21 13:21       319-385-8715       IOWA       0.5       \$0.02         31-Mar-21 13:22       319-931-1665       IOWA       0.7       \$0.02         31-Mar-21 14:31       319-931-1665       IOWA       0.6       \$0.02         31-Mar-21 15:32       319-293-3426       IOWA       1.2       \$0.04	30-Mar-21 23:17	319-325-0080	IOWA	0.9	\$0.03
31-Mar-21 11:43       319-325-0080       IOWA       0.3       \$0.01         31-Mar-21 11:44       319-351-9091       IOWA       1.0       \$0.04         31-Mar-21 13:21       319-385-8715       IOWA       0.5       \$0.02         31-Mar-21 13:22       319-931-1665       IOWA       0.7       \$0.02         31-Mar-21 14:31       319-931-1665       IOWA       0.6       \$0.02         31-Mar-21 15:32       319-293-3426       IOWA       1.2       \$0.04	30-Mar-21 23:43	319-356-6800	IOWA	0.8	\$0.03
31-Mar-21 11:44       319-351-9091       IOWA       1.0       \$0.04         31-Mar-21 13:21       319-385-8715       IOWA       0.5       \$0.02         31-Mar-21 13:22       319-931-1665       IOWA       0.7       \$0.02         31-Mar-21 14:31       319-931-1665       IOWA       0.6       \$0.02         31-Mar-21 15:32       319-293-3426       IOWA       1.2       \$0.04	31-Mar-21 08:32	515-443-6627	IOWA	1.1	\$0.04
31-Mar-21 13:21       319-385-8715       IOWA       0.5       \$0.02         31-Mar-21 13:22       319-931-1665       IOWA       0.7       \$0.02         31-Mar-21 14:31       319-931-1665       IOWA       0.6       \$0.02         31-Mar-21 15:32       319-293-3426       IOWA       1.2       \$0.04	31-Mar-21 11:43	319-325-0080	IOWA	0.3	\$0.01
31-Mar-21 13:22       319-931-1665       IOWA       0.7       \$0.02         31-Mar-21 14:31       319-931-1665       IOWA       0.6       \$0.02         31-Mar-21 15:32       319-293-3426       IOWA       1.2       \$0.04	31-Mar-21 11:44	319-351-9091	IOWA	1.0	\$0.04
31-Mar-21 14:31       319-931-1665       IOWA       0.6       \$0.02         31-Mar-21 15:32       319-293-3426       IOWA       1.2       \$0.04	31-Mar-21 13:21	319-385-8715	IOWA	0.5	\$0.02
31-Mar-21 15:32 319-293-3426 IOWA 1.2 \$0.04	31-Mar-21 13:22	319-931-1665	IOWA	0.7	\$0.02
	31-Mar-21 14:31	319-931-1665	IOWA	0.6	\$0.02
31-Mar-21 20:25 319-385-2712 IOWA 0.6 \$0.02	31-Mar-21 15:32	319-293-3426	IOWA	1.2	\$0.04
	31-Mar-21 20:25	319-385-2712	IOWA	0.6	\$0.02

Subtotal 518.4 \$18.21

### 319-396-3583 LONG DISTANCE SW-INTER

01-Mar-21 00:19	352-551-5400	SWITCHED LD	1.7	\$0.06
03-Mar-21 04:31	815-409-6698	SWITCHED LD	1.1	\$0.04
03-Mar-21 04:59	727-631-2335	SWITCHED LD	1.1	\$0.04
03-Mar-21 11:44	630-553-5857	SWITCHED LD	4.5	\$0.16
03-Mar-21 18:19	952-913-2655	SWITCHED LD	0.6	\$0.02

Account: DPS00000002-084

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

	T vices, Equipment			
04-Mar-21 15:18	309-867-4291	SWITCHED LD	0.7	\$0.02
04-Mar-21 15:22	309-867-4291	SWITCHED LD	1.0	\$0.04
04-Mar-21 15:24	217-617-7857	SWITCHED LD	0.8	\$0.03
05-Mar-21 01:44	309-794-9111	SWITCHED LD	0.9	\$0.03
05-Mar-21 09:09	217-617-7857	SWITCHED LD	5.7	\$0.20
05-Mar-21 22:07	815-632-4073	SWITCHED LD	0.8	\$0.03
06-Mar-21 11:31	417-296-4259	SWITCHED LD	1.5	\$0.05
07-Mar-21 00:23	775-419-3750	SWITCHED LD	1.3	\$0.05
07-Mar-21 10:52	217-617-7857	SWITCHED LD	0.3	\$0.01
07-Mar-21 17:45	816-915-8029	SWITCHED LD	2.6	\$0.09
09-Mar-21 22:59	660-385-2132	SWITCHED LD	1.6	\$0.06
09-Mar-21 23:26	217-228-4470	SWITCHED LD	4.6	\$0.16
10-Mar-21 16:56	217-277-2200	SWITCHED LD	0.2	\$0.01
10-Mar-21 16:59	217-277-2202	SWITCHED LD	1.4	\$0.05
10-Mar-21 17:01	815-632-4073	SWITCHED LD	1.2	\$0.04
10-Mar-21 17:03	217-222-9360	SWITCHED LD	5.9	\$0.21
10-Mar-21 17:09	217-277-2221	SWITCHED LD	1.1	\$0.04
10-Mar-21 17:12	217-277-2221	SWITCHED LD	0.9	\$0.03
10-Mar-21 17:34	847-362-8310	SWITCHED LD	5.5	\$0.19
10-Mar-21 17:57	217-222-9360	SWITCHED LD	3.5	\$0.12
10-Mar-21 19:24	773-684-7923	SWITCHED LD	4.7	\$0.16
11-Mar-21 22:32	309-786-5911	SWITCHED LD	1.1	\$0.04
12-Mar-21 01:05	815-632-4073	SWITCHED LD	3.5	\$0.12
12-Mar-21 07:04	815-632-4073	SWITCHED LD	1.6	\$0.06
12-Mar-21 16:02	309-794-9111	SWITCHED LD	1.3	\$0.05
12-Mar-21 19:08	217-617-7857	SWITCHED LD	0.3	\$0.01
12-Mar-21 21:23	217-222-9360	SWITCHED LD	1.2	\$0.04
13-Mar-21 00:52	405-372-4522	SWITCHED LD	3.7	\$0.13
13-Mar-21 11:27	815-632-4073	SWITCHED LD	1.1	\$0.04
14-Mar-21 08:33	410-396-2411	SWITCHED LD	0.8	\$0.03
14-Mar-21 08:35	410-396-2411	SWITCHED LD	0.9	\$0.03
14-Mar-21 08:37	410-396-2100	SWITCHED LD	7.4	\$0.26
14-Mar-21 08:45	410-887-0220	SWITCHED LD	5.3	\$0.19
14-Mar-21 08:50	410-396-2286	SWITCHED LD	4.6	\$0.16
14-Mar-21 08:56	614-277-1710	SWITCHED LD	2.9	\$0.10
14-Mar-21 09:02	410-396-2286	SWITCHED LD	6.2	\$0.22
14-Mar-21 09:15	217-617-7857	SWITCHED LD	1.4	\$0.05
14-Mar-21 09:28	614-277-1710	SWITCHED LD	1.3	\$0.05
14-Mar-21 09:42	410-396-2284	SWITCHED LD	3.8	\$0.13
14-Mar-21 09:52	410-462-8300	SWITCHED LD	1.6	\$0.06
14-Mar-21 09:55	410-580-2750	SWITCHED LD	0.2	\$0.01
14-Mar-21 09:58	410-462-8300	SWITCHED LD	1.5	\$0.05
14-Mar-21 10:13	410-462-7700	SWITCHED LD	1.9	\$0.07
14-Mar-21 18:51	636-300-2800	SWITCHED LD	0.3	\$0.01
15-Mar-21 20:27	616-723-5220	SWITCHED LD	1.9	\$0.07
16-Mar-21 15:55	218-256-1218	SWITCHED LD	1.3	\$0.05
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Account: DPS00000002-084

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

	rvices, Equipme	nt & usage		
16-Mar-21 23:30	815-632-4073	SWITCHED LD	1.8	\$0.06
17-Mar-21 15:01	608-846-8500	SWITCHED LD	1.2	\$0.04
17-Mar-21 15:05	608-846-8500	SWITCHED LD	4.1	\$0.14
17-Mar-21 20:04	217-827-2162	SWITCHED LD	1.6	\$0.06
17-Mar-21 23:24	217-617-7857	SWITCHED LD	1.0	\$0.04
19-Mar-21 01:42	940-851-5520	SWITCHED LD	0.2	\$0.01
19-Mar-21 01:44	806-273-2448	SWITCHED LD	0.7	\$0.02
19-Mar-21 01:46	361-668-8296	SWITCHED LD	0.2	\$0.01
19-Mar-21 01:47	903-536-2275	SWITCHED LD	0.4	\$0.01
19-Mar-21 01:49	325-795-4000	SWITCHED LD	1.3	\$0.05
19-Mar-21 01:50	817-202-2450	SWITCHED LD	0.9	\$0.03
19-Mar-21 01:52	409-933-1125	SWITCHED LD	3.5	\$0.12
19-Mar-21 07:19	402-479-4921	SWITCHED LD	1.0	\$0.04
20-Mar-21 01:18	815-632-4073	SWITCHED LD	6.1	\$0.21
20-Mar-21 01:32	815-727-8575	SWITCHED LD	2.1	\$0.07
20-Mar-21 03:46	815-727-8575	SWITCHED LD	3.6	\$0.13
20-Mar-21 21:16	973-557-6520	SWITCHED LD	1.8	\$0.06
20-Mar-21 21:36	815-632-4073	SWITCHED LD	4.9	\$0.17
20-Mar-21 23:56	402-404-2000	SWITCHED LD	0.9	\$0.03
20-Mar-21 23:58	402-404-2000	SWITCHED LD	5.2	\$0.18
21-Mar-21 09:53	660-385-2132	SWITCHED LD	2.0	\$0.07
22-Mar-21 00:12	806-567-2222	SWITCHED LD	0.4	\$0.01
22-Mar-21 04:16	402-680-4765	SWITCHED LD	1.0	\$0.04
22-Mar-21 04:17	402-680-4765	SWITCHED LD	2.7	\$0.09
22-Mar-21 19:24	217-827-2162	SWITCHED LD	1.1	\$0.04
22-Mar-21 23:10	574-870-8086	SWITCHED LD	3.2	\$0.11
23-Mar-21 03:21	612-990-6341	SWITCHED LD	1.8	\$0.06
25-Mar-21 12:09	314-587-4653	SWITCHED LD	8.3	\$0.29
25-Mar-21 19:53	573-220-7212	SWITCHED LD	1.8	\$0.06
25-Mar-21 21:44	815-409-6698	SWITCHED LD	1.5	\$0.05
26-Mar-21 08:07	720-236-6175	SWITCHED LD	1.6	\$0.06
26-Mar-21 08:10	402-479-4921	SWITCHED LD	1.5	\$0.05
27-Mar-21 04:08	309-207-9974	SWITCHED LD	1.0	\$0.04
27-Mar-21 18:59	517-672-1060	SWITCHED LD	2.1	\$0.07
27-Mar-21 21:36	815-632-4073	SWITCHED LD	3.1	\$0.11
30-Mar-21 03:08	224-715-9251	SWITCHED LD	2.3	\$0.08
30-Mar-21 03:16	701-509-1056	SWITCHED LD	1.3	\$0.05
30-Mar-21 03:46	224-715-9251	SWITCHED LD	0.5	\$0.02
30-Mar-21 15:11	724-830-3457	SWITCHED LD	1.4	\$0.05
30-Mar-21 15:14	717-671-7500	SWITCHED LD	3.4	\$0.12
30-Mar-21 17:39	309-558-3405	SWITCHED LD	2.9	\$0.10
30-Mar-21 18:59	314-587-4653	SWITCHED LD	4.9	\$0.17
31-Mar-21 06:03	773-892-6090	SWITCHED LD	1.0	\$0.04
31-Mar-21 07:15	217-827-2162	SWITCHED LD	1.1	\$0.04
31-Mar-21 21:16	770-382-5050	SWITCHED LD	6.7	\$0.23
	Subtotal		213 4	\$7.50

Subtotal 213.4 \$7.50

Account: DPS00000002-084

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

. J. C. C. 101 J.	396-3583			\$27.86
19-396-4059 Busi	ness Line			
1	ICN PIC FEE			\$2.15
:	Subtotal			\$2.15
19-396-4059 LON	G DISTANCE SW-INTRA			
05-Mar-21 14:37	515-443-2711	IOWA	1.6	\$0.06
13-Mar-21 19:06	319-372-8595	IOWA	1.5	\$0.05
17-Mar-21 09:56	641-684-4827	IOWA	0.7	\$0.02
24-Mar-21 17:00	641-919-5193	IOWA	0.6	\$0.02
25-Mar-21 12:13	319-351-9091	IOWA	0.7	\$0.02
29-Mar-21 21:34	563-388-3661	IOWA	1.0	\$0.04
:	Subtotal		6.1	\$0.21
19-396-4059 LON	G DISTANCE SW-INTER			
01-Mar-21 18:07	952-913-2655	SWITCHED LD	1.3	\$0.05
19-Mar-21 16:41	815-632-4073	SWITCHED LD	0.9	\$0.03
,	Subtotal		2.2	\$0.08
19-396-4414 Busi	ness Line			\$2.44
<b>19-396-4414 Busi</b> CDR	ness Line RPDS RADIO,DPS COMM			
1 <b>9-396-4414 Busi</b> CDR 1	ness Line			\$2.15
19-396-4414 Busi CDR 1	ness Line  RPDS RADIO,DPS COMM  ICN PIC FEE  Subtotal			\$2.15 <b>\$2.15</b>
19-396-4414 Busi CDR 1 5 Fotal for 319-3	ness Line RPDS RADIO,DPS COMM ICN PIC FEE Subtotal 396-4414 ness Line			\$2.15 <b>\$2.15</b>
CDR 1  Total for 319-3  19-396-4991 Busil	ness Line  RPDS RADIO,DPS COMM  ICN PIC FEE  Subtotal  396-4414  ness Line  ICN PIC FEE			\$2.15 <b>\$2.15</b> <b>\$2.15</b>
19-396-4414 Busi CDR 1 Fotal for 319-3 19-396-4991 Busi	ness Line RPDS RADIO,DPS COMM ICN PIC FEE Subtotal 396-4414 ness Line			\$2.15 <b>\$2.15</b> <b>\$2.15</b>
19-396-4414 Busi CDR 1 1 Total for 319-3 19-396-4991 Busi	ness Line RPDS RADIO,DPS COMM ICN PIC FEE Subtotal 396-4414 ness Line ICN PIC FEE Subtotal			\$2.15 \$2.15 \$2.15 \$2.15
19-396-4414 Busi CDR 1  Total for 319-3  19-396-4991 Busi 1  Total for 319-3	ness Line RPDS RADIO,DPS COMM ICN PIC FEE Subtotal 396-4414 ness Line ICN PIC FEE Subtotal 396-4991			\$2.15 \$2.15 \$2.15 \$2.15
19-396-4414 Busin CDR 1  Total for 319-3  19-396-4991 Busin 1  Total for 319-3  Fotal for 319-3	ness Line RPDS RADIO,DPS COMM ICN PIC FEE Subtotal 396-4414 ness Line ICN PIC FEE Subtotal 396-4991			\$2.15 \$2.15 \$2.15 \$2.15
CDR 1  Total for 319-3  19-396-4991 Busi 1  Total for 319-3  53-264-3509 Busi	ness Line RPDS RADIO,DPS COMM ICN PIC FEE Subtotal 396-4414 ness Line ICN PIC FEE Subtotal 396-4991 ness Line			\$2.15 \$2.15 \$2.15 \$2.15 \$2.15 \$2.15
19-396-4414 Busi CDR 1  Fotal for 319-3  19-396-4991 Busi 1  Fotal for 319-3  MUSC 1	ness Line RPDS RADIO,DPS COMM ICN PIC FEE Subtotal 396-4414 ness Line ICN PIC FEE Subtotal 396-4991 ness Line CATINE HUT,DPS COMM			\$2.15 \$2.15 \$2.15 \$2.15 \$2.15
19-396-4414 Busin CDR  1  Fotal for 319-3  19-396-4991 Busin 1  Fotal for 319-3  63-264-3509 Busin MUSC 1	ness Line RPDS RADIO,DPS COMM ICN PIC FEE Subtotal 396-4414 ness Line ICN PIC FEE Subtotal 396-4991 ness Line CATINE HUT,DPS COMM ICN PIC FEE Subtotal			\$2.15 \$2.15 \$2.15 \$2.15 \$2.15 \$2.15
Total for 319-3  Fotal for 363-264-3509 Busin MUSC  1  Fotal for 563-2	ness Line RPDS RADIO,DPS COMM ICN PIC FEE Subtotal 396-4414 ness Line ICN PIC FEE Subtotal 396-4991 ness Line CATINE HUT,DPS COMM ICN PIC FEE Subtotal 264-3509			\$2.15 \$2.15 \$2.15 \$2.15 \$2.15 \$2.15
Total for 319-3  Fotal for 563-2  Fotal for 563-2	ness Line RPDS RADIO,DPS COMM ICN PIC FEE Subtotal 396-4414 ness Line ICN PIC FEE Subtotal 396-4991 ness Line CATINE HUT,DPS COMM ICN PIC FEE Subtotal 264-3509			\$2.15 \$2.15 \$2.15 \$2.15 \$2.15 \$2.15
1 Total for 319-3 19-396-4991 Busi 1 Total for 319-3 63-264-3509 Busi MUSO 1 Total for 563-2	ness Line RPDS RADIO,DPS COMM ICN PIC FEE Subtotal 396-4414 ness Line ICN PIC FEE Subtotal 396-4991 ness Line CATINE HUT,DPS COMM ICN PIC FEE Subtotal 264-3509 ness Line			\$2.15 \$2.15 \$2.15 \$2.15 \$2.15 \$2.15 \$2.15 \$2.15

641-522-9380 Business Line

Total for 563-652-4776

BROOKLYN HUT, DPS COMM

\$2.15

Account: DPS00000002-084

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

**Telephone Services, Equipment & Usage** 

1	ICN PIC FEE	\$2.15
	ubtotal	\$2.15

#### 641-522-9380 LONG DISTANCE SW-INTRA

Total for 641-522-9380

9	Subtotal		10.0	\$0.25
30-Mar-21 12:13	515-281-6223	IOWA	0.4	\$0.01
30-Mar-21 12:08	515-281-6223	IOWA	0.4	\$0.01
30-Mar-21 12:03	515-281-6223	IOWA	0.4	\$0.01
30-Mar-21 11:57	515-281-6223	IOWA	0.4	\$0.01
30-Mar-21 11:53	515-281-6223	IOWA	0.4	\$0.01
23-Mar-21 12:12	515-281-6223	IOWA	0.4	\$0.01
23-Mar-21 12:07	515-281-6223	IOWA	0.4	\$0.01
23-Mar-21 12:02	515-281-6223	IOWA	0.4	\$0.01
23-Mar-21 11:57	515-281-6223	IOWA	0.4	\$0.01
23-Mar-21 11:53	515-281-6223	IOWA	0.4	\$0.01
16-Mar-21 12:13	515-281-6223	IOWA	0.4	\$0.01
16-Mar-21 12:08	515-281-6223	IOWA	0.4	\$0.01
16-Mar-21 12:02	515-281-6223	IOWA	0.4	\$0.01
16-Mar-21 11:57	515-281-6223	IOWA	0.4	\$0.01
16-Mar-21 11:53	515-281-6223	IOWA	0.4	\$0.01
09-Mar-21 12:12	515-281-6223	IOWA	0.4	\$0.01
09-Mar-21 12:07	515-281-6223	IOWA	0.4	\$0.01
09-Mar-21 12:02	515-281-6223	IOWA	0.4	\$0.01
09-Mar-21 11:57	515-281-6223	IOWA	0.4	\$0.01
09-Mar-21 11:53	515-281-6223	IOWA	0.4	\$0.01
02-Mar-21 12:12	515-281-6223	IOWA	0.4	\$0.01
02-Mar-21 12:07	515-281-6223	IOWA	0.4	\$0.01
02-Mar-21 12:02	515-281-6223	IOWA	0.4	\$0.01
02-Mar-21 11:57	515-281-6223	IOWA	0.4	\$0.01
02-Mar-21 11:53	515-281-6223	IOWA	0.4	\$0.01

Subtotal 10.0 \$0.25

\$2.40

Grand Total for Telephone Services, Equipment & Usage \$47.75

For billing Inquiries, call

For Account: DPS000000002-085

**DPS-ISP-Post 15** 

### **New Charges and Credits:**

Telephone Services and Equipment	\$4.30	
Telephone Usage	\$0.16	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$4.46
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$4.46

### **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-085

**DPS-ISP-Post 15** 

### **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ICN PIC FEE	2	\$4.30
		\$4.30

### **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTRA	4.4	\$0.16
	44	\$0.16

DPS-ISP-Post 15 Billing Date: 01-Apr-21

Account: DPS00000002-085

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage Summary**

Total	\$4.30	\$0.00	\$0.16	\$4.46	
563-556-8331	\$2.15	\$0.00	\$0.00	\$2.15	IA STATE PATROL,PUB SAFETY ADM
515-289-1066	\$2.15	\$0.00	\$0.16	\$2.31	#15 FAX, DISTRICT 1
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

Page: TN Summary-1

# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-085

**DPS-ISP-Post 15** 

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-289-1066	#15 FAX, DISTRICT 1	\$2.15	\$0.16	\$2.31
563-556-8331	IA STATE PATROL,PUB SAFETY ADM	\$2.15	\$0.00	\$2.15
Total Telephon	e Related Charges	\$4.30	\$0.16	\$4.46

# **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-085 DPS-ISP-Post 15

Telephone: 1 Total for	515-289-1066 ICN PIC FEE Telephone	#15 FAX, DISTRICT 1	\$2.15 <b>\$2.15</b>
1	563-556-8331 ICN PIC FEE Telephone	IA STATE PATROL,PUB SAFETY ADM	\$2.15 <b>\$2.15</b>
Total for all Telephone-Related Service and Equipment			\$4.30

DPS-ISP-Post 15

Account: DPS00000002-085 Attention: Billing Period: 01-Apr-21

Billing Period: 01-Apr-21

O1-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

### 515-289-1066 Business Line

#15 FAX, DISTRICT 1

1	ICN PIC FEE	\$2.15
3	ubtotal	\$2.15

#### 515-289-1066 LONG DISTANCE SW-INTRA

15-Mar-21 09:34	319-396-4414	IOWA	0.8	\$0.03
15-Mar-21 09:36	319-396-4414	IOWA	0.3	\$0.01
15-Mar-21 09:37	319-396-4414	IOWA	0.2	\$0.01
15-Mar-21 09:38	319-396-4414	IOWA	0.5	\$0.02
30-Mar-21 22:33	319-396-4414	IOWA	0.9	\$0.03
30-Mar-21 22:34	319-396-4414	IOWA	0.6	\$0.02
30-Mar-21 22:41	319-396-4414	IOWA	0.6	\$0.02
30-Mar-21 22:43	319-396-4414	IOWA	0.5	\$0.02

Subtotal 4.4 \$0.16

Total for 515-289-1066 \$2.31

### 563-556-8331 Business Line

IA STATE PATROL, PUB SAFETY ADM

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

Total for 563-556-8331 \$2.15

Grand Total for Telephone Services, Equipment & Usage \$4.46

Statement of Account Statement Date: 04/01/2021

For billing Inquiries, call

For Account: DPS00000002-086

**DPS-ISP-COM** 

### **New Charges and Credits:**

Telephone Services and Equipment	\$19.35	
Telephone Usage	\$11.78	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$31.13
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$31.13

### **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-086

**DPS-ISP-COM** 

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
ICN PIC FEE	9	\$19.35
		\$19.35

### **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTRA	332.3	\$11.78
	332.3	\$11.78

Account: DPS00000002-086

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# Telephone Services, Equipment & Usage Summary Telephone Monthly One-Time Usage

Total	\$19.35	\$0.00	\$11.78	\$31.13	
712-886-5020	\$2.15	\$0.00	\$0.00	\$2.15	MOORHEAD HUT,DPS COMM
712-769-2475	\$2.15	\$0.00	\$0.49	\$2.64	ATLANTIC RADIO, DPS COMM
712-769-2395	\$2.15	\$0.00	\$9.61	\$11.76	ATLANTIC RADIO, DPS COMM
712-769-2251	\$2.15	\$0.00	\$0.05	\$2.20	ATLANTIC RADIO, DPS COMM
712-585-3424	\$2.15	\$0.00	\$0.00	\$2.15	NEW MARKET HUT, DPS COMM
712-527-3617	\$2.15	\$0.00	\$0.00	\$2.15	GLENWOOD HUT, DPS COMM
712-263-8540	\$2.15	\$0.00	\$0.00	\$2.15	DENISON HUT, DPS COMM
712-243-3854	\$2.15	\$0.00	\$1.58	\$3.73	ATLANTIC RADIO, DPS COMM
641-747-8544	\$2.15	\$0.00	\$0.05	\$2.20	SPRINGBROOK HUT, DPS COMM
PIN-Holder	Recurring	Amounts	Charges	Total	Name
Telephone	Monthly	One-Time	Usage		

Page: TN Summary-1

# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-086 DPS-ISP-COM

Telephone	Subscriber Name	Recurring Svcs&Egp	Usage Charges	Total
641-747-8544		\$2.15	\$0.05	\$2.20
712-243-3854	ATLANTIC RADIO,DPS COMM	\$2.15	\$1.58	\$3.73
712-263-8540	DENISON HUT, DPS COMM	\$2.15	\$0.00	\$2.15
712-527-3617	GLENWOOD HUT, DPS COMM	\$2.15	\$0.00	\$2.15
712-585-3424	NEW MARKET HUT, DPS COMM	\$2.15	\$0.00	\$2.15
712-769-2251	ATLANTIC RADIO, DPS COMM	\$2.15	\$0.05	\$2.20
712-769-2395	ATLANTIC RADIO, DPS COMM	\$2.15	\$9.61	\$11.76
712-769-2475	ATLANTIC RADIO, DPS COMM	\$2.15	\$0.49	\$2.64
712-886-5020	MOORHEAD HUT, DPS COMM	\$2.15	\$0.00	\$2.15
Total Telephor	ne Related Charges	\$19.35	\$11.78	\$31.13

# **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-086 DPS-ISP-COM

Telephone:	641-747-8544 ICN PIC FEE	SPRINGBROOK HUT, DPS COMM	\$2.15
Total for	Telephone		\$2.15
Telephone:	712-243-3854 ICN PIC FEE	ATLANTIC RADIO,DPS COMM	\$2.15
Total for	Telephone		\$2.15
Telephone:	712-263-8540 ICN PIC FEE	DENISON HUT, DPS COMM	\$2.15
Total for	Telephone		\$2.15
Telephone:	712-527-3617 ICN PIC FEE	GLENWOOD HUT,DPS COMM	\$2.15
Total for	Telephone		\$2.15
Telephone:	712-585-3424 ICN PIC FEE	NEW MARKET HUT, DPS COMM	\$2.15 <b>\$2.15</b>
Total for	Telephone		<b>ֆ2.1</b> 5
Telephone: 1	712-769-2251 ICN PIC FEE	ATLANTIC RADIO,DPS COMM	\$2.15
Total for	Telephone		\$2.15
Telephone:	712-769-2395 ICN PIC FEE	ATLANTIC RADIO, DPS COMM	\$2.15
Total for	Telephone		\$2.15
Telephone:	712-769-2475 ICN PIC FEE	ATLANTIC RADIO, DPS COMM	\$2.15
Total for	Telephone		\$2.15
Telephone:	712-886-5020 ICN PIC FEE	MOORHEAD HUT,DPS COMM	\$2.15
Total for	Telephone		\$2.15
Total for all To	Service and Equipment	\$19.35	

Account: DPS00000002-086

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

### 641-747-8544 Business Line

SPRINGBROOK HUT, DPS COMM

1	ICN PIC FEE	\$2.15
	Subtotal	\$2.15

### 641-747-8544 LONG DISTANCE SW-INTRA

02-Mar-21 09:40	712-769-2251	IOWA	0.2	\$0.01
09-Mar-21 09:40	712-769-2251	IOWA	0.2	\$0.01
16-Mar-21 09:40	712-769-2251	IOWA	0.2	\$0.01
23-Mar-21 09:40	712-769-2251	IOWA	0.3	\$0.01
30-Mar-21 09:40	712-769-2251	IOWA	0.3	\$0.01

Subtotal 1.2 \$0.05

### Total for 641-747-8544

\$2.20

### 712-243-3854 Business Line

ATLANTIC RADIO, DPS COMM

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

### 712-243-3854 LONG DISTANCE SW-INTRA

01-Mar-21 05:48	712-732-1341	IOWA	0.3	\$0.01
05-Mar-21 07:07	712-732-1341	IOWA	0.2	\$0.01
05-Mar-21 09:00	712-732-1341	IOWA	0.3	\$0.01
07-Mar-21 15:48	712-732-1341	IOWA	2.3	\$0.08
08-Mar-21 05:33	712-732-1341	IOWA	0.2	\$0.01
08-Mar-21 18:28	712-732-1341	IOWA	0.7	\$0.02
09-Mar-21 09:44	712-732-1341	IOWA	2.0	\$0.07
09-Mar-21 12:20	712-732-1341	IOWA	0.6	\$0.02
09-Mar-21 13:07	712-732-1341	IOWA	1.7	\$0.06
09-Mar-21 16:31	712-732-1341	IOWA	0.5	\$0.02
10-Mar-21 11:15	712-732-1341	IOWA	2.1	\$0.07
10-Mar-21 13:26	712-732-1341	IOWA	0.6	\$0.02
10-Mar-21 14:40	712-732-1341	IOWA	0.6	\$0.02
10-Mar-21 15:42	712-732-1341	IOWA	0.5	\$0.02
10-Mar-21 16:10	712-732-1341	IOWA	0.5	\$0.02
11-Mar-21 15:54	712-732-1341	IOWA	0.2	\$0.01
12-Mar-21 10:34	712-732-1341	IOWA	2.5	\$0.09
12-Mar-21 10:45	712-732-1341	IOWA	6.9	\$0.24
12-Mar-21 12:42	712-732-1341	IOWA	1.6	\$0.06
12-Mar-21 15:41	712-732-1341	IOWA	1.0	\$0.04
14-Mar-21 08:17	712-732-1341	IOWA	0.4	\$0.01
15-Mar-21 11:08	712-732-1341	IOWA	0.4	\$0.01
15-Mar-21 11:12	712-732-1341	IOWA	0.9	\$0.03
16-Mar-21 05:34	712-732-1341	IOWA	0.3	\$0.01
16-Mar-21 06:02	712-732-1341	IOWA	0.8	\$0.03
16-Mar-21 11:30	712-732-1341	IOWA	0.3	\$0.01

Account: DPS00000002-086

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

19-Mar-21 06:54	712-732-1341	IOWA	0.2	\$0.01
19-Mar-21 09:54	712-732-1341	IOWA	0.2	\$0.01
21-Mar-21 19:29	712-732-1341	IOWA	3.1	\$0.11
21-Mar-21 19:37	712-732-1341	IOWA	2.2	\$0.08
22-Mar-21 05:39	712-732-1341	IOWA	0.3	\$0.01
22-Mar-21 11:12	712-732-1341	IOWA	2.6	\$0.09
23-Mar-21 14:15	712-732-1341	IOWA	1.7	\$0.06
23-Mar-21 14:23	712-732-1341	IOWA	1.4	\$0.05
23-Mar-21 16:40	712-732-1341	IOWA	0.6	\$0.02
24-Mar-21 10:09	712-732-1341	IOWA	0.7	\$0.02
24-Mar-21 11:05	712-732-1341	IOWA	1.8	\$0.06
24-Mar-21 11:34	712-732-1341	IOWA	0.6	\$0.02
25-Mar-21 06:55	712-732-1341	IOWA	0.2	\$0.01
26-Mar-21 07:06	712-732-1341	IOWA	0.2	\$0.01
26-Mar-21 11:39	712-732-1341	IOWA	0.4	\$0.01
30-Mar-21 05:44	712-732-1341	IOWA	0.3	\$0.01
		·		

Subtotal 44.9 \$1.58

Total for 712-243-3854 \$3.73

#### 712-263-8540 Business Line

DENISON HUT, DPS COMM

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

### Total for 712-263-8540 \$2.15

#### 712-527-3617 Business Line

GLENWOOD HUT, DPS COMM

Į	1	ICN PIC FEE	\$2.15
	S	ubtotal	\$2.15

### Total for 712-527-3617 \$2.15

#### 712-585-3424 Business Line

NEW MARKET HUT, DPS COMM

S	ubtotal	\$2.15
1	ICN PIC FEE	\$2.15
	·	

### Total for 712-585-3424 \$2.15

#### 712-769-2251 Business Line

ATLANTIC RADIO, DPS COMM

1	ICN PIC FEE	\$2.15
	ubtotal	\$2.15

### 712-769-2251 LONG DISTANCE SW-INTRA

	2201711102 011 21111101			
02-Mar-21 09:40	712-732-1341	IOWA	0.3	\$0.01
09-Mar-21 09:40	712-732-1341	IOWA	0.3	\$0.01
16-Mar-21 09:40	712-732-1341	IOWA	0.3	\$0.01

Account: DPS00000002-086

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

				+0.05
30-Mar-21 09:40	712-732-1341	IOWA	0.3	\$0.01
23-Mar-21 09:40	712-732-1341	IOWA	0.3	\$0.01

Subtotal 1.5 \$0.05

### Total for 712-769-2251

\$2.20

### 712-769-2395 Business Line

ATLANTIC RADIO, DPS COMM

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

### 712-769-2395 LONG DISTANCE SW-INTRA

/ 050500				
01-Mar-21 10:18	712-732-1341	IOWA	0.7	\$0.02
01-Mar-21 16:51	712-732-1341	IOWA	3.2	\$0.11
02-Mar-21 08:32	712-732-1341	IOWA	0.5	\$0.02
02-Mar-21 13:29	712-732-1341	IOWA	1.3	\$0.05
02-Mar-21 15:48	712-732-1341	IOWA	9.0	\$0.32
02-Mar-21 16:51	712-732-1341	IOWA	4.7	\$0.16
04-Mar-21 04:40	712-732-1341	IOWA	0.4	\$0.01
04-Mar-21 04:42	712-732-1341	IOWA	1.5	\$0.05
04-Mar-21 04:49	712-732-1341	IOWA	0.8	\$0.03
04-Mar-21 12:12	712-732-1341	IOWA	0.8	\$0.03
04-Mar-21 22:25	712-732-1341	IOWA	1.6	\$0.06
05-Mar-21 12:57	712-732-1341	IOWA	1.8	\$0.06
05-Mar-21 18:00	712-732-1341	IOWA	2.4	\$0.08
06-Mar-21 00:56	712-732-1341	IOWA	2.4	\$0.08
06-Mar-21 12:09	712-732-1341	IOWA	1.0	\$0.04
06-Mar-21 14:23	712-732-1341	IOWA	1.8	\$0.06
06-Mar-21 15:27	712-732-1341	IOWA	2.4	\$0.08
06-Mar-21 16:08	712-732-1341	IOWA	9.1	\$0.32
07-Mar-21 15:03	712-732-1341	IOWA	1.3	\$0.05
08-Mar-21 10:49	712-732-1341	IOWA	1.4	\$0.05
08-Mar-21 13:07	712-732-1341	IOWA	0.8	\$0.03
08-Mar-21 13:08	712-732-1341	IOWA	0.9	\$0.03
08-Mar-21 13:52	712-732-1341	IOWA	0.8	\$0.03
08-Mar-21 16:02	712-732-1341	IOWA	10.0	\$0.35
08-Mar-21 16:13	712-732-1341	IOWA	1.3	\$0.05
09-Mar-21 07:40	712-732-1341	IOWA	2.6	\$0.09
09-Mar-21 08:02	712-732-1341	IOWA	1.2	\$0.04
09-Mar-21 11:20	712-732-1341	IOWA	4.8	\$0.17
09-Mar-21 13:33	712-732-1341	IOWA	2.8	\$0.10
09-Mar-21 21:40	712-732-1341	IOWA	6.5	\$0.23
10-Mar-21 07:46	712-732-1341	IOWA	1.4	\$0.05
10-Mar-21 08:09	712-732-1341	IOWA	1.7	\$0.06
10-Mar-21 15:31	712-732-1341	IOWA	3.7	\$0.13
10-Mar-21 19:19	712-732-1341	IOWA	5.1	\$0.18
11-Mar-21 19:30	712-732-1341	IOWA	1.1	\$0.04

Account: DPS00000002-086

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

11-Mar-21 23:07	712-732-1341	IOWA	1.7	\$0.06
12-Mar-21 07:03	712-732-1341	IOWA	4.3	\$0.15
12-Mar-21 07:58	712-732-1341	IOWA	2.0	\$0.07
12-Mar-21 08:08	712-732-1341	IOWA	0.6	\$0.02
12-Mar-21 09:00	712-732-1341	IOWA	3.9	\$0.14
12-Mar-21 10:19	712-732-1341	IOWA	1.9	\$0.07
12-Mar-21 11:38	712-732-1341	IOWA	7.4	\$0.26
12-Mar-21 13:42	712-732-1341	IOWA	1.9	\$0.07
12-Mar-21 15:36	712-732-1341	IOWA	5.3	\$0.19
12-Mar-21 16:13	712-732-1341	IOWA	1.7	\$0.06
12-Mar-21 18:08	712-732-1341	IOWA	2.6	\$0.09
12-Mar-21 18:21	712-732-1341	IOWA	0.9	\$0.03
12-Mar-21 22:07	712-732-1341	IOWA	1.9	\$0.07
14-Mar-21 20:16	712-732-1341	IOWA	2.0	\$0.07
14-Mar-21 20:29	712-732-1341	IOWA	1.4	\$0.05
14-Mar-21 20:33	712-732-1341	IOWA	1.0	\$0.04
14-Mar-21 23:49	712-732-1341	IOWA	1.1	\$0.04
15-Mar-21 07:51	712-732-1341	IOWA	2.2	\$0.08
15-Mar-21 10:13	712-732-1341	IOWA	1.8	\$0.06
15-Mar-21 11:08	712-732-1341	IOWA	3.0	\$0.11
15-Mar-21 21:01	712-732-1341	IOWA	7.5	\$0.26
15-Mar-21 23:15	712-732-1341	IOWA	2.4	\$0.08
15-Mar-21 23:23	712-732-1341	IOWA	2.9	\$0.10
16-Mar-21 05:41	712-732-1341	IOWA	1.1	\$0.04
16-Mar-21 12:21	712-732-1341	IOWA	0.6	\$0.02
17-Mar-21 06:32	712-732-1341	IOWA	2.7	\$0.09
17-Mar-21 11:24	712-732-1341	IOWA	1.8	\$0.06
17-Mar-21 17:06	712-732-1341	IOWA	2.1	\$0.07
18-Mar-21 02:08	712-732-1341	IOWA	2.2	\$0.08
18-Mar-21 08:18	712-732-1341	IOWA	0.9	\$0.03
18-Mar-21 11:02	712-732-1341	IOWA	0.3	\$0.01
18-Mar-21 13:08	712-732-1341	IOWA	1.9	\$0.07
18-Mar-21 13:47	712-732-1341	IOWA	2.3	\$0.08
19-Mar-21 14:59	712-732-1341	IOWA	0.8	\$0.03
19-Mar-21 18:32	712-732-1341	IOWA	1.4	\$0.05
20-Mar-21 06:52	712-732-1341	IOWA	1.3	\$0.05
20-Mar-21 06:57	712-732-1341	IOWA	1.0	\$0.04
20-Mar-21 10:02	712-732-1341	IOWA	1.4	\$0.05
20-Mar-21 11:05	712-732-1341	IOWA	1.1	\$0.04
20-Mar-21 12:59	712-732-1341	IOWA	0.2	\$0.01
20-Mar-21 13:04	712-732-1341	IOWA	0.8	\$0.03
20-Mar-21 13:05	712-732-1341	IOWA	1.5	\$0.05
20-Mar-21 13:09	712-732-1341	IOWA	1.3	\$0.05
20-Mar-21 21:01	712-732-1341	IOWA	17.7	\$0.62
20-Mar-21 22:05	712-732-1341	IOWA	2.5	\$0.09
21-Mar-21 11:00	712-732-1341	IOWA	1.3	\$0.05

Account: DPS00000002-086

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

	/ ! !	<u>_</u>		
21-Mar-21 11:11	712-732-1341	IOWA	0.7	\$0.02
21-Mar-21 15:16	712-732-1341	IOWA	0.8	\$0.03
21-Mar-21 15:40	712-732-1341	IOWA	1.5	\$0.05
21-Mar-21 19:25	712-732-1341	IOWA	2.6	\$0.09
22-Mar-21 18:56	712-732-1341	IOWA	1.5	\$0.05
23-Mar-21 13:31	712-732-1341	IOWA	12.7	\$0.44
23-Mar-21 13:46	712-732-1341	IOWA	1.1	\$0.04
23-Mar-21 17:07	712-732-1341	IOWA	7.0	\$0.25
24-Mar-21 10:21	712-732-1341	IOWA	5.9	\$0.21
24-Mar-21 10:49	712-732-1341	IOWA	2.7	\$0.09
25-Mar-21 17:42	712-732-1341	IOWA	0.8	\$0.03
26-Mar-21 02:25	712-732-1341	IOWA	4.6	\$0.16
26-Mar-21 03:25	712-732-1341	IOWA	1.1	\$0.04
26-Mar-21 07:15	712-732-1341	IOWA	0.3	\$0.01
26-Mar-21 07:17	712-732-1341	IOWA	1.1	\$0.04
26-Mar-21 10:22	712-732-1341	IOWA	2.1	\$0.07
26-Mar-21 11:22	712-732-1341	IOWA	2.3	\$0.08
26-Mar-21 12:53	712-732-1341	IOWA	1.5	\$0.05
27-Mar-21 10:12	712-732-1341	IOWA	3.0	\$0.11
27-Mar-21 11:58	712-732-1341	IOWA	1.6	\$0.06
27-Mar-21 16:32	712-732-1341	IOWA	1.4	\$0.05
28-Mar-21 11:18	712-732-1341	IOWA	1.2	\$0.04
28-Mar-21 13:08	712-732-1341	IOWA	1.3	\$0.05
29-Mar-21 11:13	712-732-1341	IOWA	3.2	\$0.11
29-Mar-21 14:35	712-732-1341	IOWA	1.1	\$0.04
29-Mar-21 17:28	712-732-1341	IOWA	0.7	\$0.02
30-Mar-21 10:02	712-732-1341	IOWA	1.0	\$0.04
31-Mar-21 10:37	712-732-1341	IOWA	2.1	\$0.07
31-Mar-21 12:53	712-732-1341	IOWA	1.2	\$0.04
31-Mar-21 15:07	712-732-1341	IOWA	1.4	\$0.05
31-Mar-21 17:36	712-732-1341	IOWA	1.0	\$0.04
	3l.44l		272.0	±0.61

Subtotal 272.9 \$9.61

#### Total for 712-769-2395

\$11.76

#### 712-769-2475 Business Line

ATLANTIC RADIO, DPS COMM

L	1	ICN PIC FEE	\$2.15
	3	ubtotal	\$2.15

#### 712-769-2475 LONG DISTANCE SW-INTRA

01-Mar-21 17:55	712-732-1342	IOWA	0.3	\$0.01
02-Mar-21 08:18	515-281-6223	IOWA	0.2	\$0.01
02-Mar-21 08:19	712-732-1342	IOWA	0.2	\$0.01
02-Mar-21 17:56	712-732-1342	IOWA	0.2	\$0.01
03-Mar-21 17:57	712-732-1342	IOWA	0.3	\$0.01
04-Mar-21 17:55	712-732-1342	IOWA	0.2	\$0.01

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Account: DPS00000002-086

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

elephone Se	ervices, Equipment & Us	sage		
05-Mar-21 17:58	712-732-1342	IOWA	0.2	\$0.01
06-Mar-21 17:58	712-732-1342	IOWA	0.2	\$0.01
07-Mar-21 17:59	712-732-1342	IOWA	0.3	\$0.01
08-Mar-21 17:44	712-732-1342	IOWA	0.3	\$0.01
09-Mar-21 08:18	515-281-6223	IOWA	0.2	\$0.01
09-Mar-21 08:19	712-732-1342	IOWA	0.2	\$0.01
09-Mar-21 17:53	712-732-1342	IOWA	0.3	\$0.01
10-Mar-21 18:03	712-732-1342	IOWA	0.2	\$0.01
11-Mar-21 18:04	712-732-1342	IOWA	0.2	\$0.01
12-Mar-21 18:03	712-732-1342	IOWA	0.3	\$0.01
13-Mar-21 17:18	712-732-1342	IOWA	0.3	\$0.01
14-Mar-21 14:55	712-732-1342	IOWA	0.2	\$0.01
14-Mar-21 14:55	712-732-1342	IOWA	0.2	\$0.01
14-Mar-21 15:29	712-732-1342	IOWA	0.2	\$0.01
14-Mar-21 16:41	712-732-1342	IOWA	0.3	\$0.01
15-Mar-21 17:04	712-732-1342	IOWA	0.2	\$0.01
15-Mar-21 18:24	712-732-1342	IOWA	0.4	\$0.01
16-Mar-21 09:18	515-281-6223	IOWA	0.2	\$0.01
16-Mar-21 09:19	712-732-1342	IOWA	0.3	\$0.01
16-Mar-21 18:11	712-732-1342	IOWA	0.2	\$0.01
17-Mar-21 18:12	712-732-1342	IOWA	0.2	\$0.01
18-Mar-21 19:13	712-732-1342	IOWA	0.2	\$0.01
19-Mar-21 19:13	712-732-1342	IOWA	0.2	\$0.01
20-Mar-21 19:08	712-732-1342	IOWA	0.2	\$0.01
21-Mar-21 18:15	712-732-1342	IOWA	0.2	\$0.01
22-Mar-21 08:51	712-732-1342	IOWA	0.3	\$0.01
22-Mar-21 15:46	712-732-1342	IOWA	0.2	\$0.01
22-Mar-21 18:34	712-732-1342	IOWA	0.3	\$0.01
23-Mar-21 09:18	515-281-6223	IOWA	0.2	\$0.01
23-Mar-21 09:19	712-732-1342	IOWA	0.3	\$0.01
23-Mar-21 12:26	712-732-1342	IOWA	0.3	\$0.01
23-Mar-21 15:45	712-732-1342	IOWA	0.3	\$0.01
23-Mar-21 18:34	712-732-1342	IOWA	0.3	\$0.01
24-Mar-21 18:32	712-732-1342	IOWA	0.2	\$0.01
25-Mar-21 18:18	712-732-1342	IOWA	0.2	\$0.01
26-Mar-21 18:53	712-732-1342	IOWA	0.2	\$0.01
27-Mar-21 19:21	712-732-1342	IOWA	0.3	\$0.01
28-Mar-21 19:20	712-732-1342	IOWA	0.2	\$0.01
29-Mar-21 19:18	712-732-1342	IOWA	0.2	\$0.01
30-Mar-21 08:18	515-281-6223	IOWA	0.2	\$0.01
30-Mar-21 08:19	712-732-1342	IOWA	0.3	\$0.01
20 Mar 21 10:10	712-732-1342	IOWA	0.3	\$0.01
30-Mar-21 19:16	/12-/32-1342	IOWA	0.5	Ψ0.01

Subtotal 11.8 \$0.49

Account: DPS00000002-086

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

#### 712-886-5020 Business Line

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

Total for 712-886-5020 \$2.15

Grand Total for Telephone Services, Equipment & Usage \$31.13

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**Total New Charges and Credits** 

For billing Inquiries, call

\$724.58

For Account: DPS000000002-087

**DPS-ISP-COM** 

### **New Charges and Credits:**

Telephone Services and Equipment Telephone Usage Telephone Non-Recurring Charges and Credits	\$17.20 \$1.70 \$0.00	
Subtotal - Telephones		\$18.90
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$705.68 \$0.00	
Subtotal - Circuits		\$705.68
General Svcs and Eqp Charges and Credits	\$0.00	

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-087

**DPS-ISP-COM** 

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
ICN PIC FEE	8	\$17.20
		\$17.20

## **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTRA	50.8	\$1.70
	50.8	\$1.70

Account: DPS00000002-087

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage Summary**

Total	\$17.20	\$0.00	\$1.70	\$18.90	
641-444-7116	\$2.15	\$0.00	\$0.00	\$2.15	BELMOND HUT, DPS COMM
563-870-4010	\$2.15	\$0.00	\$0.87	\$3.02	HOLY CROSS HUT, DPS COMM
515-325-6062	\$2.15	\$0.00	\$0.00	\$2.15	BLAIRSBURG HUT, DPS COMM
319-426-5826	\$2.15	\$0.00	\$0.00	\$2.15	GUNDER HUT, DPS COMM
319-277-4960	\$2.15	\$0.00	\$0.00	\$2.15	CDR FALLS RADIO, DPS COMM
319-277-4762	\$2.15	\$0.00	\$0.00	\$2.15	CDR FALLS RADIO, DPS COMM
319-277-4761	\$2.15	\$0.00	\$0.83	\$2.98	CDR FALLS RADIO,DPS COMM
319-235-1549	\$2.15	\$0.00	\$0.00	\$2.15	WATERLOO HUT,DPS COMM
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

Page: TN Summary-1

## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-087 DPS-ISP-COM

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
319-235-1549	WATERLOO HUT,DPS COMM	\$2.15	\$0.00	\$2.15
319-277-4761	CDR FALLS RADIO,DPS COMM	\$2.15	\$0.83	\$2.98
319-277-4762	CDR FALLS RADIO,DPS COMM	\$2.15	\$0.00	\$2.15
319-277-4960	CDR FALLS RADIO,DPS COMM	\$2.15	\$0.00	\$2.15
319-426-5826	GUNDER HUT, DPS COMM	\$2.15	\$0.00	\$2.15
515-325-6062	BLAIRSBURG HUT, DPS COMM	\$2.15	\$0.00	\$2.15
563-870-4010	HOLY CROSS HUT, DPS COMM	\$2.15	\$0.87	\$3.02
641-444-7116	BELMOND HUT, DPS COMM	\$2.15	\$0.00	\$2.15
Total Telephor	ne Related Charges	\$17.20	\$1.70	\$18.90

## **Recurring Circuit Charges**

For Account: DPS00000002-087

**DPS-ISP-COM** 

**Main Circuit** 

Circuit Description

211790

211790 DPS RADIO TOWER CAMP DODGE

Origination: 7789 NW Beaver Dr; Johnston IA 50131

Termination: 6100 NW 78th (JFHQ); Johnston IA 501310587

1 PREM ETHERNET 10MB PT TO PT \$302.00

2 PREM-ICN ETHERNET PORT-Phys \$403.68

Subtotal for Circuit \$705.68 Subtotal for Main Circuit \$705.68

Recurring Circuit Charge Total \$705.68

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-087 DPS-ISP-COM

Telephone: 1 Total for	319-235-1549 ICN PIC FEE Telephone	WATERLOO HUT,DPS COMM	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	319-277-4761 ICN PIC FEE Telephone	CDR FALLS RADIO, DPS COMM	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	319-277-4762 ICN PIC FEE Telephone	CDR FALLS RADIO,DPS COMM	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	319-277-4960 ICN PIC FEE Telephone	CDR FALLS RADIO,DPS COMM	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	319-426-5826 ICN PIC FEE Telephone	GUNDER HUT, DPS COMM	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	515-325-6062 ICN PIC FEE Telephone	BLAIRSBURG HUT, DPS COMM	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	563-870-4010 ICN PIC FEE Telephone	HOLY CROSS HUT, DPS COMM	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	641-444-7116 ICN PIC FEE Telephone	BELMOND HUT,DPS COMM	\$2.15 <b>\$2.15</b>
Total for all To	elephone-Related S	ervice and Equipment	\$17.20

DPS-ISP-COM

Account: DPS00000002-087
Attention: Billing Period: 01-Apr-21

Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

319-235-1549 Busines	s Line
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WATERLOO H	UT, DPS COMM
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	uhtotal	¢2.15
1	ICN PIC FEE	\$2.15

#### Total for 319-235-1549

\$2.15

#### 319-277-4761 Business Line

CDR FALLS RADIO, DPS COMM

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

#### 319-277-4761 LONG DISTANCE SW-INTRA

11-Mar-21 01:37	319-396-4414	IOWA	2.9	\$0.10
16-Mar-21 02:38	319-396-4414	IOWA	0.7	\$0.02
16-Mar-21 03:28	319-396-4414	IOWA	2.0	\$0.07
18-Mar-21 04:31	319-396-4414	IOWA	1.5	\$0.05
19-Mar-21 03:07	319-396-4414	IOWA	4.5	\$0.16
20-Mar-21 03:43	319-396-4414	IOWA	1.2	\$0.04
20-Mar-21 04:01	319-396-4414	IOWA	1.8	\$0.06
20-Mar-21 04:14	319-396-4414	IOWA	1.9	\$0.07
26-Mar-21 02:59	319-396-4414	IOWA	0.4	\$0.01
26-Mar-21 03:35	319-396-4414	IOWA	0.3	\$0.01
26-Mar-21 03:47	319-396-4414	IOWA	0.3	\$0.01
26-Mar-21 03:51	319-396-4414	IOWA	0.4	\$0.01
30-Mar-21 02:11	319-396-4414	IOWA	5.7	\$0.20
30-Mar-21 02:59	319-396-4414	IOWA	0.7	\$0.02

Subtotal 24.3 \$0.83

### Total for 319-277-4761

\$2.98

#### 319-277-4762 Business Line

CDR FALLS RADIO, DPS COMM

	Subtotal	\$2.15
1	ICN PIC FEE	\$2.15

### Total for 319-277-4762

\$2.15

#### 319-277-4960 Business Line

CDR FALLS RADIO, DPS COMM

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

### Total for 319-277-4960

\$2.15

#### 319-426-5826 Business Line

GUNDER HUT, DPS COMM

L	1	ICN PIC FEE	\$2.15
-	S	ubtotal	\$2.15

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Account: DPS00000002-087

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

#### Total for 319-426-5826 \$2.15

#### 515-325-6062 Business Line

BLAIRSBURG HUT, DPS COMM

	uhtotal	¢2 15
1	ICN PIC FEE	\$2.15

#### Total for 515-325-6062

\$2.15

#### 563-870-4010 Business Line

HOLY CROSS HUT, DPS COMM

	1	ICN PIC FEE	\$2.15
Subtotal		ubtotal	\$2.15

#### 563-870-4010 LONG DISTANCE SW-INTRA

01-Mar-21 17:49	319-266-6629	IOWA	0.4	\$0.01
01-Mar-21 17:51	319-266-6629	IOWA	0.2	\$0.01
02-Mar-21 11:39	515-281-6223	IOWA	1.1	\$0.04
02-Mar-21 11:40	319-266-6629	IOWA	0.4	\$0.01
02-Mar-21 17:51	319-266-6629	IOWA	0.2	\$0.01
03-Mar-21 17:51	319-266-6629	IOWA	0.2	\$0.01
04-Mar-21 17:49	319-266-6629	IOWA	0.4	\$0.01
05-Mar-21 17:24	319-266-6629	IOWA	0.4	\$0.01
05-Mar-21 17:26	319-266-6629	IOWA	0.2	\$0.01
05-Mar-21 17:26	319-266-6629	IOWA	0.4	\$0.01
06-Mar-21 17:52	319-266-6629	IOWA	0.2	\$0.01
07-Mar-21 17:51	319-266-6629	IOWA	0.4	\$0.01
07-Mar-21 17:52	319-266-6629	IOWA	0.2	\$0.01
08-Mar-21 17:50	319-266-6629	IOWA	0.2	\$0.01
09-Mar-21 11:39	515-281-6223	IOWA	1.5	\$0.05
09-Mar-21 11:44	515-281-6223	IOWA	1.1	\$0.04
09-Mar-21 11:49	515-281-6223	IOWA	1.1	\$0.04
09-Mar-21 11:50	319-266-6629	IOWA	0.4	\$0.01
09-Mar-21 17:48	319-266-6629	IOWA	0.2	\$0.01
10-Mar-21 17:50	319-266-6629	IOWA	0.2	\$0.01
11-Mar-21 17:59	319-266-6629	IOWA	0.4	\$0.01
12-Mar-21 17:55	319-266-6629	IOWA	0.4	\$0.01
13-Mar-21 17:53	319-266-6629	IOWA	0.2	\$0.01
14-Mar-21 18:42	319-266-6629	IOWA	0.2	\$0.01
15-Mar-21 18:47	319-266-6629	IOWA	0.2	\$0.01
16-Mar-21 11:39	515-281-6223	IOWA	1.5	\$0.05
16-Mar-21 11:41	319-266-6629	IOWA	0.4	\$0.01
16-Mar-21 18:55	319-266-6629	IOWA	0.2	\$0.01
17-Mar-21 18:41	319-266-6629	IOWA	0.2	\$0.01
18-Mar-21 19:06	319-266-6629	IOWA	0.4	\$0.01
19-Mar-21 19:08	319-266-6629	IOWA	0.2	\$0.01
20-Mar-21 19:07	319-266-6629	IOWA	0.2	\$0.01

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Account: DPS00000002-087

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

21-Mar-21 19:06	319-266-6629	IOWA	0.2	\$0.01
22-Mar-21 18:51	319-266-6629	IOWA	0.4	\$0.01
23-Mar-21 11:39	515-281-6223	IOWA	1.1	\$0.04
23-Mar-21 11:41	319-266-6629	IOWA	0.4	\$0.01
23-Mar-21 11:44	515-281-6223	IOWA	1.1	\$0.04
23-Mar-21 11:45	319-266-6629	IOWA	0.4	\$0.01
23-Mar-21 17:11	319-266-6629	IOWA	0.4	\$0.01
24-Mar-21 18:06	319-266-6629	IOWA	0.4	\$0.01
24-Mar-21 18:08	319-266-6629	IOWA	0.2	\$0.01
25-Mar-21 17:28	319-266-6629	IOWA	0.2	\$0.01
26-Mar-21 18:27	319-266-6629	IOWA	0.4	\$0.01
27-Mar-21 08:58	319-266-6629	IOWA	0.4	\$0.01
27-Mar-21 19:12	319-266-6629	IOWA	0.4	\$0.01
27-Mar-21 19:13	319-266-6629	IOWA	0.3	\$0.01
27-Mar-21 19:15	319-266-6629	IOWA	0.4	\$0.01
28-Mar-21 19:13	319-266-6629	IOWA	0.3	\$0.01
29-Mar-21 19:19	319-266-6629	IOWA	0.4	\$0.01
29-Mar-21 19:20	319-266-6629	IOWA	0.4	\$0.01
30-Mar-21 11:39	515-281-6223	IOWA	1.5	\$0.05
30-Mar-21 11:41	319-266-6629	IOWA	0.4	\$0.01
30-Mar-21 11:44	515-281-6223	IOWA	1.1	\$0.04
30-Mar-21 11:45	319-266-6629	IOWA	0.5	\$0.02
30-Mar-21 19:01	319-266-6629	IOWA	0.3	\$0.01
31-Mar-21 19:05	319-266-6629	IOWA	0.4	\$0.01
		·	25.0	+0.07

Subtotal 25.9 \$0.87

\$3.02

## 641-444-7116 Business Line

Total for 563-870-4010

BELMOND HUT, DPS COMM

1	ICN PIC FEE	\$2.15
	Subtotal	\$2.15

Total for 641-444-7116 \$2.15

Grand Total for Telephone Services, Equipment & Usage \$18.90

Statement of Account Statement Date: 04/01/2021

For billing Inquiries, call

For Account: DPS00000002-089

**DPS-ISP-COM** 

### **New Charges and Credits:**

Telephone Services and Equipment	\$6.45	
Telephone Usage	\$0.87	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$7.32
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$7.32

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-089

DPS-ISP-COM

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
ICN PIC FEE	3	\$6.45
		\$6.45

## **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTRA	25.0	\$0.87
	25.0	\$0.87

Account: DPS00000002-089

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage Summary**

Total	\$6.45	\$0.00	\$0.87	\$7.32	
641-932-5106	\$2.15	\$0.00	\$0.00	\$2.15	ALBIA HUT, DPS COMM
641-472-3593	\$2.15	\$0.00	\$0.70	\$2.85	FRFLD RADIO FAX,DPS COMM
319-753-1615	\$2.15	\$0.00	\$0.17	\$2.32	BEAVERDALE HUT, DPS COMM
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
	PIN-Holder 319-753-1615 641-472-3593 641-932-5106	PIN-Holder         Recurring           319-753-1615         \$2.15           641-472-3593         \$2.15           641-932-5106         \$2.15	PIN-Holder         Recurring         Amounts           319-753-1615         \$2.15         \$0.00           641-472-3593         \$2.15         \$0.00           641-932-5106         \$2.15         \$0.00	PIN-Holder         Recurring         Amounts         Charges           319-753-1615         \$2.15         \$0.00         \$0.17           641-472-3593         \$2.15         \$0.00         \$0.70           641-932-5106         \$2.15         \$0.00         \$0.00	PIN-Holder         Recurring         Amounts         Charges         Total           319-753-1615         \$2.15         \$0.00         \$0.17         \$2.32           641-472-3593         \$2.15         \$0.00         \$0.70         \$2.85           641-932-5106         \$2.15         \$0.00         \$0.00         \$2.15

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## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-089

DPS-ISP-COM

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
319-753-1615	BEAVERDALE HUT, DPS COMM	\$2.15	\$0.17	\$2.32
641-472-3593	FRFLD RADIO FAX,DPS COMM	\$2.15	\$0.70	\$2.85
641-932-5106	ALBIA HUT,DPS COMM	\$2.15	\$0.00	\$2.15
Total Telephon	e Related Charges	\$6.45	\$0.87	\$7.32

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-089 DPS-ISP-COM

Telephone:	319-753-1615 ICN PIC FEE	BEAVERDALE HUT, DPS COMM	\$2.15
Total for	Telephone		\$2.15
Telephone:	641-472-3593 ICN PIC FEE Telephone	FRFLD RADIO FAX,DPS COMM	\$2.15 <b>\$2.15</b>
Telephone:	641-932-5106 ICN PIC FEE Telephone	ALBIA HUT,DPS COMM	\$2.15 <b>\$2.15</b>
Total for all To	elephone-Related S	Service and Equipment	\$6.45

Account: DPS00000002-089

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

319	-7!	53-	16	15	Busi	iness	Line
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BEAVERDALE HUT, DPS COMM

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

#### 319-753-1615 LONG DISTANCE SW-INTRA

319-396-4414	IOWA	0.2	\$0.01
319-396-4414	IOWA	0.7	\$0.02
515-281-6223	IOWA	0.3	\$0.01
319-396-4414	IOWA	0.4	\$0.01
319-396-4414	IOWA	0.6	\$0.02
319-396-4414	IOWA	0.3	\$0.01
319-396-4414	IOWA	0.3	\$0.01
319-396-4414	IOWA	0.6	\$0.02
319-396-4414	IOWA	0.8	\$0.03
319-396-4414	IOWA	0.6	\$0.02
319-396-4414	IOWA	0.2	\$0.01
	319-396-4414 515-281-6223 319-396-4414 319-396-4414 319-396-4414 319-396-4414 319-396-4414 319-396-4414	319-396-4414 IOWA 515-281-6223 IOWA 319-396-4414 IOWA	319-396-4414       IOWA       0.7         515-281-6223       IOWA       0.3         319-396-4414       IOWA       0.4         319-396-4414       IOWA       0.6         319-396-4414       IOWA       0.3         319-396-4414       IOWA       0.6         319-396-4414       IOWA       0.6         319-396-4414       IOWA       0.8         319-396-4414       IOWA       0.6         319-396-4414       IOWA       0.6

Subtotal 5.0 \$0.17

#### Total for 319-753-1615

\$2.32

### 641-472-3593 Business Line

FRFLD RADIO FAX, DPS COMM

1	ICN PIC FEE	\$2.15
Subtotal		\$2.15

#### 641-472-3593 LONG DISTANCE SW-INTRA

01-Mar-21 17:41	319-396-4414	IOWA	0.2	\$0.01
02-Mar-21 17:42	319-396-4414	IOWA	0.6	\$0.02
03-Mar-21 17:43	319-396-4414	IOWA	0.7	\$0.02
04-Mar-21 17:42	319-396-4414	IOWA	0.6	\$0.02
05-Mar-21 17:06	319-396-4414	IOWA	0.6	\$0.02
05-Mar-21 17:08	319-396-4414	IOWA	0.5	\$0.02
06-Mar-21 17:39	319-396-4414	IOWA	0.5	\$0.02
07-Mar-21 17:40	319-396-4414	IOWA	0.6	\$0.02
08-Mar-21 17:29	319-396-4414	IOWA	0.6	\$0.02
09-Mar-21 17:42	319-396-4414	IOWA	0.3	\$0.01
09-Mar-21 17:43	319-396-4414	IOWA	0.5	\$0.02
10-Mar-21 17:41	319-396-4414	IOWA	0.2	\$0.01
11-Mar-21 17:51	319-396-4414	IOWA	0.6	\$0.02
12-Mar-21 17:09	319-396-4414	IOWA	0.6	\$0.02
13-Mar-21 17:20	319-396-4414	IOWA	0.6	\$0.02
14-Mar-21 17:15	319-396-4414	IOWA	0.6	\$0.02
15-Mar-21 10:12	319-396-4414	IOWA	0.2	\$0.01
15-Mar-21 17:23	319-396-4414	IOWA	0.6	\$0.02
16-Mar-21 17:41	319-396-4414	IOWA	0.3	\$0.01
17-Mar-21 16:06	319-396-4414	IOWA	0.5	\$0.02

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Account: DPS00000002-089

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## Telephone Services, Equipment & Usage

19-Mar-21 18:59       319-396-4414       IOWA       0.3       \$0.01         20-Mar-21 18:57       319-396-4414       IOWA       0.3       \$0.01         21-Mar-21 18:55       319-396-4414       IOWA       0.2       \$0.01         22-Mar-21 18:07       319-396-4414       IOWA       0.6       \$0.02         23-Mar-21 11:22       319-396-4414       IOWA       0.7       \$0.02         23-Mar-21 16:17       319-396-4414       IOWA       0.6       \$0.02         23-Mar-21 17:05       319-396-4414       IOWA       0.6       \$0.02         23-Mar-21 17:07       319-396-4414       IOWA       0.6       \$0.02         23-Mar-21 17:07       319-396-4414       IOWA       0.6       \$0.02         24-Mar-21 09:17       319-396-4414       IOWA       0.6       \$0.02         24-Mar-21 17:15       319-396-4414       IOWA       0.6       \$0.02         25-Mar-21 16:01       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 18:04       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 18:49       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 18:49       319-396-4414       IOWA       0.6<	18-Mar-21 18:53	319-396-4414	IOWA	0.2	\$0.01
21-Mar-21 18:55       319-396-4414       IOWA       0.2       \$0.01         22-Mar-21 18:07       319-396-4414       IOWA       0.6       \$0.02         23-Mar-21 11:22       319-396-4414       IOWA       0.3       \$0.01         23-Mar-21 16:17       319-396-4414       IOWA       0.6       \$0.02         23-Mar-21 17:05       319-396-4414       IOWA       0.6       \$0.02         23-Mar-21 17:07       319-396-4414       IOWA       0.3       \$0.01         24-Mar-21 09:17       319-396-4414       IOWA       0.6       \$0.02         24-Mar-21 17:15       319-396-4414       IOWA       0.6       \$0.02         25-Mar-21 16:01       319-396-4414       IOWA       0.6       \$0.02         25-Mar-21 16:01       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 10:04       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 18:49       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 18:51       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 16:32       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 17:50       319-396-4414       IOWA       0.6<	19-Mar-21 18:59	319-396-4414	IOWA	0.3	\$0.01
22-Mar-21 18:07       319-396-4414       IOWA       0.6       \$0.02         23-Mar-21 11:22       319-396-4414       IOWA       0.3       \$0.01         23-Mar-21 11:23       319-396-4414       IOWA       0.7       \$0.02         23-Mar-21 16:17       319-396-4414       IOWA       0.6       \$0.02         23-Mar-21 17:05       319-396-4414       IOWA       0.6       \$0.02         23-Mar-21 17:07       319-396-4414       IOWA       0.6       \$0.02         24-Mar-21 09:17       319-396-4414       IOWA       0.6       \$0.02         25-Mar-21 16:01       319-396-4414       IOWA       0.6       \$0.02         25-Mar-21 16:01       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 10:04       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 18:49       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 18:51       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 18:59       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 16:32       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 16:39       319-396-4414       IOWA       0.3<	20-Mar-21 18:57	319-396-4414	IOWA	0.3	\$0.01
23-Mar-21 11:22 319-396-4414 IOWA 0.3 \$0.01   23-Mar-21 11:23 319-396-4414 IOWA 0.6 \$0.02   23-Mar-21 17:05 319-396-4414 IOWA 0.6 \$0.02   23-Mar-21 17:07 319-396-4414 IOWA 0.6 \$0.02   23-Mar-21 17:07 319-396-4414 IOWA 0.6 \$0.02   24-Mar-21 09:17 319-396-4414 IOWA 0.6 \$0.02   24-Mar-21 17:15 319-396-4414 IOWA 0.6 \$0.02   25-Mar-21 16:01 319-396-4414 IOWA 0.6 \$0.02   25-Mar-21 10:04 319-396-4414 IOWA 0.6 \$0.02   26-Mar-21 10:04 319-396-4414 IOWA 0.6 \$0.02   26-Mar-21 18:49 319-396-4414 IOWA 0.6 \$0.02   26-Mar-21 18:51 319-396-4414 IOWA 0.6 \$0.02   26-Mar-21 18:51 319-396-4414 IOWA 0.6 \$0.02   26-Mar-21 18:59 319-396-4414 IOWA 0.2 \$0.01   27-Mar-21 16:32 319-396-4414 IOWA 0.2 \$0.01   27-Mar-21 17:50 319-396-4414 IOWA 0.2 \$0.01   27-Mar-21 18:59 319-396-4414 IOWA 0.3 \$0.01   28-Mar-21 18:59 319-396-4414 IOWA 0.6 \$0.02   30-Mar-21 18:34 319-396-4414 IOWA 0.2 \$0.01	21-Mar-21 18:55	319-396-4414	IOWA	0.2	\$0.01
23-Mar-21 11:23       319-396-4414       IOWA       0.7       \$0.02         23-Mar-21 16:17       319-396-4414       IOWA       0.6       \$0.02         23-Mar-21 17:05       319-396-4414       IOWA       0.6       \$0.02         23-Mar-21 17:07       319-396-4414       IOWA       0.3       \$0.01         24-Mar-21 09:17       319-396-4414       IOWA       0.6       \$0.02         24-Mar-21 17:15       319-396-4414       IOWA       0.6       \$0.02         25-Mar-21 16:01       319-396-4414       IOWA       0.2       \$0.01         26-Mar-21 08:01       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 10:04       319-396-4414       IOWA       0.7       \$0.02         26-Mar-21 18:49       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 18:51       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 16:32       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 17:50       319-396-4414       IOWA       0.3       \$0.01         28-Mar-21 18:59       319-396-4414       IOWA       0.6       \$0.02         29-Mar-21 19:09       319-396-4414       IOWA       0.6<	22-Mar-21 18:07	319-396-4414	IOWA	0.6	\$0.02
23-Mar-21 16:17       319-396-4414       IOWA       0.6       \$0.02         23-Mar-21 17:05       319-396-4414       IOWA       0.6       \$0.02         23-Mar-21 17:07       319-396-4414       IOWA       0.3       \$0.01         24-Mar-21 09:17       319-396-4414       IOWA       0.6       \$0.02         24-Mar-21 17:15       319-396-4414       IOWA       0.6       \$0.02         25-Mar-21 16:01       319-396-4414       IOWA       0.2       \$0.01         26-Mar-21 08:01       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 10:04       319-396-4414       IOWA       0.7       \$0.02         26-Mar-21 18:49       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 18:51       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 16:32       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 17:50       319-396-4414       IOWA       0.3       \$0.01         28-Mar-21 18:59       319-396-4414       IOWA       0.6       \$0.02         29-Mar-21 19:09       319-396-4414       IOWA       0.6       \$0.02         30-Mar-21 18:34       319-396-4414       IOWA       0.6<	23-Mar-21 11:22	319-396-4414	IOWA	0.3	\$0.01
23-Mar-21 17:05 319-396-4414 IOWA 0.6 \$0.02 23-Mar-21 17:07 319-396-4414 IOWA 0.3 \$0.01 24-Mar-21 09:17 319-396-4414 IOWA 0.6 \$0.02 24-Mar-21 17:15 319-396-4414 IOWA 0.6 \$0.02 25-Mar-21 16:01 319-396-4414 IOWA 0.6 \$0.02 25-Mar-21 16:01 319-396-4414 IOWA 0.6 \$0.02 26-Mar-21 08:01 319-396-4414 IOWA 0.6 \$0.02 26-Mar-21 10:04 319-396-4414 IOWA 0.7 \$0.02 26-Mar-21 18:49 319-396-4414 IOWA 0.6 \$0.02 26-Mar-21 18:51 319-396-4414 IOWA 0.6 \$0.02 26-Mar-21 18:51 319-396-4414 IOWA 0.6 \$0.02 26-Mar-21 18:51 319-396-4414 IOWA 0.2 \$0.01 27-Mar-21 16:32 319-396-4414 IOWA 0.2 \$0.01 27-Mar-21 16:32 319-396-4414 IOWA 0.2 \$0.01 27-Mar-21 18:59 319-396-4414 IOWA 0.3 \$0.01 28-Mar-21 18:59 319-396-4414 IOWA 0.6 \$0.02 29-Mar-21 19:09 319-396-4414 IOWA 0.6 \$0.02 30-Mar-21 18:34 319-396-4414 IOWA 0.6 \$0.02 30-Mar-21 18:34 319-396-4414 IOWA 0.6 \$0.02 \$0.01	23-Mar-21 11:23	319-396-4414	IOWA	0.7	\$0.02
23-Mar-21 17:07 319-396-4414 IOWA 0.3 \$0.01 24-Mar-21 09:17 319-396-4414 IOWA 0.6 \$0.02 24-Mar-21 17:15 319-396-4414 IOWA 0.6 \$0.02 25-Mar-21 16:01 319-396-4414 IOWA 0.6 \$0.02 26-Mar-21 08:01 319-396-4414 IOWA 0.6 \$0.02 26-Mar-21 10:04 319-396-4414 IOWA 0.6 \$0.02 26-Mar-21 18:49 319-396-4414 IOWA 0.6 \$0.02 26-Mar-21 18:51 319-396-4414 IOWA 0.6 \$0.02 26-Mar-21 18:51 319-396-4414 IOWA 0.6 \$0.02 26-Mar-21 18:51 319-396-4414 IOWA 0.2 \$0.01 27-Mar-21 16:32 319-396-4414 IOWA 0.2 \$0.01 27-Mar-21 17:50 319-396-4414 IOWA 0.3 \$0.01 28-Mar-21 18:59 319-396-4414 IOWA 0.6 \$0.02 29-Mar-21 18:34 319-396-4414 IOWA 0.6 \$0.02 30-Mar-21 18:34 319-396-4414 IOWA 0.6 \$0.02	23-Mar-21 16:17	319-396-4414	IOWA	0.6	\$0.02
24-Mar-21 09:17       319-396-4414       IOWA       0.6       \$0.02         24-Mar-21 17:15       319-396-4414       IOWA       0.6       \$0.02         25-Mar-21 16:01       319-396-4414       IOWA       0.2       \$0.01         26-Mar-21 08:01       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 10:04       319-396-4414       IOWA       0.7       \$0.02         26-Mar-21 18:49       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 18:51       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 16:32       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 17:50       319-396-4414       IOWA       0.3       \$0.01         28-Mar-21 18:59       319-396-4414       IOWA       0.6       \$0.02         29-Mar-21 19:09       319-396-4414       IOWA       0.6       \$0.02         30-Mar-21 18:34       319-396-4414       IOWA       0.6       \$0.02         30-Mar-21 18:34       319-396-4414       IOWA       0.2       \$0.01	23-Mar-21 17:05	319-396-4414	IOWA	0.6	\$0.02
24-Mar-21 17:15       319-396-4414       IOWA       0.6       \$0.02         25-Mar-21 16:01       319-396-4414       IOWA       0.2       \$0.01         26-Mar-21 08:01       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 10:04       319-396-4414       IOWA       0.7       \$0.02         26-Mar-21 18:49       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 18:51       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 16:32       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 17:50       319-396-4414       IOWA       0.3       \$0.01         28-Mar-21 18:59       319-396-4414       IOWA       0.6       \$0.02         29-Mar-21 19:09       319-396-4414       IOWA       0.6       \$0.02         30-Mar-21 18:34       319-396-4414       IOWA       0.6       \$0.02         30-Mar-21 18:34       319-396-4414       IOWA       0.2       \$0.01	23-Mar-21 17:07	319-396-4414	IOWA	0.3	\$0.01
25-Mar-21 16:01       319-396-4414       IOWA       0.2       \$0.01         26-Mar-21 08:01       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 10:04       319-396-4414       IOWA       0.7       \$0.02         26-Mar-21 18:49       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 18:51       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 16:32       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 17:50       319-396-4414       IOWA       0.3       \$0.01         28-Mar-21 18:59       319-396-4414       IOWA       0.6       \$0.02         29-Mar-21 19:09       319-396-4414       IOWA       0.6       \$0.02         30-Mar-21 18:34       319-396-4414       IOWA       0.6       \$0.02	24-Mar-21 09:17	319-396-4414	IOWA	0.6	\$0.02
26-Mar-21 08:01       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 10:04       319-396-4414       IOWA       0.7       \$0.02         26-Mar-21 18:49       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 18:51       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 16:32       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 17:50       319-396-4414       IOWA       0.3       \$0.01         28-Mar-21 18:59       319-396-4414       IOWA       0.6       \$0.02         29-Mar-21 19:09       319-396-4414       IOWA       0.6       \$0.02         30-Mar-21 18:34       319-396-4414       IOWA       0.2       \$0.01	24-Mar-21 17:15	319-396-4414	IOWA	0.6	\$0.02
26-Mar-21 10:04       319-396-4414       IOWA       0.7       \$0.02         26-Mar-21 18:49       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 18:51       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 16:32       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 17:50       319-396-4414       IOWA       0.3       \$0.01         28-Mar-21 18:59       319-396-4414       IOWA       0.6       \$0.02         29-Mar-21 19:09       319-396-4414       IOWA       0.6       \$0.02         30-Mar-21 18:34       319-396-4414       IOWA       0.2       \$0.01	25-Mar-21 16:01	319-396-4414	IOWA	0.2	\$0.01
26-Mar-21 18:49       319-396-4414       IOWA       0.6       \$0.02         26-Mar-21 18:51       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 16:32       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 17:50       319-396-4414       IOWA       0.3       \$0.01         28-Mar-21 18:59       319-396-4414       IOWA       0.6       \$0.02         29-Mar-21 19:09       319-396-4414       IOWA       0.6       \$0.02         30-Mar-21 18:34       319-396-4414       IOWA       0.2       \$0.01	26-Mar-21 08:01	319-396-4414	IOWA	0.6	\$0.02
26-Mar-21 18:51       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 16:32       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 17:50       319-396-4414       IOWA       0.3       \$0.01         28-Mar-21 18:59       319-396-4414       IOWA       0.6       \$0.02         29-Mar-21 19:09       319-396-4414       IOWA       0.6       \$0.02         30-Mar-21 18:34       319-396-4414       IOWA       0.2       \$0.01	26-Mar-21 10:04	319-396-4414	IOWA	0.7	\$0.02
27-Mar-21 16:32       319-396-4414       IOWA       0.2       \$0.01         27-Mar-21 17:50       319-396-4414       IOWA       0.3       \$0.01         28-Mar-21 18:59       319-396-4414       IOWA       0.6       \$0.02         29-Mar-21 19:09       319-396-4414       IOWA       0.6       \$0.02         30-Mar-21 18:34       319-396-4414       IOWA       0.2       \$0.01	26-Mar-21 18:49	319-396-4414	IOWA	0.6	\$0.02
27-Mar-21 17:50       319-396-4414       IOWA       0.3       \$0.01         28-Mar-21 18:59       319-396-4414       IOWA       0.6       \$0.02         29-Mar-21 19:09       319-396-4414       IOWA       0.6       \$0.02         30-Mar-21 18:34       319-396-4414       IOWA       0.2       \$0.01	26-Mar-21 18:51	319-396-4414	IOWA	0.2	\$0.01
28-Mar-21 18:59       319-396-4414       IOWA       0.6       \$0.02         29-Mar-21 19:09       319-396-4414       IOWA       0.6       \$0.02         30-Mar-21 18:34       319-396-4414       IOWA       0.2       \$0.01	27-Mar-21 16:32	319-396-4414	IOWA	0.2	\$0.01
29-Mar-21 19:09     319-396-4414     IOWA     0.6     \$0.02       30-Mar-21 18:34     319-396-4414     IOWA     0.2     \$0.01	27-Mar-21 17:50	319-396-4414	IOWA	0.3	\$0.01
30-Mar-21 18:34 319-396-4414 IOWA 0.2 \$0.01	28-Mar-21 18:59	319-396-4414	IOWA	0.6	\$0.02
	29-Mar-21 19:09	319-396-4414	IOWA	0.6	\$0.02
31-Mar-21 19:08 319-396-4414 IOWA 0.6 \$0.02	30-Mar-21 18:34	319-396-4414	IOWA	0.2	\$0.01
	31-Mar-21 19:08	319-396-4414	IOWA	0.6	\$0.02

Subtotal 20.0 \$0.70

Total for 641-472-3593

\$2.85

#### 641-932-5106 Business Line

ALBIA HUT, DPS COMM

	1	ICN PIC FEE	\$2.15
Subtotal		uptotal	\$2.15

Total for 641-932-5106

**Grand Total for Telephone Services, Equipment & Usage** 

\$7.32

\$2.15

For billing Inquiries, call

For Account: DPS00000002-090

**DPS-ISP-COM** 

### **New Charges and Credits:**

Telephone Services and Equipment	\$12.90	
Telephone Usage	\$0.38	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$13.28
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$13.28

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-090

DPS-ISP-COM

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
ICN PIC FEE	6	\$12.90
		\$12.90

## **Monthly Usage Summary**

Туре	Minutes	Amount
LONG DISTANCE SW-INTRA	10.6	\$0.38
	10.6	\$0.38

Account: DPS00000002-090

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# Telephone Services, Equipment & Usage Summary

Total	\$12.90	\$0.00	\$0.38	\$13.28	
712-938-2526	\$2.15	\$0.00	\$0.00	\$2.15	MERRILL HUT, DPS COMM
712-853-6734	\$2.15	\$0.00	\$0.00	\$2.15	TERRIL HUT, DPS COMM
712-732-1342	\$2.15	\$0.00	\$0.00	\$2.15	ST LAKE RADIO, DPS COMM
712-732-1341	\$2.15	\$0.00	\$0.00	\$2.15	ST LAKE RADIO, DPS COMM
712-732-1306	\$2.15	\$0.00	\$0.38	\$2.53	STRM LK RAD FAX,DPS COMM
712-324-8396	\$2.15	\$0.00	\$0.00	\$2.15	MATLOCK HUT, DPS COMM
PIN-Holder	Recurring	Amounts	Charges	Total	Name
Telephone	Monthly	One-Time	Usage		

Page: TN Summary-1

## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-090 DPS-ISP-COM

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
712-324-8396	MATLOCK HUT, DPS COMM	\$2.15	\$0.00	\$2.15
712-732-1306	STRM LK RAD FAX,DPS COMM	\$2.15	\$0.38	\$2.53
712-732-1341	ST LAKE RADIO, DPS COMM	\$2.15	\$0.00	\$2.15
712-732-1342	ST LAKE RADIO,DPS COMM	\$2.15	\$0.00	\$2.15
712-853-6734	TERRIL HUT, DPS COMM	\$2.15	\$0.00	\$2.15
712-938-2526	MERRILL HUT, DPS COMM	\$2.15	\$0.00	\$2.15
Total Telephon	e Related Charges	\$12.90	\$0.38	\$13.28

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS00000002-090 DPS-ISP-COM

Telephone:	712-324-8396 ICN PIC FEE	MATLOCK HUT, DPS COMM	\$2.15 <b>\$2.15</b>
10141 101	Telephone		Ψ2.10
Telephone: 1 Total for	712-732-1306 ICN PIC FEE Telephone	STRM LK RAD FAX,DPS COMM	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	712-732-1341 ICN PIC FEE Telephone	ST LAKE RADIO, DPS COMM	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	712-732-1342 ICN PIC FEE Telephone	ST LAKE RADIO,DPS COMM	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	712-853-6734 ICN PIC FEE Telephone	TERRIL HUT,DPS COMM	\$2.15 <b>\$2.15</b>
Telephone: 1 Total for	712-938-2526 ICN PIC FEE Telephone	MERRILL HUT,DPS COMM	\$2.15 <b>\$2.15</b>
Total for all To	Service and Equipment	\$12.90	

Account: DPS00000002-090

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

### **Telephone Services, Equipment & Usage**

712-	-324-	8396	<b>Business</b>	Line
------	-------	------	-----------------	------

1	ICN PIC FEE	\$2.15
S	ubtotal	<b>\$2 15</b>

#### Total for 712-324-8396

\$2.15

#### 712-732-1306 Business Line

STRM LK RAD FAX, DPS COMM

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

#### 712-732-1306 LONG DISTANCE SW-INTRA

02-Mar-21 08:43	515-281-6223	IOWA	1.1	\$0.04
08-Mar-21 16:35	712-890-2263	IOWA	0.6	\$0.02
09-Mar-21 08:43	515-281-6223	IOWA	1.1	\$0.04
11-Mar-21 09:16	712-890-2263	IOWA	0.5	\$0.02
11-Mar-21 11:10	712-546-8796	IOWA	0.9	\$0.03
13-Mar-21 13:53	712-890-2263	IOWA	0.6	\$0.02
16-Mar-21 08:43	515-281-6223	IOWA	1.1	\$0.04
17-Mar-21 17:12	712-644-3711	IOWA	1.3	\$0.05
23-Mar-21 08:43	515-281-6223	IOWA	1.1	\$0.04
26-Mar-21 16:26	712-890-2263	IOWA	1.2	\$0.04
30-Mar-21 08:44	515-281-6223	IOWA	1.1	\$0.04

Subtotal 10.6 \$0.38

#### Total for 712-732-1306

\$2.53

#### 712-732-1341 Business Line

ST LAKE RADIO, DPS COMM

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

#### Total for 712-732-1341

\$2.15

#### 712-732-1342 Business Line

ST LAKE RADIO, DPS COMM

_	<u> </u>	uhtotal	\$2.15
	1	ICN PIC FEE	\$2.15

#### Total for 712-732-1342

\$2.15

#### 712-853-6734 Business Line

TERRIL HUT, DPS COMM

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

#### Total for 712-853-6734

\$2.15

Account: DPS00000002-090

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

#### 712-938-2526 Business Line

1	ICN PIC FEE	\$2.15
S	ubtotal	\$2.15

Total for 712-938-2526 \$2.15

Grand Total for Telephone Services, Equipment & Usage \$13.28

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For billing Inquiries, call

For Account: DPS00000002-092 DPS-ISP-Road/Weather

### **New Charges and Credits:**

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$24.99	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$24.99
General Svcs and Eqp Charges and Credits	\$0.00	
<b>Total New Charges and Credits</b>		\$24.99

## **Recurring Circuit Charges**

For Account:	DPS000000002- DPS-ISP-Road/V	· · -	
Main Circuit Circuit	Descrip	ition	
IOWAROADCONDI	TIONS.C		
IOWAROADCO	ONDITIONS.C	1478 DPS-PUBLIC SAFETY-DEPT OF	
	1 ICN PRIMARY	DOMAIN NAME SVC	\$8.33
	Subtotal for Subtotal for	Circuit Main Circuit	\$8.33 \$8.33
IOWAROADCONDI	TIONS.N		
IOWAROADCO	ONDITIONS.N	1478 DPS-PUBLIC SAFETY-DEPT OF	
	1 ICN PRIMARY	DOMAIN NAME SVC	\$8.33
	Subtotal for Subtotal for	Circuit Main Circuit	\$8.33 \$8.33
IOWAROADCONDI	TIONS.O		
IOWAROADCO	ONDITIONS.O	1478 DPS-PUBLIC SAFETY-DEPT OF	
	1 ICN PRIMARY	DOMAIN NAME SVC	\$8.33
	Subtotal for Subtotal for	Circuit Main Circuit	\$8.33 \$8.33
	Recurring C	ircuit Charge Total	\$24.99

For billing Inquiries, call

For Account: DPS00000002-097

**Public Safety, Department of** 

### **New Charges and Credits:**

<b>Total New Charges and Credits</b>		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$0.00 \$0.00	
Subtotal - Telephones		\$0.00
Telephone Non-Recurring Charges and Credits	\$0.00	
Telephone Usage	\$0.00	
Telephone Services and Equipment	\$0.00	

For billing Inquiries, call

For Account: DPS00000002-098

misc account

### **New Charges and Credits:**

Telephone Services and Equipment	\$100.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$100.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
<b>Total New Charges and Credits</b>		\$100.00

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-098

misc account

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
MVS CALL RECORDING STANDARD	1	\$13.00
STANDARD LIC W/VVX400	3	\$87.00
		\$100.00

misc account Billing Date: 01-Apr-21

Account: DPS00000002-098

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# Telephone Services, Equipment & Usage Summary

Total	\$100.00	\$0.00	\$0.00	\$100.00	
515-725-0471	\$29.00	\$0.00	\$0.00	\$29.00	SGT CURRENT, POST 16
515-725-0470	\$29.00	\$0.00	\$0.00	\$29.00	SGT UNDERWOOD, POST 16
515-281-6264	\$42.00	\$0.00	\$0.00	\$42.00	SGT LAWRENCE, POST 16
PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

Page: TN Summary-1

## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-098

misc account

	Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
	515-281-6264	SGT LAWRENCE, POST 16	\$42.00	\$0.00	\$42.00
	515-725-0470	SGT UNDERWOOD, POST 16	\$29.00	\$0.00	\$29.00
	515-725-0471	SGT CURRENT, POST 16	\$29.00	\$0.00	\$29.00
Total Telephone Related Charges \$100.00			\$100.00	\$0.00	\$100.00

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS00000002-098

misc account

1		SGT LAWRENCE, POST 16 RDING STANDARD V/VVX400	\$13.00 \$29.00 <b>\$42.00</b>
1	515-725-0470 STANDARD LIC V Telephone	SGT UNDERWOOD, POST 16 V/VVX400	\$29.00 <b>\$29.00</b>
1	515-725-0471 STANDARD LIC V Telephone	SGT CURRENT, POST 16 V/VVX400	\$29.00 <b>\$29.00</b>
Total for all Telephone-Related Service and Equipment			

misc account Billing Date: 01-Apr-21

Account: DPS00000002-098

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

#### 515-281-6264 Business Line

SGT LAWRENCE, POST 16

Subtotal		\$42.00	
1		STANDARD LIC W/VVX400	\$29.00
1		MVS CALL RECORDING STANDARD	\$13.00

Total for 515-281-6264 \$42.00

#### 515-725-0470 Business Line

SGT UNDERWOOD, POST 16

1	STANDARD LIC W/VVX400	\$29.00
•	Subtotal	\$29.00

Total for 515-725-0470 \$29.00

#### 515-725-0471 Business Line

SGT CURRENT, POST 16

Subtotal		ubtotal	\$29.00
	1	STANDARD LIC W/VVX400	\$29.00

Total for 515-725-0471 \$29.00

Grand Total for Telephone Services, Equipment & Usage \$100.00

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For billing Inquiries, call

For Account: DPS00000002-100

**DPS-POR** 

### **New Charges and Credits:**

Telephone Services and Equipment	\$62.00	
Telephone Usage	\$6.56	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$68.56
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$0.18	
Total New Charges and Credits		\$68.74

# **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-100

**DPS-POR** 

# **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
DIRECTORY BLUE PAGE	1	\$4.00
STANDARD LIC W/VVX400	2	\$58.00
		\$62.00

# **Monthly Usage Summary**

Туре	Minutes	Amount
Conference Calls	147.0	\$5.88
Conference Calls_USAC	17.0	\$0.68
	164.0	\$6.56

DPS-POR Billing Date: 01-Apr-21

Account: DPS00000002-100

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage Summary**

Total	\$62.00	\$0.00	\$6.56	\$68.56	
515-725-6252	\$33.00	\$0.00	\$0.00	\$33.00	LEMONS, TESSA
515-725-6248	\$29.00	\$0.00	\$0.00	\$29.00	CASTLEBERRY, ERINN
000-999-2527	\$0.00	\$0.00	\$6.56	\$6.56	GUFFEY, Linda
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

Page: TN Summary-1

# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-100

DPS-POR

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
000-999-2527	GUFFEY, Linda	\$0.00	\$6.56	\$6.56
515-725-6248	CASTLEBERRY, ERINN	\$29.00	\$0.00	\$29.00
515-725-6252	LEMONS, TESSA	\$33.00	\$0.00	\$33.00
Total Telephon	e Related Charges	\$62.00	\$6.56	\$68.56

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS00000002-100

**DPS-POR** 

 Telephone:
 515-725-6248
 CASTLEBERRY, ERINN

 1
 STANDARD LIC W/VVX400
 \$29.00

 Total for Telephone:
 \$29.00

 Telephone:
 515-725-6252
 LEMONS, TESSA

 1 DIRECTORY BLUE PAGE
 \$4.00

 1 STANDARD LIC W/VVX400
 \$29.00

 Total for Telephone
 \$33.00

Total for all Telephone-Related Service and Equipment \$62.00

DPS-POR Billing Date: 01-Apr-21

Account: DPS00000002-100

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

#### 000-999-2527 Conference Calls

15-Feb-21 13:53	866685158015732	TOLL FREE, XX	18.0	\$0.72
15-Feb-21 13:54	515250568515643	DES MOINES, IA	17.0	\$0.68
15-Feb-21 13:55	319389556919379	CEDAR RPDS, IA	16.0	\$0.64
15-Feb-21 13:55	515720520619995	DES MOINES, IA	16.0	\$0.64
15-Feb-21 13:57	319240484815640	WATERLOO, IA	14.0	\$0.56
15-Feb-21 13:58	515419625815729	DES MOINES, IA	3.0	\$0.12
15-Feb-21 13:58	515878649615731	DES MOINES, IA	3.0	\$0.12
15-Feb-21 13:59	515318469315645	DES MOINES, IA	12.0	\$0.48
15-Feb-21 14:00	515240695615641	DES MOINES, IA	11.0	\$0.44
15-Feb-21 14:00	515250311815642	DES MOINES, IA	11.0	\$0.44
15-Feb-21 14:01	515419625815728	DES MOINES, IA	10.0	\$0.40
15-Feb-21 14:02	515281784615644	DES MOINES, IA	9.0	\$0.36
15-Feb-21 14:04	515669661715730	DES MOINES, IA	7.0	\$0.28

Subtotal 147.0 \$5.88

#### 000-999-2527 Conference Calls\_USAC

15-Feb-21 13:54	111312158715639	17.0	\$0.68
	Subtotal	17.0	\$0.68

Total for 000-999-2527 \$6.56

#### 515-725-6248 Business Line

CASTLEBERRY, ERINN Loc: DESOIAARN01,

	uhtotal	\$29.00
1 1	STANDARD LIC W/VVX400	\$29.00

Total for 515-725-6248 \$29.00

#### 515-725-6252 Business Line

LEMONS, TESSA Loc: DESOIAARN01, 4 ne

1         DIRECTORY BLUE PAGE         \$4.00           1         STANDARD LIC W/VVX400         \$29.00		Subtotal	\$33.00
1 DIRECTORY BLUE PAGE \$4.00	1	STANDARD LIC W/VVX400	\$29.00
	1	DIRECTORY BLUE PAGE	\$4.00

Subtotal \$33.00

Total for 515-725-6252 \$33.00

Grand Total for Telephone Services, Equipment & Usage \$68.56

For Account: DPS000000002-101

**DPS-DNE** 

Telephone Services and Equipment	\$159.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$159.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$159.00

# **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-101

**DPS-DNE** 

# **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	1	\$20.00
CONFERENCE ROOM SEATS	1	\$33.00
DIRECTORY BLUE PAGE	1	\$4.00
STANDARD LIC W/VVX400	3	\$87.00
VIRTUAL SEATS	1	\$15.00
		\$159.00

DPS-DNE Billing Date: 01-Apr-21

Account: DPS00000002-101

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# Telephone Services, Equipment & Usage Summary

Total	\$159.00	\$0.00	\$0.00	\$159.00	
515-725-6304	\$20.00	\$0.00	\$0.00	\$20.00	COPIER FAX, DNE
515-725-6302	\$33.00	\$0.00	\$0.00	\$33.00	CONF ROOM 553, DNE
515-725-6300	\$19.00	\$0.00	\$0.00	\$19.00	MAIN, DNE
515-725-6294	\$29.00	\$0.00	\$0.00	\$29.00	CLARK, RHONDA
515-725-6292	\$29.00	\$0.00	\$0.00	\$29.00	SITRICK, ANNE
515-725-6291	\$29.00	\$0.00	\$0.00	\$29.00	FEDDERSEN, PAUL
l elephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

Page: TN Summary-1

# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-101

DPS-DNE

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-6291	FEDDERSEN, PAUL	\$29.00	\$0.00	\$29.00
515-725-6292	SITRICK, ANNE	\$29.00	\$0.00	\$29.00
515-725-6294	CLARK, RHONDA	\$29.00	\$0.00	\$29.00
515-725-6300	MAIN, DNE	\$19.00	\$0.00	\$19.00
515-725-6302	CONF ROOM 553, DNE	\$33.00	\$0.00	\$33.00
515-725-6304	COPIER FAX, DNE	\$20.00	\$0.00	\$20.00
Total Telephon	e Related Charges	\$159.00	\$0.00	\$159.00

# **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-101 DPS-DNE

Telephone: 515-725-6291 1 STANDARD LIC		\$29.00
Total for Telephone		\$29.00
Telephone: 515-725-6292 1 STANDARD LIC Total for Telephone		\$29.00 <b>\$29.00</b>
Telephone: 515-725-6294 1 STANDARD LIC Total for Telephone		\$29.00 <b>\$29.00</b>
Telephone: 515-725-6300 1 VIRTUAL SEATS 1 DIRECTORY BL Total for Telephone	8	\$15.00 \$4.00 <b>\$19.00</b>
Telephone: 515-725-6302 1 CONFERENCE Total for Telephone		\$33.00 <b>\$33.00</b>
Telephone: 515-725-6304 1 ANALOG SEATS Total for Telephone		\$20.00 <b>\$20.00</b>
Total for all Telephone-Related	Service and Equipment	\$159.00

DPS-DNE Billing Date: 01-Apr-21

LOC: DESCIAADNO1 5 NE

Account: DPS00000002-101

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

EEDDEDGEN DAIII

515-725-6291	Business	Line
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ILDD	LICOLIN, I AUL	LOC. DESCIARINGI, 5 NE	
1	STANDARD LIC	W/VVX400	\$29.00

Subtotal \$29.00

Total for 515-725-6291 \$29.00

515-725-6292 Business Line

SITRICK, ANNE Loc: DESOIAARN01, 5 NE

1 STANDARD LIC W/VVX400 \$29.00 **Subtotal** \$29.00

Total for 515-725-6292 \$29.00

515-725-6294 Business Line

CLARK, RHONDA Loc: DESOIAARN01, 5 NE

1 STANDARD LIC W/VVX400 \$29.00 **Subtotal** \$29.00

Total for 515-725-6294 \$29.00

#### 515-725-6300 Business Line

MAIN, DNE Loc: DESOIAARN01, 5

1	DIRECTORY BLUE PAGE	\$4.00
1	VIRTUAL SEATS	\$15.00

Subtotal \$19.00

Total for 515-725-6300 \$19.00

515-725-6302 Business Line

CONF ROOM 553, DNE Loc: DESOIAARN01, 5 NE

1 CONFERENCE ROOM SEATS \$33.00
Subtotal \$33.00

Total for 515-725-6302 \$33.00

515-725-6304 Business Line

COPIER FAX, DNE Loc: DESOIAARN01, 5 SE

1 ANALOG SEATS \$20.00

Subtotal \$20.00

Total for 515-725-6304 \$20.00

Grand Total for Telephone Services, Equipment & Usage \$159.00

For Account: DPS000000002-102
DO NOT USE

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS000000002-103
DO NOT USE

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones	\$0	.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits	\$0	.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits	\$0	.00

For Account: DPS000000002-104

**DO NOT USE** 

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS00000002-106

**DO NOT USE** 

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS00000002-107

**DPS-ISP-COM** 

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones	\$0	.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits	\$0	.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits	\$0	.00

For Account: DPS000000002-108
DPS-DNE-Fusion

Telephone Services and Equipment	\$748.00	
Telephone Usage	\$25.28	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$773.28
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Adjustments		\$0.00
USAC 26.5% Charge Usage AMTS	\$0.56	
Total New Charges and Credits		\$773.84

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-108

**DPS-DNE-Fusion** 

## **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	4	\$80.00
AUTO ATTENDANT	1	\$26.00
CONFERENCE ROOM SEATS	2	\$66.00
DIRECTORY BLUE PAGE	2	\$8.00
STANDARD LIC W/VVX400	17	\$493.00
VIRTUAL SEATS	5	\$75.00
		\$748.00

## **Monthly Usage Summary**

Туре	Minutes	Amount
Conference Calls	580.0	\$23.20
Conference Calls_USAC	52.0	\$2.08
	632.0	\$25.28

#### DPS-DNE-Fusion

Account: DPS00000002-108

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

# **Telephone Services, Equipment & Usage Summary**

Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
000-999-1523	\$0.00	\$0.00	\$25.28	\$25.28	BENDA, DENISE
515-725-0626	\$15.00	\$0.00	\$0.00	\$15.00	ANALOG LINE, FBI ROOM
515-725-1067	\$29.00	\$0.00	\$0.00	\$29.00	PHONE, HUNT GROUP
515-725-1128	\$15.00	\$0.00	\$0.00	\$15.00	MAIN LINE, INTELLIGENCE
515-725-6310	\$19.00	\$0.00	\$0.00	\$19.00	MAIN LINE, INTELLIGENCE
515-725-6311	\$29.00	\$0.00	\$0.00	\$29.00	BENDA, DENISE
515-725-6312	\$26.00	\$0.00	\$0.00	\$26.00	AUTO ATTENDANT, INTELLIGENCE
515-725-6314	\$29.00	\$0.00	\$0.00	\$29.00	DOOLITTLE, JAMES
515-725-6316	\$29.00	\$0.00	\$0.00	\$29.00	ROBERTS, NICOLE
515-725-6317	\$15.00	\$0.00	\$0.00	\$15.00	ULICKI, ROBIN
515-725-6318	\$29.00	\$0.00	\$0.00	\$29.00	GLAS, LAURA
515-725-6320	\$20.00	\$0.00	\$0.00	\$20.00	FAX, Intelligence
515-725-6322	\$29.00	\$0.00	\$0.00	\$29.00	STOCK, MELISSA
515-725-6323	\$29.00	\$0.00	\$0.00	\$29.00	NOELCK, CJ
515-725-6324	\$29.00	\$0.00	\$0.00	\$29.00	SALISBURY, TINA
515-725-6325	\$29.00	\$0.00	\$0.00	\$29.00	WILLOUGHBY, JOSEPH
515-725-6326	\$20.00	\$0.00	\$0.00	\$20.00	ROOM, hsdn
515-725-6327	\$29.00	\$0.00	\$0.00	\$29.00	KISE, GREG
515-725-6328	\$29.00	\$0.00	\$0.00	\$29.00	VAN GUNDY, MATTHEW
515-725-6329	\$29.00	\$0.00	\$0.00	\$29.00	PARKER, JUSTIN
515-725-6330	\$19.00	\$0.00	\$0.00	\$19.00	ADMIN MAIN, DOI
515-725-6331	\$29.00	\$0.00	\$0.00	\$29.00	FERGASON, TABITHA
515-725-6332	\$29.00	\$0.00	\$0.00	\$29.00	MCLAIN, EMILY
515-725-6334	\$29.00	\$0.00	\$0.00	\$29.00	ROOM 1, FBI
515-725-6335	\$29.00	\$0.00	\$0.00	\$29.00	ROOM 2, FBI
515-725-6336	\$33.00	\$0.00	\$0.00	\$33.00	RM573, CONF RM
515-725-6337	\$29.00	\$0.00	\$0.00	\$29.00	ULICKI, ROBIN
515-725-6343	\$33.00	\$0.00	\$0.00		ROOM, Briefing-5th floor
515-725-6344	\$20.00	\$0.00	\$0.00	\$20.00	ANALOG LINE, FBI ROOM
515-725-6346	\$20.00	\$0.00	\$0.00	\$20.00	FAX, FAX
Total	\$748.00	\$0.00	\$25.28	\$773.28	

Page: TN Summary-1

# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-108
DPS-DNE-Fusion

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
000-999-1523	BENDA,DENISE	\$0.00	\$25.28	\$25.28
515-725-0626	ANALOG LINE, FBI ROOM	\$15.00	\$0.00	\$15.00
515-725-1067	PHONE, HUNT GROUP	\$29.00	\$0.00	\$29.00
515-725-1128	MAIN LINE, INTELLIGENCE	\$15.00	\$0.00	\$15.00
515-725-6310	MAIN LINE, INTELLIGENCE	\$19.00	\$0.00	\$19.00
515-725-6311	BENDA, DENISE	\$29.00	\$0.00	\$29.00
515-725-6312	AUTO ATTENDANT, INTELLIGENCE	\$26.00	\$0.00	\$26.00
515-725-6314	DOOLITTLE, JAMES	\$29.00	\$0.00	\$29.00
515-725-6316	ROBERTS, NICOLE	\$29.00	\$0.00	\$29.00
515-725-6317	ULICKI, ROBIN	\$15.00	\$0.00	\$15.00
515-725-6318	GLAS, LAURA	\$29.00	\$0.00	\$29.00
515-725-6320	FAX, Intelligence	\$20.00	\$0.00	\$20.00
515-725-6322	STOCK, MELISSA	\$29.00	\$0.00	\$29.00
515-725-6323	NOELCK, CJ	\$29.00	\$0.00	\$29.00
515-725-6324	SALISBURY, TINA	\$29.00	\$0.00	\$29.00
515-725-6325	WILLOUGHBY, JOSEPH	\$29.00	\$0.00	\$29.00
515-725-6326	ROOM, hsdn	\$20.00	\$0.00	\$20.00
515-725-6327	KISE, GREG	\$29.00	\$0.00	\$29.00
515-725-6328	VAN GUNDY, MATTHEW	\$29.00	\$0.00	\$29.00
515-725-6329	PARKER, JUSTIN	\$29.00	\$0.00	\$29.00
515-725-6330	ADMIN MAIN, DOI	\$19.00	\$0.00	\$19.00
515-725-6331	FERGASON, TABITHA	\$29.00	\$0.00	\$29.00
515-725-6332	MCLAIN, EMILY	\$29.00	\$0.00	\$29.00
515-725-6334	ROOM 1, FBI	\$29.00	\$0.00	\$29.00
515-725-6335	ROOM 2, FBI	\$29.00	\$0.00	\$29.00
515-725-6336	RM573, CONF RM	\$33.00	\$0.00	\$33.00

# **Summary of Telephone Related Charges by Phone Number** (Continued)

## DPS00000002-108 - DPS-DNE-Fusion

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-6337	ULICKI, ROBIN	\$29.00	\$0.00	\$29.00
515-725-6343	ROOM, Briefing-5th floor	\$33.00	\$0.00	\$33.00
515-725-6344	ANALOG LINE, FBI ROOM	\$20.00	\$0.00	\$20.00
515-725-6346	FAX, FAX	\$20.00	\$0.00	\$20.00
Total Telephon	e Related Charges	\$748.00	\$25.28	\$773.28

# **Telephone Related Monthly Service and Equipment Detail**

# For Account: DPS000000002-108 DPS-DNE-Fusion

		ANALOG LINE, FBI ROOM	<b>045.00</b>
	VIRTUAL SEATS Telephone		\$15.00 <b>\$15.00</b>
	515-725-1067 STANDARD LIC W	PHONE, HUNT GROUP VVVX400	\$29.00
Total for	Telephone		\$29.00
	515-725-1128 VIRTUAL SEATS	MAIN LINE, INTELLIGENCE	\$15.00
Total for	Telephone		\$15.00
1	VIRTUAL SEATS	MAIN LINE, INTELLIGENCE	\$15.00
	DIRECTORY BLUE Telephone	E PAGE	\$4.00 <b>\$19.00</b>
Telephone:	515-725-6311 STANDARD LIC W		\$29.00
Total for	Telephone		\$29.00
Telephone:	515-725-6312 AUTO ATTENDAN	AUTO ATTENDANT, INTELLIGENCE T	\$26.00
Total for	Telephone		\$26.00
	515-725-6314 STANDARD LIC W	DOOLITTLE, JAMES //VVX400	\$29.00
Total for	Telephone		\$29.00
	515-725-6316 STANDARD LIC W	ROBERTS, NICOLE //VVX400	\$29.00
Total for	Telephone		\$29.00
. 1	515-725-6317 VIRTUAL SEATS	ULICKI, ROBIN	\$15.00
Total for	Telephone		\$15.00
1	515-725-6318 STANDARD LIC W	GLAS, LAURA //VVX400	\$29.00
Total for	Telephone		\$29.00
Telephone:	515-725-6320 ANALOG SEATS	FAX, Intelligence	\$20.00
Total for	Telephone		\$20.00
Telephone: 1	515-725-6322 STANDARD LIC W	STOCK, MELISSA V/VVX400	\$29.00
Total for	Telephone		\$29.00
Telephone:	515-725-6323 STANDARD LIC W		\$29.00
Total for	Telephone		\$29.00
Telephone: 1	515-725-6324 STANDARD LIC W	•	\$29.00

# **Telephone Related Monthly Service and Equipment Detail** (Continued)

## DPS00000002-108 - DPS-DNE-Fusion

Total for Telephone	\$29.00
Telephone: 515-725-6325 WILLOUGHBY, JOSEPH 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6326 ROOM, hsdn 1 ANALOG SEATS Total for Telephone	\$20.00 <b>\$20.00</b>
Telephone: 515-725-6327 KISE, GREG 1 STANDARD LIC W/VVX400  Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6328 VAN GUNDY, MATTHEW 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6329 PARKER, JUSTIN 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6330 ADMIN MAIN, DOI 1 VIRTUAL SEATS 1 DIRECTORY BLUE PAGE Total for Telephone	\$15.00 \$4.00 <b>\$19.00</b>
Telephone: 515-725-6331 FERGASON, TABITHA 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6332 MCLAIN, EMILY 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6334 ROOM 1, FBI 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6335 ROOM 2, FBI 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6336 RM573, CONF RM 1 CONFERENCE ROOM SEATS Total for Telephone	\$33.00 <b>\$33.00</b>
Telephone: 515-725-6337 ULICKI, ROBIN 1 STANDARD LIC W/VVX400 Total for Telephone	\$29.00 <b>\$29.00</b>
Telephone: 515-725-6343 ROOM, Briefing-5th floor 1 CONFERENCE ROOM SEATS Total for Telephone	\$33.00 <b>\$33.00</b>
Telephone: 515-725-6344 ANALOG LINE, FBI ROOM	

# **Telephone Related Monthly Service and Equipment Detail** (Continued)

## DPS00000002-108 - DPS-DNE-Fusion

1	ANALOG SEATS		\$20.00
Total for	Telephone		\$20.00
Telephone:	515-725-6346	FAX, FAX	200.00
Total for	ANALOG SEATS Telephone		\$20.00 <b>\$20.00</b>
Total for all To	elephone-Related S	ervice and Equipment	\$748.00

DPS-DNE-Fusion Billing Date: 01-Apr-21

Account: DPS00000002-108

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

#### 000-999-1523 Conference Calls

18-Feb-21 09:52	563785605315740	DURANT, IA	60.0	\$2.40
18-Feb-21 09:55	712250011615743	ATLANTIC, IA	57.0	\$2.28
18-Feb-21 09:55	319470771115735	FT MADISON, IA	57.0	\$2.28
18-Feb-21 09:56	712852353515744	EMMETSBURG, IA	56.0	\$2.24
18-Feb-21 09:57	515979513315739	DES MOINES, IA	55.0	\$2.20
18-Feb-21 09:57	641226305315741	OTTUMWA, IA	55.0	\$2.20
18-Feb-21 09:57	866685158021079	TOLL FREE, XX	55.0	\$2.20
18-Feb-21 09:58	866685158015745	TOLL FREE, XX	54.0	\$2.16
18-Feb-21 10:00	641373078615742	IOWA FALLS, IA	52.0	\$2.08
18-Feb-21 10:00	319892610015736	CEDAR RPDS, IA	18.0	\$0.72
18-Feb-21 10:07	515289525719381	DES MOINES, IA	26.0	\$1.04
18-Feb-21 10:17	319892610015737	CEDAR RPDS, IA	35.0	\$1.40

Subtotal 580.0 \$23.20

#### 000-999-1523 Conference Calls\_USAC

	S	ubtotal		52.0	\$2.08
18-	-Feb-21 10:00	402515516015738	OMAHA, NE	52.0	\$2.08

Total for 000-999-1523 \$25.28

#### 515-725-0626 Business Line

ANALOG LINE, FBI ROOM

1	VIRTUAL SEATS	\$15.00
S	ubtotal	\$15.00

#### Total for 515-725-0626 \$15.00

#### 515-725-1067 Business Line

PHONE, HUNT GROUP

1	STANDARD LIC W/VVX400	\$29.00
	Subtotal	\$29.00

## Total for 515-725-1067 \$29.00

#### 515-725-1128 Business Line

MAIN LINE, INTELLIGENCE

_			
	1	VIRTUAL SEATS	\$15.00
	S	ubtotal	\$15.00

### Total for 515-725-1128 \$15.00

### 515-725-6310 Business Line

MAIN LINE, INTELLIGENCE Loc: DESOIAARN01, 5 SW

1	DIRECTORY BLUE PAGE	\$4.00
1	VIRTUAL SEATS	\$15.00

Subtotal \$19.00

#### Total for 515-725-6310 \$19.00

DPS-DNE-Fusion Billing Date: 01-Apr-21

Account: DPS00000002-108

Total for 515-725-6320

STOCK, MELISSA

STANDARD LIC W/VVX400

515-725-6322 Business Line

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

BENDA, DENISE Loc: DESOIAARN01, 5 SW	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6311	\$29.00
co.o	
. <b>5-725-6312 Business Line</b> AUTO ATTENDANT, INTELLIGENCE Loc: DES	DIAARN01, SW
1 AUTO ATTENDANT	\$26.00
Subtotal	\$26.00
	·
Total for 515-725-6312	\$26.00
L5-725-6314 Business Line	
DOOLITTLE, JAMES Loc: DESOIAARN01, 5 S	V
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
	,
Total for 515-725-6314	\$29.00
15-725-6316 Business Line	
ROBERTS, NICOLE Loc: DESOIAARN01, 5 SV	!
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6316	\$29.00
15-725-6317 Business Line	
ULICKI, ROBIN	
1 VIRTUAL SEATS	\$15.00
Subtotal	\$15.00
Total for 515-725-6317	¢1E.00
Total for 515-725-6517	\$15.00
15-725-6318 Business Line	
GLAS, LAURA Loc: DESOIAARN01, 5 SW	
1 STANDARD LIC W/VVX400	\$29.00
Subtotal	\$29.00
Total for 515-725-6318	#30.00
IU(a) IU( 313-/23-0310	\$29.00
L5-725-6320 Business Line	
FAX, Intelligence Loc: DESOIAARN01, 5 SW	
1 ANALOG SEATS	\$20.00
Subtotal	\$20.00

Page: Tel-2

Loc: DESOIAARN01, 5 SE

\$20.00

\$29.00

**DPS-DNE-Fusion** Billing Date: 01-Apr-21 Account: DPS000000002-108 Attention: Billing Period: 01-Mar-21 - 31-Mar-21 **Telephone Services, Equipment & Usage** Subtotal \$29.00 Total for 515-725-6322 \$29.00 515-725-6323 Business Line NOELCK, CJ Loc: DESOIAARN01, 5 SE STANDARD LIC W/VVX400 \$29.00 Subtotal \$29.00 Total for 515-725-6323 \$29.00 515-725-6324 Business Line SALISBURY, TINA Loc: DESOIAARN01, 5 SE STANDARD LIC W/VVX400 \$29.00 Subtotal \$29.00 Total for 515-725-6324 \$29.00 515-725-6325 Business Line WILLOUGHBY, JOSEPH Loc: DESOIAARN01, 5 SE STANDARD LIC W/VVX400 \$29.00 Subtotal \$29.00 Total for 515-725-6325 \$29.00 515-725-6326 Business Line ROOM, hsdn Loc: DESOIAARN01, 5 SE ANALOG SEATS \$20.00 Subtotal \$20.00

Total for 515-725-6326 \$20.00

515-725-6327 Business Line

KISE, GREG Loc: DESOIAARN01, 5 SE STANDARD LIC W/VVX400 \$29.00 Subtotal \$29.00

Total for 515-725-6327 \$29.00

515-725-6328 Business Line

VAN GUNDY, MATTHEW Loc: DESOIAARN01, 5 SE STANDARD LIC W/VVX400 \$29.00 Subtotal \$29.00

Total for 515-725-6328 \$29.00

515-725-6329 Business Line

PARKER, JUSTIN Loc: DESOIAARN01, 5 SE

STANDARD LIC W/VVX400 \$29.00 Subtotal \$29.00

Total for 515-725-6329 \$29.00

Billing Date: 01-Apr-21 **DPS-DNE-Fusion** 

Account: DPS00000002-108

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

51	5-7	'25-	633	0 B	usiness	Line
----	-----	------	-----	-----	---------	------

ADMII	N MAIN, DOI	Loc: DESOIAARN01, 5SW	

Cultatal		¢10.00
1	VIRTUAL SEATS	\$15.00
1	DIRECTORY BLUE PAGE	\$4.00

Subtotal \$19.00

\$29.00

\$29.00

\$29.00

#### Total for 515-725-6330 \$19.00

#### 515-725-6331 Business Line

Subtotal

Subtotal

FERG/	ASON, TABITHA	Loc: DESOIAARN01, 5 SE	
1	STANDARD LIC W	//VVX400	\$29.00

Total for 515-725-6331 \$29.00

## 515-725-6332 Business Line

MCLAIN, EMILY	Loc: DESOIAARN01, 5 SE	
1 STANDARD	LIC W/VVX400	\$29.00

#### Total for 515-725-6332 \$29.00

### 515-725-6334 Business Line

ROOM	1, FBI Loc: DESOIAARN01, 5 SW	
1	STANDARD LIC W/VVX400	\$29.00
Subtotal		\$29.00

#### Total for 515-725-6334 \$29.00

#### 515-725-6335 Business Line

ROOM	2, FBI Loc: DESOIAARN01, 5 SW	
1	STANDARD LIC W/VVX400	\$29.00
Subtotal		\$29.00

#### Total for 515-725-6335 \$29.00

#### 515-725-6336 Business Line

RM573,	CONE	RМ
, כ/כויוא	CONT	T\I*I

	ubtotal	\$33.00
1	CONFERENCE ROOM SEATS	\$33.00

#### Total for 515-725-6336 \$33.00

#### 515-725-6337 Business Line

ULICKI, ROBIN	Loc: DESOIAARN01, 5 SE	
1 STANDARI	LIC W/VVX400	\$29.00

#### Total for 515-725-6337 \$29.00

### 515-725-6343 Business Line

ROOM, Briefing-5th floor

Subtotal

DPS-DNE-Fusion Billing Date: 01-Apr-21

Account: DPS00000002-108

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

**Telephone Services, Equipment & Usage** 

1	CONFERENCE ROOM SEATS	\$33.00
3	ubtotal	\$33.00

Total for 515-725-6343 \$33.00

515-725-6344 Business Line

ANALOG LINE, FBI ROOM

S	ubtotal	\$20.00
1	ANALOG SEATS	\$20.00
	,	

Total for 515-725-6344 \$20.00

515-725-6346 Business Line

FAX, FAX

Subtotal		ubtotal	\$20.00
	1	ANALOG SEATS	\$20.00

Total for 515-725-6346 \$20.00

Grand Total for Telephone Services, Equipment & Usage \$773.28

For Account: DPS000000002-109
DPS Calling Cards

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS000000002-110
DO NOT USE

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS00000002-111
DO NOT USE

<b>Total New Charges and Credits</b>		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$0.00 \$0.00	
Subtotal - Telephones		\$0.00
Telephone Non-Recurring Charges and Credits	\$0.00	
Telephone Usage	\$0.00	
Telephone Services and Equipment	\$0.00	

For Account: DPS000000002-112

**DPS Electrician Lic Fund** 

Telephone Services and Equipment	\$180.00	
Telephone Usage	\$3.78	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$183.78
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$183.78

## **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-112

**DPS Electrician Lic Fund** 

## **Monthly Service and Equipment Summary**

Туре	Quantity	Amount
ANALOG SEATS	1	\$20.00
HUNT GROUPS	1	\$7.00
STANDARD LIC W/VVX400	5	\$145.00
VOICE MAIL FOR HUNT GROUP	1	\$8.00
		\$180.00

## **Monthly Usage Summary**

Туре	Minutes	Amount
Conference Calls	3.0	\$0.12
TOLL FREE DIRECT	91.4	\$3.66
	94.4	\$3.78

## **DPS Electrician Lic Fund**

Account: DPS00000002-112

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

# Telephone Services, Equipment & Usage Summary

Total	\$180.00	\$0.00	\$3.78	\$183.78	
8669231082	\$0.00	\$0.00	\$3.66	\$3.66	
866-923-1082	\$0.00	\$0.00	\$3.66	\$3.66	
515-725-6179	\$29.00	\$0.00	\$0.00	\$29.00	YOUNG, BRIAN
515-725-6177	\$29.00	\$0.00	\$0.00	\$29.00	HAYES, CINDI
515-725-6175	\$29.00	\$0.00	\$0.00	\$29.00	REEDY, DANA
515-725-6151	\$20.00	\$0.00	\$0.00	\$20.00	FAX, ELEC EX
515-725-6148	\$29.00	\$0.00	\$0.00	\$29.00	BEAMER, DAWN
515-725-6147	\$15.00	\$0.00	\$0.00	\$15.00	HUNT GROUP, FIRE MARSHAL ELI
515-725-6143	\$29.00	\$0.00	\$0.00	\$29.00	ACTIVE, VACANT 13
000-999-1831	\$0.00	\$0.00	\$0.12	\$0.12	
PIN-Holder	Monthly Recurring	Amounts	Charges	Total	Name
Telephone	Monthly	One-Time	Usage		

Page: TN Summary-1

# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-112

**DPS Electrician Lic Fund** 

Telephone	Subscriber Name	Recurring Svcs&Egp	Usage Charges	Total
000-999-1831		\$0.00	\$0.12	\$0.12
515-725-6143	ACTIVE, VACANT 13	\$29.00	\$0.00	\$29.00
515-725-6147	HUNT GROUP, FIRE MARSHAL ELI	\$15.00	\$0.00	\$15.00
515-725-6148	BEAMER, DAWN	\$29.00	\$0.00	\$29.00
515-725-6151	FAX, ELEC EX	\$20.00	\$0.00	\$20.00
515-725-6175	REEDY, DANA	\$29.00	\$0.00	\$29.00
515-725-6177	HAYES, CINDI	\$29.00	\$0.00	\$29.00
515-725-6179	YOUNG, BRIAN	\$29.00	\$0.00	\$29.00
866-923-1082	Auth Code Calls for 8669231082	\$0.00	\$3.66	\$3.66
Total Telephor	ne Related Charges	\$180.00	\$3.78	\$183.78

# **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS00000002-112

**DPS Electrician Lic Fund** 

Telephone:		ACTIVE, VACANT 13 //VVX400	\$29.00
Total for	Telephone		\$29.00
Telephone:	515-725-6147 VOICE MAIL FOR	HUNT GROUP, FIRE MARSHAL ELI	\$8.00
1	HUNT GROUPS	HUNT GROUP	\$7.00
•	Telephone		\$15.00
10141101	Totophono		·
Telephone:	515-725-6148	BEAMER, DAWN	
1	STANDARD LIC W	//VVX400	\$29.00
Total for	Telephone		\$29.00
Talambanas	515 725 6151	EAY ELEC EY	
reiepnone:	515-725-6151 ANALOG SEATS	rax, elec ex	\$20.00
Total for	Telephone		\$20.00
1000			
Telephone:	515-725-6175	•	
1	STANDARD LIC W	//VVX400	\$29.00
Total for	Telephone		\$29.00
Talambanas	515-725-6177	HAVES CINIDI	
Telephone:	STANDARD LIC W	,	\$29.00
•	Telephone	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$29.00
1000			
Telephone:		•	
1	STANDARD LIC W	//VX400	\$29.00
Total for	Telephone		\$29.00
Total for all To	olonhono Polatod S	ervice and Equipment	\$180.00
iotal loi all li	erebitorie-izeraten 2	ervice and Equipment	÷

#### **DPS Electrician Lic Fund**

Account: DPS000000002-112

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

000-99	9-1831	Conference	Calls
--------	--------	------------	-------

	bt-t-1		3.0	<u> </u>
10-Feb-21 08:26	712621002315747	RED OAK, IA	1.0	\$0.04
10-Feb-21 08:13	712621002315746	RED OAK, IA	2.0	\$0.08

Subtotal 3.0 \$0.12

Billing Date: 01-Apr-21

## Total for 000-999-1831 \$0.12

#### 515-725-6143 Business Line

ACTIVE, VACANT 13 Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	\$29.00
S	ubtotal	\$29.00

## Total for 515-725-6143 \$29.00

#### 515-725-6147 Business Line

HUNT GROUP, FIRE MARSHAL ELI Loc: DESMIAKSN10, 2

1	HUNT GROUPS	\$7.00
1	VOICE MAIL FOR HUNT GROUP	\$8.00
S	ubtotal	\$15.00

## Total for 515-725-6147 \$15.00

## 515-725-6148 Business Line

BEAMER, DAWN Loc: , 2

1	STANDARD LIC W/VVX400	\$29.00
S	ubtotal	\$29.00

#### Total for 515-725-6148 \$29.00

#### 515-725-6151 Business Line

FAX, ELEC EX Loc: DESMIAKSN10, 2

1	ANALOG SEATS	\$20.00
	ubtotal	\$20.00

#### Total for 515-725-6151 \$20.00

#### 515-725-6175 Business Line

REEDY, DANA Loc: DESOIAARN01,

S	ubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

## Total for 515-725-6175 \$29.00

#### 515-725-6177 Business Line

HAYES, CINDI Loc: DESOIAARN01,

	ubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

## Total for 515-725-6177 \$29.00

#### 515-725-6179 Business Line

YOUNG, BRIAN Loc: DESOIAARN01,

## **DPS Electrician Lic Fund**

Account: DPS00000002-112

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

**Telephone Services, Equipment & Usage** 

1 STANDARD LIC W/VVX400 \$29.00	•	9	uhtotal	\$29.00
		1	STANDARD LIC W/VVX400	\$23.00

# Total for 515-725-6179

\$29.00

Billing Date: 01-Apr-21

866-923-1082 TOLL FREE DIRECT for PIN-holder	(8669231082)

01-Mar-21 11:36	515-851-1359	CLARION, IA	1.3	\$0.05
01-Mar-21 14:03	712-269-0156	DENISON, IA	2.4	\$0.10
01-Mar-21 15:57	641-780-9568	PELLA, IA	3.1	\$0.12
02-Mar-21 16:38	712-320-2527	SPIRITLAKE, IA	0.6	\$0.02
03-Mar-21 07:54	641-475-3431	HAVERHILL, IA	3.3	\$0.13
03-Mar-21 07:58	712-320-2527	SPIRITLAKE, IA	1.5	\$0.06
03-Mar-21 11:45	515-468-0068	WINTERSET, IA	0.6	\$0.02
03-Mar-21 12:40	515-657-0000	DES MOINES, IA	0.8	\$0.03
04-Mar-21 09:35	563-380-5710	DECORAH, IA	1.7	\$0.07
04-Mar-21 20:05	641-475-3431	HAVERHILL, IA	0.5	\$0.02
05-Mar-21 07:58	641-475-3431	HAVERHILL, IA	2.6	\$0.10
08-Mar-21 12:10	515-657-0000	DES MOINES, IA	1.4	\$0.06
08-Mar-21 17:02	515-576-5433	FORT DODGE, IA	0.2	\$0.01
08-Mar-21 19:02	563-370-7211	DAVENPORT, IA	1.5	\$0.06
09-Mar-21 09:06	319-404-4090	WATERLOO, IA	0.8	\$0.03
09-Mar-21 10:08	866-923-1082		2.2	\$0.09
09-Mar-21 12:48	641-895-2688	CENTERVL, IA	0.2	\$0.01
11-Mar-21 09:11	319-688-2789	IOWA CITY, IA	5.4	\$0.22
11-Mar-21 13:50	712-789-1654	GRISWOLD, IA	1.2	\$0.05
16-Mar-21 10:57	319-688-2789	IOWA CITY, IA	2.7	\$0.11
17-Mar-21 10:43	712-657-2996	LAKE VIEW, IA	1.5	\$0.06
22-Mar-21 09:26	319-743-7215	CEDAR RPDS, IA	0.4	\$0.02
22-Mar-21 11:16	563-262-8185	MUSCATINE, IA	5.8	\$0.23
22-Mar-21 11:55	563-262-8185	MUSCATINE, IA	1.6	\$0.06
22-Mar-21 13:02	712-660-0506	EARLY, IA	1.2	\$0.05
22-Mar-21 14:31	641-891-4537	KNOXVILLE, IA	7.0	\$0.28
22-Mar-21 15:32	712-303-1386	CLARINDA, IA	1.2	\$0.05
23-Mar-21 09:51	866-923-1082		3.3	\$0.13
23-Mar-21 11:28	712-212-1932	SIOUX CITY, IA	2.2	\$0.09
24-Mar-21 10:57	866-923-1082		4.1	\$0.16
24-Mar-21 14:54	319-354-2765	IOWA CITY, IA	3.5	\$0.14
24-Mar-21 15:32	712-369-0923	IDA GROVE, IA	2.1	\$0.08
25-Mar-21 08:40	712-657-2996	LAKE VIEW, IA	0.4	\$0.02
25-Mar-21 09:03	712-657-2996	LAKE VIEW, IA	3.5	\$0.14
26-Mar-21 09:13	319-640-6287	CEDAR RPDS, IA	1.9	\$0.08
26-Mar-21 12:26	866-923-1082		0.2	\$0.01
29-Mar-21 09:14	866-923-1082		6.2	\$0.25
29-Mar-21 10:42	712-366-2487	COUNCILBLF, IA	2.0	\$0.08
29-Mar-21 16:39	319-481-7371	ANAMOSA, IA	0.3	\$0.01
30-Mar-21 09:54	641-895-2688	CENTERVL, IA	2.9	\$0.12

**DPS Electrician Lic Fund** 

Account: DPS000000002-112

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

**Telephone Services, Equipment & Usage** 

30-Mar-21 10:02	866-923-1082		2.7	\$0.11
30-Mar-21 20:52	515-571-8440	FORT DODGE, IA	1.6	\$0.06
31-Mar-21 09:48	641-622-3626	SIGOURNEY, IA	1.8	\$0.07

Subtotal 91.4 \$3.66

Total for 866-923-1082

\$3.66

**Grand Total for Telephone Services, Equipment & Usage** 

\$183.78

Billing Date: 01-Apr-21

For Account: DPS000000002-113

**Communications IP Video** 

<b>Total New Charges and Credits</b>		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$0.00 \$0.00	
Subtotal - Telephones		\$0.00
Telephone Non-Recurring Charges and Credits	\$0.00	
Telephone Usage	\$0.00	
Telephone Services and Equipment	\$0.00	

For Account: DPS00000002-114

Interop

Telephone Services and Equipment	\$184.00	
Telephone Usage	\$16.40	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$200.40
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
<b>Total New Charges and Credits</b>		\$200.40

# **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-114

Interop

# **Monthly Service and Equipment Summary**

, , ,		
Туре	Quantity	Amount
ANALOG SEATS	1	\$20.00
CONFERENCE ROOM SEATS	1	\$33.00
STANDARD LIC W/VVX400	4	\$116.00
VIRTUAL SEATS	1	\$15.00
		\$184.00
Monthly Usage Summary		
Туре	Minutes	Amount
Conference Calls	410.0	\$16.40
	410.0	\$16.40

Interop Billing Date: 01-Apr-21

Account: DPS00000002-114

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# Telephone Services, Equipment & Usage Summary

Total	\$184.00	\$0.00	\$16.40	\$200.40	
515-725-6285	\$33.00	\$0.00	\$0.00	\$33.00	CONF ROOM, INTEROP
515-725-6240	\$29.00	\$0.00	\$0.00	\$29.00	WAGNER, SHAWN
515-725-6234	\$29.00	\$0.00	\$0.00	\$29.00	DAVIDSON, HOLLIE
515-725-6193	\$20.00	\$0.00	\$0.00	\$20.00	FAX, COPIER FAX
515-725-6116	\$29.00	\$0.00	\$0.00	\$29.00	TUCKER, STEVE
515-725-6108	\$29.00	\$0.00	\$0.00	\$29.00	MAIERS, CHRIS
515-725-1086	\$15.00	\$0.00	\$0.00	\$15.00	POLK CO SHERIFF, INTER OP
000-999-2042	\$0.00	\$0.00	\$16.40	\$16.40	ALLEN, CRAIG
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name
	PIN-Holder 000-999-2042 515-725-1086 515-725-6108 515-725-6116 515-725-6193 515-725-6234 515-725-6240 515-725-6285	PIN-Holder         Recurring           000-999-2042         \$0.00           515-725-1086         \$15.00           515-725-6108         \$29.00           515-725-6116         \$29.00           515-725-6193         \$20.00           515-725-6234         \$29.00           515-725-6240         \$29.00           515-725-6285         \$33.00	PIN-Holder         Recurring         Amounts           000-999-2042         \$0.00         \$0.00           515-725-1086         \$15.00         \$0.00           515-725-6108         \$29.00         \$0.00           515-725-6116         \$29.00         \$0.00           515-725-6193         \$20.00         \$0.00           515-725-6234         \$29.00         \$0.00           515-725-6240         \$29.00         \$0.00           515-725-6285         \$33.00         \$0.00	PIN-Holder         Recurring         Amounts         Charges           000-999-2042         \$0.00         \$0.00         \$16.40           515-725-1086         \$15.00         \$0.00         \$0.00           515-725-6108         \$29.00         \$0.00         \$0.00           515-725-6116         \$29.00         \$0.00         \$0.00           515-725-6193         \$20.00         \$0.00         \$0.00           515-725-6234         \$29.00         \$0.00         \$0.00           515-725-6240         \$29.00         \$0.00         \$0.00           515-725-6285         \$33.00         \$0.00         \$0.00	PIN-Holder         Recurring         Amounts         Charges         Total           000-999-2042         \$0.00         \$0.00         \$16.40         \$16.40           515-725-1086         \$15.00         \$0.00         \$0.00         \$15.00           515-725-6108         \$29.00         \$0.00         \$0.00         \$29.00           515-725-6116         \$29.00         \$0.00         \$0.00         \$29.00           515-725-6193         \$20.00         \$0.00         \$0.00         \$20.00           515-725-6234         \$29.00         \$0.00         \$0.00         \$29.00           515-725-6240         \$29.00         \$0.00         \$0.00         \$29.00           515-725-6285         \$33.00         \$0.00         \$0.00         \$33.00

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# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-114

Interop

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
000-999-2042	ALLEN, CRAIG	\$0.00	\$16.40	\$16.40
515-725-1086	POLK CO SHERIFF, INTER OP	\$15.00	\$0.00	\$15.00
515-725-6108	MAIERS, CHRIS	\$29.00	\$0.00	\$29.00
515-725-6116	TUCKER, STEVE	\$29.00	\$0.00	\$29.00
515-725-6193	FAX, COPIER FAX	\$20.00	\$0.00	\$20.00
515-725-6234	DAVIDSON, HOLLIE	\$29.00	\$0.00	\$29.00
515-725-6240	WAGNER, SHAWN	\$29.00	\$0.00	\$29.00
515-725-6285	CONF ROOM, INTEROP	\$33.00	\$0.00	\$33.00
Total Telephon	e Related Charges	\$184.00	\$16.40	\$200.40

# **Telephone Related Monthly Service and Equipment Detail**

# For Account: DPS000000002-114 Interop

1	515-725-1086 VIRTUAL SEATS <b>Telephone</b>	POLK CO SHERIFF, INTER OP	\$15.00 <b>\$15.00</b>
1	515-725-6108 STANDARD LIC W <b>Telephone</b>		\$29.00 <b>\$29.00</b>
1	515-725-6116 STANDARD LIC W Telephone		\$29.00 <b>\$29.00</b>
1	515-725-6193 ANALOG SEATS Telephone	FAX, COPIER FAX	\$20.00 <b>\$20.00</b>
1	515-725-6234 STANDARD LIC W Telephone	DAVIDSON, HOLLIE I/VVX400	\$29.00 <b>\$29.00</b>
1	515-725-6240 STANDARD LIC W <b>Telephone</b>	WAGNER, SHAWN I/VVX400	\$29.00 <b>\$29.00</b>
1	515-725-6285 CONFERENCE RO Telephone	CONF ROOM, INTEROP DOM SEATS	\$33.00 <b>\$33.00</b>
Total for all Telephone-Related Service and Equipment			\$184.00

Interop Billing Date: 01-Apr-21

Account: DPS00000002-114

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

#### 000-999-2042 Conference Calls

03-Feb-21 08:58 51	15248600015533 15553779515534 15231640615532	DES MOINES, IA  AMES, IA	5.0 12.0 10.0	\$0.20 \$0.48
	15231640615532	AMES, IA		•
		AMES, IA	10.0	
03-Feb-21 09:00 51	15070475015610		10.0	\$0.40
03-Feb-21 09:02 51	15979475915618	DES MOINES, IA	8.0	\$0.32
03-Feb-21 09:24 51	15248600015619	DES MOINES, IA	10.0	\$0.40
09-Feb-21 07:54 51	15419358315620	DES MOINES, IA	15.0	\$0.60
12-Feb-21 08:52 71	12542563415625	CLARINDA, IA	30.0	\$1.20
12-Feb-21 08:58 51	15553779515622		24.0	\$0.96
12-Feb-21 08:58 51	15231640615621	AMES, IA	25.0	\$1.00
12-Feb-21 09:00 51	15971071615623	DES MOINES, IA	22.0	\$0.88
12-Feb-21 09:00 51	15979475915624	DES MOINES, IA	22.0	\$0.88
15-Feb-21 09:55 51	15201747820822	DES MOINES, IA	27.0	\$1.08
15-Feb-21 09:56 51	15401206115627	DES MOINES, IA	26.0	\$1.04
15-Feb-21 09:58 31	19310493015626	CEDAR RPDS, IA	24.0	\$0.96
16-Feb-21 09:53 51	15410448220556		47.0	\$1.88
16-Feb-21 09:55 64	41323713019990	NORTHWOOD, IA	45.0	\$1.80
16-Feb-21 09:59 51	15248600015628	DES MOINES, IA	41.0	\$1.64

Subtotal 410.0 \$16.40

#### Total for 000-999-2042

\$16.40

#### 515-725-1086 Business Line

POLK CO SHERIFF, INTER OP

1	VIRTUAL SEATS	\$15.00
S	ubtotal	\$15.00

#### Total for 515-725-1086

\$15.00

#### 515-725-6108 Business Line

MAIERS, CHRIS Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	\$29.00
	ubtotal	\$29.00

#### Total for 515-725-6108

\$29.00

#### 515-725-6116 Business Line

TUCKER, STEVE Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	\$29.00
	Subtotal	\$29.00

#### Total for 515-725-6116

\$29.00

#### 515-725-6193 Business Line

FAX, COPIER FAX Loc: DESOIAARN01,

	1	ANALOG SEATS	\$20.00
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Subtotal \$20.00

Interop Billing Date: 01-Apr-21

Account: DPS00000002-114

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

Total for 515-725-6193 \$20.	).00
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515-725-6234 Business Line

Subtotal		ubtotal		\$29.00
	1	STANDARD LIC	W/VVX400	\$29.00
	DAVID	SON, HOLLIE	Loc: DESOIAARN01,	

Total for 515-725-6234 \$29.00

515-725-6240 Business Line

 WAGNER, SHAWN
 Loc: DESOIAARN01,

 1
 STANDARD LIC W/VVX400
 \$29.00

 Subtotal

Total for 515-725-6240 \$29.00

515-725-6285 Business Line

 CONF ROOM, INTEROP
 Loc: DESOIAAR,

 1
 CONFERENCE ROOM SEATS
 \$33.00

 Subtotal
 \$33.00

Total for 515-725-6285 \$33.00

Grand Total for Telephone Services, Equipment & Usage \$200.40

For Account: DPS000000002-115 Senior Living Trust

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS000000002-116

**State Energy Code Enforce-ARRA** 

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS000000002-117

**Senior Living Trust Inspection** 

<b>Total New Charges and Credits</b>		\$58.00
General Svcs and Eqp Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
Circuit Services and Equipment Circuit Non-Recurring Charges and Credits	\$0.00 \$0.00	
Subtotal - Telephones		\$58.00
Telephone Non-Recurring Charges and Credits	\$0.00	
Telephone Usage	\$0.00	
Telephone Services and Equipment	\$58.00	

# **Summary of Telephone Related Services and Equipment**

For Account: DPS000000002-117

Senior Living Trust Inspection

Monthly Service and Equipment Summary

Туре	Quantity	Amount
STANDARD LIC W/VVX400	2	\$58.00
		\$58.00

# **Senior Living Trust Inspection**

Account: DPS000000002-117

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

# **Telephone Services, Equipment & Usage Summary**

Total	\$58.00	\$0.00	\$0.00	\$58.00	
515-725-615	\$29.00	\$0.00	\$0.00	\$29.00	VASILJEVIC, LJERKA
515-725-113	7 \$29.00	\$0.00	\$0.00	\$29.00	LOEW, MICHAEL
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

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# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-117

**Senior Living Trust Inspection** 

Telephone Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-1137 LOEW, MICHAEL	\$29.00	\$0.00	\$29.00
515-725-6154 VASILJEVIC, LJERKA	\$29.00	\$0.00	\$29.00
Total Telephone Related Charges	\$58.00	\$0.00	\$58.00

# **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-117

**Senior Living Trust Inspection** 

Telephone: 515-725-1137 LOEW, MICHAEL

1 STANDARD LIC W/VVX400 \$29.00

Total for Telephone \$29.00

Telephone: 515-725-6154 VASILJEVIC, LJERKA

1 STANDARD LIC W/VVX400 \$29.00

Total for Telephone \$29.00

Total for all Telephone-Related Service and Equipment \$58.00

## **Senior Living Trust Inspection**

Account: DPS000000002-117

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

# **Telephone Services, Equipment & Usage**

#### 515-725-1137 Business Line

S	ubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00

Total for 515-725-1137 \$29.00

515-725-6154 Business Line

VASILJEVIC, LJERKA Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	\$29.00
9	Subtotal	\$29.00

Total for 515-725-6154 \$29.00

Grand Total for Telephone Services, Equipment & Usage \$58.00

For Account: DPS000000002-118
Fire Ext Board

Telephone Services and Equipment	\$29.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$29.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
<b>Total New Charges and Credits</b>		\$29.00

# **Summary of Telephone Related Services and Equipment**

For Account: DPS00000002-118

Fire Ext Board

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
STANDARD LIC W/VVX400	1	\$29.00
		\$29.00

Fire Ext Board Billing Date: 01-Apr-21

Account: DPS00000002-118

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage Summary**

Total	\$29.00	\$0.00	\$0.00	\$29.00	
515-725-6159	\$29.00	\$0.00	\$0.00	\$29.00	DAUGHENBAUGH, PATRICK
Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total	Name

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# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-118

Fire Ext Board

		Recurring	Usage	
Telephone	Subscriber Name	Svcs&Eqp	Charges	Total
515-725-6159	DAUGHENBAUGH, PATRICK	\$29.00	\$0.00	\$29.00
Total Telephor	ne Related Charges	\$29.00	\$0.00	\$29.00

# **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-118
Fire Ext Board

Telephone: 515-725-6159 DAUGHENBAUGH, PATRICK

1 STANDARD LIC W/VVX400 \$29.00

Total for Telephone \$29.00

Total for all Telephone-Related Service and Equipment \$29.00

Fire Ext Board Billing Date: 01-Apr-21

Account: DPS00000002-118

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

## 515-725-6159 Business Line

S	ubtotal	\$29.00
1	STANDARD LIC W/VVX400	\$29.00
DAUG	HENBAUGH, PATRICK Loc: DESOIAARN01,	

Total for 515-725-6159 \$29.00

Grand Total for Telephone Services, Equipment & Usage \$29.00

For Account: DPS00000002-119
DOP SEP Formula Fund

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For Account: DPS00000002-120

**ISICSB Board Calls** 

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$132.72	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$132.72
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
04/05/21 Archived Extension-Conf Call	\$20.97	
Misc 03/2021		
Subtotal - Adjustments		\$20.97
USAC 26.5% Charge Usage AMTS	\$1.47	
Total New Charges and Credits		\$155.16

# **Summary of Telephone Related Services and Equipment**

For Account: DPS000000002-120 ISICSB Board Calls

**Monthly Usage Summary** 

Туре	Minutes	Amount
Conference Calls	3,180.0	\$127.20
Conference Calls_USAC	138.0	\$5.52
	3,318.0	\$132.72

# ISICSB Board Calls Billing Date: 01-Apr-21

Account: DPS000000002-120

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage Summary**

Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total Name
000-999-2500	\$0.00	\$0.00	\$132.72	\$132.72 LAMPE, Thomas ISICSB-2

Total \$0.00 \$0.00 \$132.72 \$132.72

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# **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-120

**ISICSB Board Calls** 

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
000-999-2500	LAMPE, Thomas ISICSB-2	\$0.00	\$132.72	\$132.72
Total Telephor	ne Related Charges	\$0.00	\$132.72	\$132.72

Billing Date: 01-Apr-21

Account: DPS000000002-120

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage**

## 000-999-2500 Conference Calls

01-Feb-21 11:24   515410448215632   67.0   \$2.68   01-Feb-21 11:26   641481344115635   TOLEDO, IA   65.0   \$2.60   01-Feb-21 11:27   515553779515634   64.0   \$2.56   01-Feb-21 11:28   515231640615630   AMES, IA   63.0   \$2.52   01-Feb-21 11:30   515248600015631   DES MOINES, IA   63.0   \$2.52   01-Feb-21 11:33   515248600015631   DES MOINES, IA   63.0   \$2.24   01-Feb-21 11:33   515248600015631   DES MOINES, IA   58.0   \$2.24   02-Feb-21 09:55   515410448215413   CLARINDA, IA   118.0   \$4.72   02-Feb-21 09:55   515410448215411   117.0   \$4.68   02-Feb-21 09:55   515410448215411   117.0   \$4.68   02-Feb-21 09:55   51553779515412   AMES, IA   109.0   \$4.36   02-Feb-21 09:55   51553779515412   116.0   \$4.64   02-Feb-21 10:03   515231640615636   AMES, IA   109.0   \$4.36   02-Feb-21 10:03   5152316538   DES MOINES, IA   109.0   \$4.36   02-Feb-21 10:03   5152316537   AMES, IA   101.0   \$4.04   02-Feb-21 10:03   5152316537   AMES, IA   101.0   \$4.04   02-Feb-21 10:03   51523165415637   AMES, IA   101.0   \$4.04   02-Feb-21 10:15   51553779515414   12.0   \$0.48   03-Feb-21 10:25   515553779515415   3.0   \$0.12   \$0.9   \$0.20   04-Feb-21 10:25   515553779515416   5.0   \$0.20   04-Feb-21 10:28   5154938319374   DES MOINES, IA   9.0   \$0.36   09-Feb-21 10:25   51554938319374   DES MOINES, IA   9.0   \$0.36   09-Feb-21 10:25   5155495683415509   DES MOINES, IA   \$0.0   \$0.7   \$0.9   \$	01-Feb-21 11:07	515499677415629	DES MOINES, IA	2.0	\$0.08
01-Feb-21 11:27   51553779515634   AMES, IA   64.0   \$2.56     01-Feb-21 11:28   515231640615630   AMES, IA   61.0   \$2.4     01-Feb-21 11:30   51524800015631   DES MOINES, IA   61.0   \$2.4     01-Feb-21 11:33   515499677415633   DES MOINES, IA   58.0   \$2.32     02-Feb-21 09-54   712542563415413   CLARINDA, IA   118.0   \$4.72     02-Feb-21 09:55   515410448215411   117.0   \$4.68     02-Feb-21 09:56   51553779515412   116.0   \$4.64     02-Feb-21 10:03   515237640615636   AMES, IA   109.0   \$4.36     02-Feb-21 10:03   51523767215638   DES MOINES, IA   109.0   \$4.36     02-Feb-21 10:13   51523765215638   DES MOINES, IA   101.0   \$4.04     02-Feb-21 10:15   51553779515414   12.0   \$4.04     02-Feb-21 10:16   51553779515414   12.0   \$6.48     02-Feb-21 10:17   515231650415637   AMES, IA   101.0   \$4.04     02-Feb-21 10:18   5155379515414   12.0   \$6.48     03-Feb-21 10:28   5155379515414   12.0   \$6.48     03-Feb-21 10:28   515419358319374   DES MOINES, IA   9.0   \$0.36     09-Feb-21 10:57   319850059015417   BURLINGTON, IA   41.0   \$1.64     09-Feb-21 10:57   319850059015417   BURLINGTON, IA   41.0   \$1.64     09-Feb-21 14:58   5155379515508   DES MOINES, IA   68.0   \$2.72     09-Feb-21 14:58   51553779515508   DES MOINES, IA   66.0   \$2.68     09-Feb-21 14:59   51553779515508   Jes MOINES, IA   66.0   \$2.68     09-Feb-21 15:00   515501747815420   DES MOINES, IA   66.0   \$2.68     09-Feb-21 15:03   51563007615422   DES MOINES, IA   59.0   \$2.36     09-Feb-21 15:04   5154048215515   DES MOINES, IA   59.0   \$2.36     09-Feb-21 15:04   5154048215515   DES MOINES, IA   59.0   \$2.20     09-Feb-21 15:04   5154048215515   DES MOINES, IA   59.0   \$2.36     09-Feb-21 15:05   5155000215514   DES MOINES, IA   28.0   \$1.12     15-Feb-21 09:56   5155300215525   DES MOINES, IA   30.0   \$1.00     16-Feb-21 09:56   515530021552	01-Feb-21 11:24	515410448215632		67.0	\$2.68
01-Feb-21 11:28   515231640615630   AMES, IA   63.0   \$2.52     01-Feb-21 11:30   51524800015631   DES MOINES, IA   61.0   \$2.44     01-Feb-21 11:33   5154967415633   DES MOINES, IA   58.0   \$2.32     02-Feb-21 09:54   712542563415413   CLARINDA, IA   118.0   \$4.72     02-Feb-21 09:55   51553779515412   1117.0   \$4.68     02-Feb-21 09:55   51553779515412   1116.0   \$4.46     02-Feb-21 10:03   515231640615636   AMES, IA   109.0   \$4.36     02-Feb-21 10:03   515273076215638   DES MOINES, IA   109.0   \$4.36     02-Feb-21 10:11   515231650415637   AMES, IA   109.0   \$4.36     03-Feb-21 10:11   515231650415637   AMES, IA   101.0   \$4.04     03-Feb-21 10:13   51553379515414   12.0   \$0.48     03-Feb-21 13:27   51555379515415   3.0   \$0.12     03-Feb-21 13:27   51555379515415   3.0   \$0.12     03-Feb-21 10:15   51510448215418   DES MOINES, IA   9.0   \$0.36     09-Feb-21 10:57   319880059015417   BURLINGTON, IA   41.0   \$1.64     09-Feb-21 10:57   319880059015417   BURLINGTON, IA   41.0   \$1.64     09-Feb-21 14:58   515971951615551   DES MOINES, IA   68.0   \$2.72     09-Feb-21 14:58   51553379515508   DES MOINES, IA   68.0   \$2.72     09-Feb-21 14:59   51553379515508   DES MOINES, IA   66.0   \$2.68     09-Feb-21 15:00   51520147815420   DES MOINES, IA   66.0   \$2.64     09-Feb-21 15:00   51520147815420   DES MOINES, IA   66.0   \$2.64     09-Feb-21 15:00   515201747815420   DES MOINES, IA   66.0   \$2.65     09-Feb-21 15:00   515201747815420   DES MOINES, IA   66.0   \$2	01-Feb-21 11:26	641481344115635	TOLEDO, IA	65.0	\$2.60
01-Feb-21 11:30   515248600015631   DES MOINES, IA   61.0   \$2.44     01-Feb-21 11:33   515499677415633   DES MOINES, IA   58.0   \$2.32     02-Feb-21 09:54   71254263415413   CLARINDA, IA   1118.0   \$4.72     02-Feb-21 09:55   515410448215411   117.0   \$4.68     02-Feb-21 09:55   51553779515412   116.0   \$4.64     02-Feb-21 00:33   51521640615636   AMES, IA   109.0   \$4.36     02-Feb-21 10:03   515273076215638   DES MOINES, IA   109.0   \$4.36     02-Feb-21 10:03   515273076215638   DES MOINES, IA   109.0   \$4.36     02-Feb-21 10:11   515231650415637   AMES, IA   101.0   \$4.04     02-Feb-21 10:13   5152379515414   12.0   \$0.48     03-Feb-21 09:56   515553779515415   3.0   \$0.12     03-Feb-21 09:56   515553779515416   3.0   \$0.12     03-Feb-21 10:28   51549358319374   DES MOINES, IA   9.0   \$0.36     09-Feb-21 10:57   51549358319374   DES MOINES, IA   9.0   \$0.36     09-Feb-21 10:57   5154048215418   MAIONES, IA   41.0   \$1.64     09-Feb-21 10:57   5154048215418   BURLINGTON, IA   41.0   \$1.64     09-Feb-21 14:56   51597951515511   DES MOINES, IA   68.0   \$2.72     09-Feb-21 14:56   5159379515508   DES MOINES, IA   68.0   \$2.72     09-Feb-21 14:59   51553779515508   DES MOINES, IA   66.0   \$2.68     09-Feb-21 15:00   51520127815420   DES MOINES, IA   66.0   \$2.68     09-Feb-21 15:00   51520127815420   DES MOINES, IA   66.0   \$2.68     09-Feb-21 15:00   51520127815420   DES MOINES, IA   59.0   \$2.36     09-Feb-21 15:00   51520127815510   DES MOINES, IA   66.0   \$2.68     09-Feb-21 15:00   51520127815510   DES MOINES, IA   66.0   \$2.68     09-Feb-21 15:00   51520127815510   DES MOINES, IA   67.0   \$2.68     09-Feb-21 15:00   51520127815510   DES MOINES, IA   67.0   \$2.68     09-Feb-21 15:00   51520127815510   DES MOINES, IA   67.0   \$2.68     09-Feb-21 15:00   51520127815510   DES MOINES, IA   59.0   \$2.36     09-Feb-21 15:00   51520127815510   DES MOINES, IA   59.0   \$2.36     09-Feb-21 15:00   51520127815510   DES MOINES, IA   59.0   \$2.36     09-Feb-21 15:00   51520127815510   DES MOINES, IA   59.0   \$2.00	01-Feb-21 11:27	515553779515634		64.0	\$2.56
01-Feb-21 11:33   515499677415633   DES MOINES, IA   58.0   \$2.32     02-Feb-21 09:54   712542563415413   CLARINDA, IA   118.0   \$4.72     02-Feb-21 09:55   515410448215411   117.0   \$4.68     02-Feb-21 09:55   515410448215411   117.0   \$4.68     02-Feb-21 09:56   51553779515412   116.0   \$4.64     02-Feb-21 10:03   515231640615636   AMES, IA   109.0   \$4.36     02-Feb-21 10:11   515231650415637   AMES, IA   109.0   \$4.36     02-Feb-21 10:11   515231650415637   AMES, IA   109.0   \$4.36     02-Feb-21 10:11   515231650415637   AMES, IA   101.0   \$4.04     02-Feb-21 13:58   51553779515414   12.0   \$0.48     03-Feb-21 13:27   51553779515415   3.0   \$0.12     03-Feb-21 13:27   51553779515416   55.0   \$0.20     04-Feb-21 10:28   515419358319374   DES MOINES, IA   9.0   \$0.36     09-Feb-21 10:57   319850959015417   BURLINGTON, IA   41.0   \$1.76     09-Feb-21 14:52   515645683415509   DES MOINES, IA   68.0   \$2.72     09-Feb-21 14:58   515203664915421   DES MOINES, IA   68.0   \$2.72     09-Feb-21 14:59   51523797515508   39.0   \$1.56     09-Feb-21 15:03   515203664915421   DES MOINES, IA   68.0   \$2.72     09-Feb-21 15:03   51520367615507   DES MOINES, IA   66.0   \$2.64     09-Feb-21 15:08   515207367615507   DES MOINES, IA   66.0   \$2.64     09-Feb-21 15:08   515201747815420   DES MOINES, IA   66.0   \$2.64     09-Feb-21 15:08   515201747815420   DES MOINES, IA   67.0   \$2.80     09-Feb-21 15:08   515201747815420   DES MOINES, IA   67.0   \$2.60     09-Feb-21 15:08   515201747815420   DES MOINES, IA   67.0   \$2.64     09-Feb-21 15:08   515201747815420   DES MOINES, IA   67.0   \$2.64     09-Feb-21 15:08   515201747815420   DES MOINES, IA   67.0   \$2.64     09-Feb-21 15:08   515201747815420   DES MOINES, IA   67.0   \$2.65     09-Feb-21 15:08   515201747815420   DES MOINES, IA   67.0   \$2.65     09-Feb-21 15:08   515201747815420   DES MOINES, IA   67.0   \$2.65     09-Feb-21 15:08   515201755151   DES MOINES, IA   67.0   \$1.08     15-Feb-21 09:55   5152005015514   DES MOINES, IA   27.0   \$1.08     16-Feb-21 09:55   515200	01-Feb-21 11:28	515231640615630	AMES, IA	63.0	\$2.52
02-Feb-21 09:54 712542563415413 CLARINDA, IA 118.0 \$4.72 02-Feb-21 09:55 515410448215411 117.0 \$4.68 117.0 \$4.68 102-Feb-21 09:56 515537379515412 116.0 \$4.64 102-Feb-21 10:03 515231640615636 AMES, IA 109.0 \$4.36 02-Feb-21 10:03 515233670615638 DES MOINES, IA 109.0 \$4.36 02-Feb-21 10:11 515231650415637 AMES, IA 101.0 \$4.04 02-Feb-21 10:15 51553779515415 12.0 \$0.48 03-Feb-21 09:56 515553779515415 13.0 \$0.12 03-Feb-21 10:28 51553379515415 15.0 \$0.0 \$0.12 03-Feb-21 10:28 51543938319374 DES MOINES, IA 9.0 \$0.36 09-Feb-21 10:24 5154048215418 144.0 \$1.76 09-Feb-21 10:57 319850059015417 BURLINGTON, IA 44.0 \$1.76 09-Feb-21 14:52 515645683415509 DES MOINES, IA 68.0 \$2.72 09-Feb-21 14:56 515971951615511 DES MOINES, IA 68.0 \$2.72 09-Feb-21 14:56 515971951615511 DES MOINES, IA 68.0 \$2.72 09-Feb-21 14:59 51553779515508 139.0 \$1.56 09-Feb-21 14:59 515207376215507 DES MOINES, IA 66.0 \$2.68 09-Feb-21 15:00 515201747815420 DES MOINES, IA 67.0 \$2.68 09-Feb-21 15:03 51520307615422 DES MOINES, IA 66.0 \$2.64 09-Feb-21 15:03 51520307615422 DES MOINES, IA 66.0 \$2.64 09-Feb-21 15:03 51520307615422 DES MOINES, IA 66.0 \$2.64 19-Feb-21 15:03 51520307615422 DES MOINES, IA 66.0 \$2.64 19-Feb-21 15:03 51520307615422 DES MOINES, IA 66.0 \$2.64 19-Feb-21 15:03 51520307615422 DES MOINES, IA 66.0 \$2.64 15-Feb-21 09:55 515240548215516 DES MOINES, IA 27.0 \$1.08 11.00 \$1.64 11.00 \$1.	01-Feb-21 11:30	515248600015631	DES MOINES, IA	61.0	\$2.44
02-Feb-21 09:55 515410448215411 117.0 \$4.68 02-Feb-21 09:56 515553779515412 116.0 \$4.04 02-Feb-21 10:03 515231640615636 AMES, IA 109.0 \$4.36 02-Feb-21 10:03 515231640615636 DES MOINES, IA 109.0 \$4.36 02-Feb-21 10:11 515231650415637 AMES, IA 101.0 \$4.04 02-Feb-21 10:11 515231650415637 AMES, IA 101.0 \$4.04 02-Feb-21 10:11 515231650415637 AMES, IA 101.0 \$4.04 02-Feb-21 10:13 51553779515414 12.0 \$0.48 03-Feb-21 09:56 515553779515414 12.0 \$0.48 03-Feb-21 09:56 515553779515416 5.0 \$0.0 \$0.20 04-Feb-21 10:28 5154038319374 DES MOINES, IA 9.0 \$0.36 09-Feb-21 10:57 319850059015417 BURLINGTON, IA 41.0 \$1.64 09-Feb-21 10:57 319850059015417 BURLINGTON, IA 41.0 \$1.64 09-Feb-21 14:52 515645683415509 DES MOINES, IA 68.0 \$2.72 09-Feb-21 14:58 515205864915421 DES MOINES, IA 68.0 \$2.72 09-Feb-21 14:59 51555379515508 DES MOINES, IA 68.0 \$2.20 09-Feb-21 14:59 51555379515508 DES MOINES, IA 66.0 \$2.64 09-Feb-21 15:00 515201747815420 DES MOINES, IA 66.0 \$2.64 09-Feb-21 15:00 515201747815420 DES MOINES, IA 66.0 \$2.64 09-Feb-21 15:00 515201747815420 DES MOINES, IA 50.0 \$2.00 9-Feb-21 15:00 515201747815420 DES MOINES, IA 50.0 \$2.00 \$2.00 9-Feb-21 15:00 515201747815420 DES MOINES, IA 50.0 \$2.00 \$2	01-Feb-21 11:33	515499677415633	DES MOINES, IA	58.0	\$2.32
02-Feb-21 09:56         515553779515412         116.0         \$4.64           02-Feb-21 10:03         515221640615636         AMES, IA         109.0         \$4.36           02-Feb-21 10:11         515223076215638         DES MOINES, IA         109.0         \$4.36           02-Feb-21 10:15         5152307650415637         AMES, IA         101.0         \$4.04           02-Feb-21 13:58         515553779515414         12.0         \$0.48           03-Feb-21 09:56         515553779515415         3.0         \$0.12           03-Feb-21 10:28         51549383319374         DES MOINES, IA         9.0         \$0.36           09-Feb-21 10:54         515410448215418         44.0         \$1.76           09-Feb-21 10:55         319850059015417         BURLINGTON, IA         41.0         \$1.64           09-Feb-21 14:55         515971951615511         DES MOINES, IA         68.0         \$2.22           09-Feb-21 14:56         515971951615511         DES MOINES, IA         68.0         \$2.27           09-Feb-21 14:59         515253779515508         39.0         \$1.56           09-Feb-21 14:59         5155273076215507         DES MOINES, IA         68.0         \$2.27           09-Feb-21 14:59         5152527306215507         DES MOINES, IA	02-Feb-21 09:54	712542563415413	CLARINDA, IA	118.0	\$4.72
02-Feb-21 10:03         515231640615636         AMES, IA         109.0         \$4.36           02-Feb-21 10:03         515273076215638         DES MOINES, IA         109.0         \$4.36           02-Feb-21 10:11         515231650415637         AMES, IA         101.0         \$4.04           02-Feb-21 13:38         515553779515414         12.0         \$0.48           03-Feb-21 09:56         515553779515415         3.0         \$0.12           03-Feb-21 10:27         515553779515416         5.0         \$0.20           04-Feb-21 10:28         515419358319374         DES MOINES, IA         9.0         \$0.36           09-Feb-21 10:54         51540448215418         44.0         \$1.76           09-Feb-21 10:57         319850059015417         BURLINGTON, IA         41.0         \$1.64           09-Feb-21 14:52         515645683415509         DES MOINES, IA         68.0         \$2.72           09-Feb-21 14:56         515971951615511         DES MOINES, IA         68.0         \$2.72           09-Feb-21 14:56         51597195161551         DES MOINES, IA         66.0         \$2.72           09-Feb-21 14:56         515971951615501         DES MOINES, IA         67.0         \$2.88           09-Feb-21 14:56         515237506215507	02-Feb-21 09:55	515410448215411		117.0	\$4.68
02-Feb-21 10:03 515273076215638 DES MOINES, IA 109.0 \$4.36 02-Feb-21 10:11 515231650415637 AMES, IA 101.0 \$4.04 02-Feb-21 10:15 51553779515414 12.0 \$0.48 0.0 \$0.48 0.0 \$0.48 0.0 \$0.49 0.0 \$0.48 0.0 \$0.49 0.0 \$0.48 0.0 \$0.49 0.0 \$0.48 0.0 \$0.49 0.0 \$0.48 0.0 \$0.49 0.0 \$0.36 0.0 \$0.9-Feb-21 10:28 515419358319374 DES MOINES, IA 9.0 \$0.36 0.0 \$0.20 0.0 \$0.9-Feb-21 10:55 319850059015417 BURLINGTON, IA 44.0 \$1.76 0.0 \$	02-Feb-21 09:56	515553779515412		116.0	\$4.64
02-Feb-21 10:11 515231650415637 AMES, IA 101.0 \$4.04 02-Feb-21 13:58 515553779515414 12.0 \$0.48 03-Feb-21 09:56 515553779515415 3.0 \$0.12 04-Feb-21 10:28 515553779515416 5.0 \$0.20 04-Feb-21 10:28 515419358319374 DES MOINES, IA 9.0 \$0.36 09-Feb-21 10:54 515410448215418 44.0 \$1.76 09-Feb-21 10:57 319850059015417 BURLINGTON, IA 41.0 \$1.64 09-Feb-21 14:52 515645683415509 DES MOINES, IA 70.0 \$2.80 09-Feb-21 14:55 515971951615511 DES MOINES, IA 70.0 \$2.80 09-Feb-21 14:58 515205864915421 DES MOINES, IA 68.0 \$2.72 09-Feb-21 14:59 51553779515508 39.0 \$1.56 09-Feb-21 15:00 515201747815420 DES MOINES, IA 66.0 \$2.64 09-Feb-21 15:03 51520564915421 DES MOINES, IA 66.0 \$2.64 09-Feb-21 15:03 515207576215507 DES MOINES, IA 66.0 \$2.64 09-Feb-21 15:03 515207547815420 DES MOINES, IA 66.0 \$2.64 09-Feb-21 15:03 515207547815420 DES MOINES, IA 53.0 \$2.12 09-Feb-21 15:03 515207547815420 DES MOINES, IA 53.0 \$2.12 09-Feb-21 15:04 51520747815420 DES MOINES, IA 53.0 \$2.12 15-Feb-21 08:24 515410448215515 INDIANOLA, IA 59.0 \$2.36 09-Feb-21 15:08 515207549315512 CARROLL, IA 52.0 \$2.08 15-Feb-21 08:24 515410448215515 30.0 \$1.20 15-Feb-21 08:25 51524759815513 DES MOINES, IA 28.0 \$1.12 15-Feb-21 08:26 515237159815513 DES MOINES, IA 28.0 \$1.12 15-Feb-21 08:26 515237159815513 DES MOINES, IA 28.0 \$1.12 15-Feb-21 08:27 515248600015514 DES MOINES, IA 28.0 \$1.12 15-Feb-21 08:26 515237159815513 DES MOINES, IA 28.0 \$1.12 15-Feb-21 08:27 515248600015514 DES MOINES, IA 28.0 \$1.12 15-Feb-21 08:28 515410448215516 38.0 \$1.52 15-Feb-21 09:58 515410448215516 38.0 \$1.52 15-Feb-21 09:58 515410448215516 38.0 \$1.52 15-Feb-21 09:59 515410548500553 10.0 \$1.00 16-Feb-21 09:59 5154105500 51555105005524 CLARION, IA 30.0 \$1.36 16-Feb-21 09:59 51559005524 CLARION, IA 30.0 \$1.50 18-Feb-21 09:50 515851500015524 CLARION, IA 30.0 \$1.50 18-Feb-21 09:50 515851500015524 CLARION, IA 30.0 \$1.50 18-Feb-21 09:56 515851900215525 CLARION, IA 30.0 \$1.50	02-Feb-21 10:03	515231640615636	AMES, IA	109.0	\$4.36
02-Feb-21 13:58 51553779515414 12.0 \$0.48 03-Feb-21 09:56 515553779515415 3.0 \$0.12 03-Feb-21 09:56 515553779515415 5.0 \$0.00 \$0.20 04-Feb-21 10:28 515419358319374 DES MOINES, IA 9.0 \$0.36 09-Feb-21 10:54 515410448215418 44.0 \$1.76 09-Feb-21 10:57 319850059015417 BURLINGTON, IA 41.0 \$1.64 09-Feb-21 14:52 515645683415509 DES MOINES, IA 66.0 \$2.72 09-Feb-21 14:55 515971951615511 DES MOINES, IA 70.0 \$2.80 09-Feb-21 14:58 515971951615511 DES MOINES, IA 66.0 \$2.72 09-Feb-21 14:59 5155379515508 39.0 \$1.56 09-Feb-21 14:59 515207347815420 DES MOINES, IA 66.0 \$2.64 09-Feb-21 15:00 515201747815420 DES MOINES, IA 66.0 \$2.64 09-Feb-21 15:00 515201747815420 DES MOINES, IA 53.0 \$2.12 09-Feb-21 15:04 515961102915510 INDIANOLA, IA 59.0 \$2.36 09-Feb-21 15:04 515201747815515 DES MOINES, IA 53.0 \$2.12 15-Feb-21 08:26 515237159815513 DES MOINES, IA 50.0 \$1.20 15-Feb-21 08:26 515237159815513 DES MOINES, IA 28.0 \$1.12 15-Feb-21 08:27 515248600015514 DES MOINES, IA 28.0 \$1.52 15-Feb-21 08:26 515237159815513 DES MOINES, IA 28.0 \$1.52 15-Feb-21 09:56 515280265715519 MAPLETON, IA 36.0 \$1.36 16-Feb-21 09:56 51585159051555 DES MOINES, IA 30.0 \$0.02 17-Feb-21 13:31 515419358315521 DES MOINES, IA 30.0 \$0.02 17-Feb-21 13:33 515419358315521 DES MOINES, IA 30.0 \$0.02 17-Feb-21 13:31 515419358315521 DES MOINES, IA 30.0 \$0.02 17-Feb-21 13:33 515419358315521 DES MOINES, IA 30.0 \$0.02 17-Feb-21 13:33 515419358315521 DES MOINES, IA 30.0 \$0.03 18-Feb-21 09:56 515851509015524 CLARION, IA 30.0 \$1.56 18-Feb-21 09:56 515851509015525 CLARION,	02-Feb-21 10:03	515273076215638	DES MOINES, IA	109.0	\$4.36
03-Feb-21 09:56         515553779515415         3.0         \$0.12           03-Feb-21 13:27         515553779515416         5.0         \$0.20           04-Feb-21 10:28         515419358319374         DES MOINES, IA         9.0         \$0.36           09-Feb-21 10:57         319850059015417         BURLINGTON, IA         41.0         \$1.64           09-Feb-21 14:52         515645683415509         DES MOINES, IA         68.0         \$2.72           09-Feb-21 14:56         515971951615511         DES MOINES, IA         70.0         \$2.80           09-Feb-21 14:58         515205864915421         DES MOINES, IA         68.0         \$2.72           09-Feb-21 14:59         515253779515508         39.0         \$1.56           09-Feb-21 14:59         515273076215507         DES MOINES, IA         67.0         \$2.68           09-Feb-21 15:00         515201747815420         DES MOINES, IA         66.0         \$2.64           09-Feb-21 15:03         515263007615422         DES MOINES, IA         53.0         \$2.12           09-Feb-21 15:14         712792433915512         CARROLL, IA         59.0         \$2.36           15-Feb-21 08:26         515237159815513         DES MOINES, IA         28.0         \$1.12           15-Feb-21 09:55 <td>02-Feb-21 10:11</td> <td>515231650415637</td> <td>AMES, IA</td> <td>101.0</td> <td>\$4.04</td>	02-Feb-21 10:11	515231650415637	AMES, IA	101.0	\$4.04
03-Feb-21 13:27         515553779515416         5.0         \$0.20           04-Feb-21 10:28         515419358319374         DES MOINES, IA         9.0         \$0.36           09-Feb-21 10:54         515410448215418         44.0         \$1.76           09-Feb-21 10:57         319850059015417         BURLINGTON, IA         41.0         \$1.64           09-Feb-21 14:52         515645683415509         DES MOINES, IA         68.0         \$2.72           09-Feb-21 14:55         515971951615511         DES MOINES, IA         70.0         \$2.80           09-Feb-21 14:59         5155205864915421         DES MOINES, IA         68.0         \$2.72           09-Feb-21 14:59         51553779515508         39.0         \$1.56           09-Feb-21 14:59         515273076215507         DES MOINES, IA         67.0         \$2.68           09-Feb-21 15:00         515201747815420         DES MOINES, IA         66.0         \$2.64           09-Feb-21 15:03         515263007615422         DES MOINES, IA         53.0         \$2.12           09-Feb-21 15:04         515201747815420         DES MOINES, IA         59.0         \$2.36           09-Feb-21 15:05         515201747815420         DES MOINES, IA         59.0         \$2.26           15-Feb-21 15:04	02-Feb-21 13:58	515553779515414		12.0	\$0.48
04-Feb-21 10:28         515419358319374         DES MOINES, IA         9.0         \$0.36           09-Feb-21 10:54         515410448215418         44.0         \$1.76           09-Feb-21 10:57         319850059015417         BURLINGTON, IA         41.0         \$1.64           09-Feb-21 14:52         515645683415509         DES MOINES, IA         68.0         \$2.72           09-Feb-21 14:55         515971951615511         DES MOINES, IA         70.0         \$2.80           09-Feb-21 14:58         515205864915421         DES MOINES, IA         68.0         \$2.72           09-Feb-21 14:59         51553779515508         39.0         \$1.56           09-Feb-21 14:59         515273076215507         DES MOINES, IA         67.0         \$2.68           09-Feb-21 15:00         515201747815420         DES MOINES, IA         66.0         \$2.68           09-Feb-21 15:03         515263007615422         DES MOINES, IA         53.0         \$2.12           09-Feb-21 15:03         515263007615422         DES MOINES, IA         59.0         \$2.36           09-Feb-21 15:04         712792439315512         CARROLL, IA         59.0         \$2.36           09-Feb-21 15:05         51523715981553         DES MOINES, IA         30.0         \$1.20	03-Feb-21 09:56	515553779515415		3.0	\$0.12
09-Feb-21 10:54         515410448215418         44.0         \$1.76           09-Feb-21 10:57         319850059015417         BURLINGTON, IA         41.0         \$1.64           09-Feb-21 14:52         515645683415509         DES MOINES, IA         68.0         \$2.72           09-Feb-21 14:58         515205864915421         DES MOINES, IA         70.0         \$2.80           09-Feb-21 14:59         5155205864915421         DES MOINES, IA         68.0         \$2.72           09-Feb-21 14:59         51552379515508         39.0         \$1.56           09-Feb-21 14:59         515273076215507         DES MOINES, IA         67.0         \$2.68           09-Feb-21 15:00         515201747815420         DES MOINES, IA         66.0         \$2.64           09-Feb-21 15:03         515263007615422         DES MOINES, IA         53.0         \$2.12           09-Feb-21 15:03         515263007615422         DES MOINES, IA         53.0         \$2.12           09-Feb-21 15:04         712792439315512         CARROLL, IA         59.0         \$2.36           09-Feb-21 08:25         5152410448215515         30.0         \$1.20           15-Feb-21 08:26         515237159815513         DES MOINES, IA         28.0         \$1.12           15-Feb-21 09:54	03-Feb-21 13:27	515553779515416		5.0	\$0.20
09-Feb-21 10:57         319850059015417         BURLINGTON, IA         41.0         \$1.64           09-Feb-21 14:52         515645683415509         DES MOINES, IA         68.0         \$2.72           09-Feb-21 14:56         515971951615511         DES MOINES, IA         70.0         \$2.80           09-Feb-21 14:58         515205864915421         DES MOINES, IA         68.0         \$2.72           09-Feb-21 14:59         515553779515508         39.0         \$1.56           09-Feb-21 14:59         515273076215507         DES MOINES, IA         67.0         \$2.68           09-Feb-21 15:00         515201747815420         DES MOINES, IA         66.0         \$2.64           09-Feb-21 15:03         515263007615422         DES MOINES, IA         53.0         \$2.12           09-Feb-21 15:08         515961102915510         INDIANOLA, IA         59.0         \$2.36           09-Feb-21 15:14         712792439315512         CARROLL, IA         52.0         \$2.08           15-Feb-21 08:24         515410448215515         30.0         \$1.20           15-Feb-21 08:25         515237159815513         DES MOINES, IA         27.0         \$1.08           16-Feb-21 09:55         712279695915518         SIOUX CITY, IA         36.0         \$1.52 <t< td=""><td>04-Feb-21 10:28</td><td>515419358319374</td><td>DES MOINES, IA</td><td>9.0</td><td>\$0.36</td></t<>	04-Feb-21 10:28	515419358319374	DES MOINES, IA	9.0	\$0.36
09-Feb-21 14:52         515645683415509         DES MOINES, IA         68.0         \$2.72           09-Feb-21 14:56         515971951615511         DES MOINES, IA         70.0         \$2.80           09-Feb-21 14:58         515205864915421         DES MOINES, IA         68.0         \$2.72           09-Feb-21 14:59         515553779515508         39.0         \$1.56           09-Feb-21 14:59         515273076215507         DES MOINES, IA         67.0         \$2.68           09-Feb-21 15:00         515201747815420         DES MOINES, IA         66.0         \$2.64           09-Feb-21 15:03         515263007615422         DES MOINES, IA         53.0         \$2.12           09-Feb-21 15:08         515961102915510         INDIANOLA, IA         59.0         \$2.36           09-Feb-21 15:14         712792439315512         CARROLL, IA         52.0         \$2.08           15-Feb-21 08:24         515410448215515         30.0         \$1.20           15-Feb-21 08:25         515237159815513         DES MOINES, IA         27.0         \$1.08           16-Feb-21 09:54         515410448215516         DES MOINES, IA         27.0         \$1.08           16-Feb-21 09:55         712280067115519         MAPLETON, IA         25.0         \$1.00	09-Feb-21 10:54	515410448215418		44.0	\$1.76
09-Feb-21 14:56         515971951615511         DES MOINES, IA         70.0         \$2.80           09-Feb-21 14:58         515205864915421         DES MOINES, IA         68.0         \$2.72           09-Feb-21 14:59         515553779515508         39.0         \$1.56           09-Feb-21 14:59         515273076215507         DES MOINES, IA         67.0         \$2.68           09-Feb-21 15:00         515201747815420         DES MOINES, IA         66.0         \$2.64           09-Feb-21 15:03         515263007615422         DES MOINES, IA         53.0         \$2.12           09-Feb-21 15:08         515961102915510         INDIANOLA, IA         59.0         \$2.36           09-Feb-21 15:14         712792439315512         CARROLL, IA         52.0         \$2.08           15-Feb-21 08:24         515410448215515         30.0         \$1.20           15-Feb-21 08:25         515237159815513         DES MOINES, IA         28.0         \$1.12           15-Feb-21 08:27         515248600015514         DES MOINES, IA         27.0         \$1.08           16-Feb-21 09:54         515410448215516         38.0         \$1.52           16-Feb-21 09:55         712279695915518         SIOUX CITY, IA         36.0         \$1.44           16-Feb-21 09:56 </td <td>09-Feb-21 10:57</td> <td>319850059015417</td> <td>BURLINGTON, IA</td> <td>41.0</td> <td>\$1.64</td>	09-Feb-21 10:57	319850059015417	BURLINGTON, IA	41.0	\$1.64
09-Feb-21 14:58         515205864915421         DES MOINES, IA         68.0         \$2.72           09-Feb-21 14:59         515553779515508         39.0         \$1.56           09-Feb-21 14:59         515273076215507         DES MOINES, IA         67.0         \$2.68           09-Feb-21 15:00         515201747815420         DES MOINES, IA         66.0         \$2.64           09-Feb-21 15:03         515263007615422         DES MOINES, IA         53.0         \$2.12           09-Feb-21 15:08         515961102915510         INDIANOLA, IA         59.0         \$2.36           09-Feb-21 15:14         712792439315512         CARROLL, IA         59.0         \$2.08           15-Feb-21 08:24         515410448215515         30.0         \$1.20           15-Feb-21 08:26         515237159815513         DES MOINES, IA         28.0         \$1.12           15-Feb-21 08:27         515248600015514         DES MOINES, IA         27.0         \$1.08           16-Feb-21 09:54         515410448215516         38.0         \$1.52           16-Feb-21 09:55         712279695915518         SIOUX CITY, IA         36.0         \$1.44           16-Feb-21 09:56         712880267115519         MAPLETON, IA         11.0         \$0.44           16-Feb-21 10:21 <td>09-Feb-21 14:52</td> <td>515645683415509</td> <td>DES MOINES, IA</td> <td>68.0</td> <td>\$2.72</td>	09-Feb-21 14:52	515645683415509	DES MOINES, IA	68.0	\$2.72
09-Feb-21 14:59       515553779515508       39.0       \$1.56         09-Feb-21 14:59       515273076215507       DES MOINES, IA       67.0       \$2.68         09-Feb-21 15:00       515201747815420       DES MOINES, IA       66.0       \$2.64         09-Feb-21 15:03       515263007615422       DES MOINES, IA       53.0       \$2.12         09-Feb-21 15:08       515961102915510       INDIANOLA, IA       59.0       \$2.36         09-Feb-21 15:14       712792439315512       CARROLL, IA       52.0       \$2.08         15-Feb-21 08:24       515410448215515       30.0       \$1.20         15-Feb-21 08:25       515237159815513       DES MOINES, IA       28.0       \$1.12         15-Feb-21 08:26       515237159815514       DES MOINES, IA       27.0       \$1.08         16-Feb-21 09:54       515410448215516       38.0       \$1.52         16-Feb-21 09:55       712279695915518       SIOUX CITY, IA       36.0       \$1.44         16-Feb-21 09:55       712280267115519       MAPLETON, IA       25.0       \$1.00         16-Feb-21 09:56       712880267115520       MAPLETON, IA       11.0       \$0.44         16-Feb-21 13:23       515410448220553       10.0       \$0.40         17-Feb-21 13:31	09-Feb-21 14:56	515971951615511	DES MOINES, IA	70.0	\$2.80
09-Feb-21 14:59         515273076215507         DES MOINES, IA         67.0         \$2.68           09-Feb-21 15:00         515201747815420         DES MOINES, IA         66.0         \$2.64           09-Feb-21 15:03         515263007615422         DES MOINES, IA         53.0         \$2.12           09-Feb-21 15:08         515961102915510         INDIANOLA, IA         59.0         \$2.36           09-Feb-21 15:14         712792439315512         CARROLL, IA         52.0         \$2.08           15-Feb-21 08:24         515410448215515         30.0         \$1.20           15-Feb-21 08:26         515237159815513         DES MOINES, IA         28.0         \$1.12           15-Feb-21 08:27         515248600015514         DES MOINES, IA         27.0         \$1.08           16-Feb-21 09:54         515410448215516         38.0         \$1.52           16-Feb-21 09:55         712279695915518         SIOUX CITY, IA         36.0         \$1.44           16-Feb-21 09:55         712880267115519         MAPLETON, IA         25.0         \$1.00           16-Feb-21 10:21         712880267115520         MAPLETON, IA         11.0         \$0.44           16-Feb-21 13:23         515410448220553         DES MOINES, IA         3.0         \$0.12	09-Feb-21 14:58	515205864915421	DES MOINES, IA	68.0	\$2.72
09-Feb-21 15:00         515201747815420         DES MOINES, IA         66.0         \$2.64           09-Feb-21 15:03         515263007615422         DES MOINES, IA         53.0         \$2.12           09-Feb-21 15:08         515961102915510         INDIANOLA, IA         59.0         \$2.36           09-Feb-21 15:14         712792439315512         CARROLL, IA         52.0         \$2.08           15-Feb-21 08:24         515410448215515         30.0         \$1.20           15-Feb-21 08:26         515237159815513         DES MOINES, IA         28.0         \$1.12           15-Feb-21 08:27         515248600015514         DES MOINES, IA         27.0         \$1.08           16-Feb-21 09:54         515410448215516         38.0         \$1.52           16-Feb-21 09:55         712279695915518         SIOUX CITY, IA         36.0         \$1.44           16-Feb-21 09:56         712880267115519         MAPLETON, IA         25.0         \$1.00           16-Feb-21 10:21         712880267115520         MAPLETON, IA         11.0         \$0.44           16-Feb-21 13:23         515419358319985         DES MOINES, IA         3.0         \$0.12           17-Feb-21 13:31         515419358315521         DES MOINES, IA         8.0         \$0.32	09-Feb-21 14:59	515553779515508		39.0	\$1.56
09-Feb-21 15:03         515263007615422         DES MOINES, IA         53.0         \$2.12           09-Feb-21 15:08         515961102915510         INDIANOLA, IA         59.0         \$2.36           09-Feb-21 15:14         712792439315512         CARROLL, IA         52.0         \$2.08           15-Feb-21 08:24         515410448215515         30.0         \$1.20           15-Feb-21 08:26         515237159815513         DES MOINES, IA         28.0         \$1.12           15-Feb-21 08:27         515248600015514         DES MOINES, IA         27.0         \$1.08           16-Feb-21 09:54         515410448215516         38.0         \$1.52           16-Feb-21 09:55         712279695915518         SIOUX CITY, IA         36.0         \$1.44           16-Feb-21 09:56         712880267115519         MAPLETON, IA         25.0         \$1.00           16-Feb-21 09:58         515553779515517         34.0         \$1.36           16-Feb-21 10:21         712880267115520         MAPLETON, IA         11.0         \$0.44           16-Feb-21 10:21         712880267115520         MAPLETON, IA         11.0         \$0.40           17-Feb-21 13:23         515419358315921         DES MOINES, IA         3.0         \$0.12           17-Feb-21 13:31	09-Feb-21 14:59	515273076215507	DES MOINES, IA	67.0	\$2.68
09-Feb-21 15:08         515961102915510         INDIANOLA, IA         59.0         \$2.36           09-Feb-21 15:14         712792439315512         CARROLL, IA         52.0         \$2.08           15-Feb-21 08:24         515410448215515         30.0         \$1.20           15-Feb-21 08:26         515237159815513         DES MOINES, IA         28.0         \$1.12           15-Feb-21 08:27         515248600015514         DES MOINES, IA         27.0         \$1.08           16-Feb-21 09:54         515410448215516         38.0         \$1.52           16-Feb-21 09:55         712279695915518         SIOUX CITY, IA         36.0         \$1.44           16-Feb-21 09:56         712880267115519         MAPLETON, IA         25.0         \$1.00           16-Feb-21 09:58         515553779515517         34.0         \$1.36           16-Feb-21 10:21         712880267115520         MAPLETON, IA         11.0         \$0.44           16-Feb-21 10:21         712880267115520         MAPLETON, IA         10.0         \$0.40           17-Feb-21 13:23         515419358315985         DES MOINES, IA         3.0         \$0.12           17-Feb-21 13:31         515419358315521         DES MOINES, IA         8.0         \$0.32           18-Feb-21 09:50	09-Feb-21 15:00	515201747815420	DES MOINES, IA	66.0	\$2.64
09-Feb-21 15:14       712792439315512       CARROLL, IA       52.0       \$2.08         15-Feb-21 08:24       515410448215515       30.0       \$1.20         15-Feb-21 08:26       515237159815513       DES MOINES, IA       28.0       \$1.12         15-Feb-21 08:27       515248600015514       DES MOINES, IA       27.0       \$1.08         16-Feb-21 09:54       515410448215516       38.0       \$1.52         16-Feb-21 09:55       712279695915518       SIOUX CITY, IA       36.0       \$1.44         16-Feb-21 09:55       712880267115519       MAPLETON, IA       25.0       \$1.00         16-Feb-21 09:58       515553779515517       34.0       \$1.36         16-Feb-21 10:21       712880267115520       MAPLETON, IA       11.0       \$0.44         16-Feb-21 10:21       712880267115520       MAPLETON, IA       11.0       \$0.44         16-Feb-21 10:21       712880267115520       MAPLETON, IA       10.0       \$0.40         17-Feb-21 13:23       515419358319985       DES MOINES, IA       3.0       \$0.12         17-Feb-21 13:31       515419358315521       DES MOINES, IA       8.0       \$0.32         18-Feb-21 09:50       515851509015524       CLARION, IA       39.0       \$1.56	09-Feb-21 15:03	515263007615422	DES MOINES, IA	53.0	\$2.12
15-Feb-21 08:24       515410448215515       30.0       \$1.20         15-Feb-21 08:26       515237159815513       DES MOINES, IA       28.0       \$1.12         15-Feb-21 08:27       515248600015514       DES MOINES, IA       27.0       \$1.08         16-Feb-21 09:54       515410448215516       38.0       \$1.52         16-Feb-21 09:55       712279695915518       SIOUX CITY, IA       36.0       \$1.44         16-Feb-21 09:56       712880267115519       MAPLETON, IA       25.0       \$1.00         16-Feb-21 09:58       515553779515517       34.0       \$1.36         16-Feb-21 10:21       712880267115520       MAPLETON, IA       11.0       \$0.44         16-Feb-21 12:58       515410448220553       10.0       \$0.40         17-Feb-21 13:23       515419358319985       DES MOINES, IA       3.0       \$0.12         17-Feb-21 13:31       515419358315521       DES MOINES, IA       8.0       \$0.32         18-Feb-21 09:47       515410448215522       42.0       \$1.68         18-Feb-21 09:50       515851509015524       CLARION, IA       39.0       \$1.56         18-Feb-21 09:55       515851900215525       CLARION, IA       35.0       \$1.32	09-Feb-21 15:08	515961102915510	INDIANOLA, IA	59.0	\$2.36
15-Feb-21 08:26       515237159815513       DES MOINES, IA       28.0       \$1.12         15-Feb-21 08:27       515248600015514       DES MOINES, IA       27.0       \$1.08         16-Feb-21 09:54       515410448215516       38.0       \$1.52         16-Feb-21 09:55       712279695915518       SIOUX CITY, IA       36.0       \$1.44         16-Feb-21 09:56       712880267115519       MAPLETON, IA       25.0       \$1.00         16-Feb-21 09:58       515553779515517       34.0       \$1.36         16-Feb-21 10:21       712880267115520       MAPLETON, IA       11.0       \$0.44         16-Feb-21 12:58       515410448220553       10.0       \$0.40         17-Feb-21 13:23       515419358319985       DES MOINES, IA       3.0       \$0.12         17-Feb-21 13:31       515419358315521       DES MOINES, IA       8.0       \$0.32         18-Feb-21 09:47       515410448215522       42.0       \$1.68         18-Feb-21 09:50       515851509015524       CLARION, IA       39.0       \$1.56         18-Feb-21 09:55       515290204120821       AMES, IA       35.0       \$1.40         18-Feb-21 09:56       515851900215525       CLARION, IA       33.0       \$1.32	09-Feb-21 15:14	712792439315512	CARROLL, IA	52.0	\$2.08
15-Feb-21 08:27       515248600015514       DES MOINES, IA       27.0       \$1.08         16-Feb-21 09:54       515410448215516       38.0       \$1.52         16-Feb-21 09:55       712279695915518       SIOUX CITY, IA       36.0       \$1.44         16-Feb-21 09:56       712880267115519       MAPLETON, IA       25.0       \$1.00         16-Feb-21 09:58       515553779515517       34.0       \$1.36         16-Feb-21 10:21       712880267115520       MAPLETON, IA       11.0       \$0.44         16-Feb-21 12:58       515410448220553       10.0       \$0.40         17-Feb-21 13:23       515419358319985       DES MOINES, IA       3.0       \$0.12         17-Feb-21 13:31       515419358315521       DES MOINES, IA       8.0       \$0.32         18-Feb-21 09:47       515410448215522       42.0       \$1.68         18-Feb-21 09:50       515851509015524       CLARION, IA       39.0       \$1.56         18-Feb-21 09:55       515851900215525       CLARION, IA       33.0       \$1.32	15-Feb-21 08:24	515410448215515		30.0	\$1.20
16-Feb-21 09:54       515410448215516       38.0       \$1.52         16-Feb-21 09:55       712279695915518       SIOUX CITY, IA       36.0       \$1.44         16-Feb-21 09:56       712880267115519       MAPLETON, IA       25.0       \$1.00         16-Feb-21 09:58       515553779515517       34.0       \$1.36         16-Feb-21 10:21       712880267115520       MAPLETON, IA       11.0       \$0.44         16-Feb-21 12:58       515410448220553       10.0       \$0.40         17-Feb-21 13:23       515419358319985       DES MOINES, IA       3.0       \$0.12         17-Feb-21 13:31       515419358315521       DES MOINES, IA       8.0       \$0.32         18-Feb-21 09:47       515410448215522       42.0       \$1.68         18-Feb-21 09:50       515851509015524       CLARION, IA       39.0       \$1.56         18-Feb-21 09:55       515851900215525       CLARION, IA       35.0       \$1.40         18-Feb-21 09:56       515851900215525       CLARION, IA       33.0       \$1.32	15-Feb-21 08:26	515237159815513	DES MOINES, IA	28.0	\$1.12
16-Feb-21 09:55       712279695915518       SIOUX CITY, IA       36.0       \$1.44         16-Feb-21 09:56       712880267115519       MAPLETON, IA       25.0       \$1.00         16-Feb-21 09:58       515553779515517       34.0       \$1.36         16-Feb-21 10:21       712880267115520       MAPLETON, IA       11.0       \$0.44         16-Feb-21 12:58       515410448220553       10.0       \$0.40         17-Feb-21 13:23       515419358319985       DES MOINES, IA       3.0       \$0.12         17-Feb-21 13:31       515419358315521       DES MOINES, IA       8.0       \$0.32         18-Feb-21 09:47       515410448215522       42.0       \$1.68         18-Feb-21 09:50       515851509015524       CLARION, IA       39.0       \$1.56         18-Feb-21 09:55       515290204120821       AMES, IA       35.0       \$1.40         18-Feb-21 09:56       515851900215525       CLARION, IA       33.0       \$1.32	15-Feb-21 08:27	515248600015514	DES MOINES, IA	27.0	\$1.08
16-Feb-21 09:56       712880267115519       MAPLETON, IA       25.0       \$1.00         16-Feb-21 09:58       515553779515517       34.0       \$1.36         16-Feb-21 10:21       712880267115520       MAPLETON, IA       11.0       \$0.44         16-Feb-21 12:58       515410448220553       10.0       \$0.40         17-Feb-21 13:23       515419358319985       DES MOINES, IA       3.0       \$0.12         17-Feb-21 13:31       515419358315521       DES MOINES, IA       8.0       \$0.32         18-Feb-21 09:47       515410448215522       42.0       \$1.68         18-Feb-21 09:50       515851509015524       CLARION, IA       39.0       \$1.56         18-Feb-21 09:55       515290204120821       AMES, IA       35.0       \$1.40         18-Feb-21 09:56       515851900215525       CLARION, IA       33.0       \$1.32	16-Feb-21 09:54	515410448215516		38.0	\$1.52
16-Feb-21 09:58       515553779515517       34.0       \$1.36         16-Feb-21 10:21       712880267115520       MAPLETON, IA       11.0       \$0.44         16-Feb-21 12:58       515410448220553       10.0       \$0.40         17-Feb-21 13:23       515419358319985       DES MOINES, IA       3.0       \$0.12         17-Feb-21 13:31       515419358315521       DES MOINES, IA       8.0       \$0.32         18-Feb-21 09:47       515410448215522       42.0       \$1.68         18-Feb-21 09:50       515851509015524       CLARION, IA       39.0       \$1.56         18-Feb-21 09:55       515290204120821       AMES, IA       35.0       \$1.40         18-Feb-21 09:56       515851900215525       CLARION, IA       33.0       \$1.32	16-Feb-21 09:55	712279695915518	SIOUX CITY, IA	36.0	\$1.44
16-Feb-21 10:21       712880267115520       MAPLETON, IA       11.0       \$0.44         16-Feb-21 12:58       515410448220553       10.0       \$0.40         17-Feb-21 13:23       515419358319985       DES MOINES, IA       3.0       \$0.12         17-Feb-21 13:31       515419358315521       DES MOINES, IA       8.0       \$0.32         18-Feb-21 09:47       515410448215522       42.0       \$1.68         18-Feb-21 09:50       515851509015524       CLARION, IA       39.0       \$1.56         18-Feb-21 09:55       515290204120821       AMES, IA       35.0       \$1.40         18-Feb-21 09:56       515851900215525       CLARION, IA       33.0       \$1.32	16-Feb-21 09:56	712880267115519	MAPLETON, IA	25.0	\$1.00
16-Feb-21 12:58       515410448220553       10.0       \$0.40         17-Feb-21 13:23       515419358319985       DES MOINES, IA       3.0       \$0.12         17-Feb-21 13:31       515419358315521       DES MOINES, IA       8.0       \$0.32         18-Feb-21 09:47       515410448215522       42.0       \$1.68         18-Feb-21 09:50       515851509015524       CLARION, IA       39.0       \$1.56         18-Feb-21 09:55       515290204120821       AMES, IA       35.0       \$1.40         18-Feb-21 09:56       515851900215525       CLARION, IA       33.0       \$1.32	16-Feb-21 09:58	515553779515517		34.0	\$1.36
17-Feb-21 13:23       515419358319985       DES MOINES, IA       3.0       \$0.12         17-Feb-21 13:31       515419358315521       DES MOINES, IA       8.0       \$0.32         18-Feb-21 09:47       515410448215522       42.0       \$1.68         18-Feb-21 09:50       515851509015524       CLARION, IA       39.0       \$1.56         18-Feb-21 09:55       515290204120821       AMES, IA       35.0       \$1.40         18-Feb-21 09:56       515851900215525       CLARION, IA       33.0       \$1.32	16-Feb-21 10:21	712880267115520	MAPLETON, IA	11.0	\$0.44
17-Feb-21 13:31       515419358315521       DES MOINES, IA       8.0       \$0.32         18-Feb-21 09:47       515410448215522       42.0       \$1.68         18-Feb-21 09:50       515851509015524       CLARION, IA       39.0       \$1.56         18-Feb-21 09:55       515290204120821       AMES, IA       35.0       \$1.40         18-Feb-21 09:56       515851900215525       CLARION, IA       33.0       \$1.32	16-Feb-21 12:58	515410448220553		10.0	\$0.40
18-Feb-21 09:47       515410448215522       42.0       \$1.68         18-Feb-21 09:50       515851509015524       CLARION, IA       39.0       \$1.56         18-Feb-21 09:55       515290204120821       AMES, IA       35.0       \$1.40         18-Feb-21 09:56       515851900215525       CLARION, IA       33.0       \$1.32	17-Feb-21 13:23	515419358319985	DES MOINES, IA	3.0	\$0.12
18-Feb-21 09:50       515851509015524       CLARION, IA       39.0       \$1.56         18-Feb-21 09:55       515290204120821       AMES, IA       35.0       \$1.40         18-Feb-21 09:56       515851900215525       CLARION, IA       33.0       \$1.32	17-Feb-21 13:31	515419358315521	DES MOINES, IA	8.0	\$0.32
18-Feb-21 09:55       515290204120821       AMES, IA       35.0       \$1.40         18-Feb-21 09:56       515851900215525       CLARION, IA       33.0       \$1.32	18-Feb-21 09:47	515410448215522		42.0	\$1.68
18-Feb-21 09:56 515851900215525 CLARION, IA 33.0 \$1.32	18-Feb-21 09:50	515851509015524	CLARION, IA	39.0	\$1.56
	18-Feb-21 09:55	515290204120821	AMES, IA	35.0	\$1.40
	18-Feb-21 09:56	515851900215525	CLARION, IA	33.0	\$1.32
	18-Feb-21 09:57	641323713015526	NORTHWOOD, IA	32.0	\$1.28

#### **ISICSB Board Calls**

Account: DPS000000002-120

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

**Telephone Services, Equipment & Usage** 

:	Subtotal		3,180.0	\$127.20
25-Feb-21 14:53	712621861715397	RED OAK, IA	5.0	\$0.20
25-Feb-21 14:06	515410448217043		52.0	\$2.08
25-Feb-21 13:32	515273076217042	DES MOINES, IA	86.0	\$3.44
25-Feb-21 13:28	515231640619478	AMES, IA	33.0	\$1.32
25-Feb-21 13:27	515553779515395		48.0	\$1.92
25-Feb-21 13:26	515231650417041	AMES, IA	92.0	\$3.68
25-Feb-21 13:22	712542563415396	CLARINDA, IA	93.0	\$3.72
25-Feb-21 13:01	515231650417040	AMES, IA	3.0	\$0.12
25-Feb-21 10:28	515553779517039		8.0	\$0.32
25-Feb-21 10:27	515410448217038		9.0	\$0.36
24-Feb-21 13:49	515602625217037	CLARION, IA	17.0	\$0.68
24-Feb-21 11:12	641421300017035	MASON CITY, IA	26.0	\$1.04
24-Feb-21 11:02	641421300017034	MASON CITY, IA	16.0	\$0.64
24-Feb-21 11:00	515410448217031		38.0	\$1.52
24-Feb-21 10:59	866685158017036	TOLL FREE, XX	39.0	\$1.56
24-Feb-21 10:57	515553779517032		41.0	\$1.64
24-Feb-21 10:56	515331575717030	DES MOINES, IA	42.0	\$1.68
23-Feb-21 14:03	641324366817026	NORTHWOOD, IA	20.0	\$0.80
23-Feb-21 14:02	641590135620633	JOICE, IA	21.0	\$0.84
23-Feb-21 14:02	641585282817028	FORESTCITY, IA	21.0	\$0.84
23-Feb-21 14:00	563277530017025	DECORAH, IA	23.0	\$0.92
23-Feb-21 13:59	641832394420831	OSAGE, IA	13.0	\$0.52
23-Feb-21 13:57	641512772717027	MASON CITY, IA	26.0	\$1.04
23-Feb-21 13:57	515553779517024		26.0	\$1.04
23-Feb-21 13:56	641732483717029	OSAGE, IA	27.0	\$1.08
23-Feb-21 13:56	515368089217023	HUMBOLDT, IA	27.0	\$1.08
23-Feb-21 13:54	515201747817022	DES MOINES, IA	29.0	\$1.16
23-Feb-21 13:53	641832394418767	OSAGE, IA	3.0	\$0.12
23-Feb-21 12:57	515201747815410	DES MOINES, IA	9.0	\$0.36
23-Feb-21 12:56	515553779517021		16.0	\$0.64
22-Feb-21 13:27	515553779515531		12.0	\$0.48
18-Feb-21 09:59	866685158015530	TOLL FREE, XX	31.0	\$1.24
18-Feb-21 09:59	712880267115528	MAPLETON, IA	30.0	\$1.20
18-Feb-21 09:59	712792439315527	CARROLL, IA	30.0	\$1.20
18-Feb-21 09:58	515553779515523		31.0	\$1.24

000-999-2500 Conference Calls\_USAC

09-Feb-21 15:00	111312158715419		67.0	\$2.68
18-Feb-21 09:56	847980270815529	WHEELING, IL	33.0	\$1.32
24-Feb-21 11:00	573298048417033	JEFFRSN CY, MO	38.0	\$1.52
Subtotal			138.0	\$5.52

Total for 000-999-2500

\$132.72

**Grand Total for Telephone Services, Equipment & Usage** 

\$132.72

For Account: DPS000000002-121

**DCI Amusement Devices** 

Telephone Services and Equipment	\$29.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$29.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$29.00

# **Summary of Telephone Related Services and Equipment**

For Account: DPS000000002-121

**DCI Amusement Devices** 

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
STANDARD LIC W/VVX400	1	\$29.00
		\$29.00

## **DCI Amusement Devices**

Account: DPS00000002-121

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

# **Telephone Services, Equipment & Usage Summary**

\$29.00 \$0.00 \$0.00 \$29.00		\$29.00	\$0.00	\$0.00	\$29.00	Total
725-0037 \$29.00 \$0.00 \$0.00 \$29.00 MYERS, LAUF	MYERS, LAURA	\$29.00	\$0.00	\$0.00	\$29.00	515-725-0037
	lame	Total				Telephone PIN-Holder

Billing Date: 01-Apr-21

Page: TN Summary-1

## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS00000002-121

**DCI Amusement Devices** 

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-0037	MYERS, LAURA	\$29.00	\$0.00	\$29.00
Total Telephor	ne Related Charges	\$29.00	\$0.00	\$29.00

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-121

**DCI Amusement Devices** 

Telephone: 515-725-0037 MYERS, LAURA

1 STANDARD LIC W/VVX400 \$29.00

Total for Telephone \$29.00

Total for all Telephone-Related Service and Equipment \$29.00

**DCI Amusement Devices** 

Account: DPS00000002-121

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Billing Date: 01-Apr-21

## **Telephone Services, Equipment & Usage**

#### 515-725-0037 Business Line

MYERS, LAURA

	1	STANDARD LIC W/VVX400	\$29.00 \$29.00
	1	STANDARD LIC W/VVX400	\$29.00

Total for 515-725-0037 \$29.00

Grand Total for Telephone Services, Equipment & Usage \$29.00

Page: Tel-1

For billing Inquiries, call

For Account: DPS00000002-122

**CALEA** 

#### **New Charges and Credits:**

Telephone Services and Equipment	\$0.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$0.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$0.00

For billing Inquiries, call

For Account: DPS000000002-123 Human Trafficking

#### **New Charges and Credits:**

Telephone Services and Equipment	\$29.00	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$0.00	
Subtotal - Telephones		\$29.00
Circuit Services and Equipment	\$0.00	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$0.00
General Svcs and Eqp Charges and Credits	\$0.00	
Total New Charges and Credits		\$29.00

## **Summary of Telephone Related Services and Equipment**

For Account: DPS000000002-123

**Human Trafficking** 

**Monthly Service and Equipment Summary** 

Туре	Quantity	Amount
STANDARD LIC W/VVX400	1	\$29.00
		\$29.00

## **Human Trafficking**

Account: DPS000000002-123

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage Summary**

Telephone PIN-Holder	Monthly Recurring	One-Time Amounts	Usage Charges	Total Name
515-725-6333	\$29.00	\$0.00	\$0.00	\$29.00 VEON, AMY
Total	¢20.00	¢0.00	<b>¢0.00</b>	¢20.00

Billing Date: 01-Apr-21

Total \$29.00 \$0.00 \$0.00 \$29.00

Page: TN Summary-1

## **Summary of Telephone Related Charges by Phone Number**

For Account: DPS000000002-123

**Human Trafficking** 

	Recurring	Usage	
Telephone Subscriber Name	Svcs&Eqp	Charges	Total
515-725-6333 VEON, AMY	\$29.00	\$0.00	\$29.00
Total Telephone Related Charges	\$29.00	\$0.00	\$29.00

## **Telephone Related Monthly Service and Equipment Detail**

For Account: DPS000000002-123 Human Trafficking

Telephone: 515-725-6333 VEON, AMY

1 STANDARD LIC W/VVX400 \$29.00

Total for Telephone \$29.00

Total for all Telephone-Related Service and Equipment \$29.00

Human Trafficking Billing Date: 01-Apr-21

Account: DPS000000002-123

Attention: Billing Period: 01-Mar-21 - 31-Mar-21

## **Telephone Services, Equipment & Usage**

515-725-6333 Business Line

VEON	AMY Loc: DESOIAARN01, 5 SW	
1	STANDARD LIC W/VVX400	\$29.00
S	ubtotal	\$29.00

Total for 515-725-6333 \$29.00

Grand Total for Telephone Services, Equipment & Usage \$29.00

Page: Tel-1

## Possibilities Unlimited

2705 30TH ST SW Cedar Rapids, IA 52404 319-310-2195

## Invoice

Date	Invoice #
11/16/2020	72417A

Bill To	
Iowa State Patrol - District 11 5400 16th Ave SW Cedar Rapids, IA 52404 ATTN: Lieutenant Greg Obbink #279	

Ship To			

P.O. Number		Terms	R	lep	Ship	Via	F	.O.B.		Project	
					11/16/2020						
Quantity	Item	Code	Description Price Each						Amount		
Replace missing aluminum siding as needed on main building. Color will be matched as well as possible, however may not be exact due to age and weathering.							ay not be		600.00	600.00	
4	09 Roof F	S	squares to Shingles v	be rewill be	of shingles. There a placed along with 2 e matched as close to to be exact due to ag	5 linear feet of cap o existing as possib			275.00	1,100.00	
1	09 Roof Fl Discounts	lashing F and Refu F	Repair sm	nall ho oof daa	le in rubber roof da mage was missed on	maged from the sto			100.00 -100.00	100.00 -100.00	
			4		denant Greg . 1 / 1 7 / 2 0	Obbink #27	79				
								Total		\$1,700.00	

#### Jans Lawn Care

## INVOICE

1071 Greenfield Dr Tiffin, Iowa 52340 319-665-2191

INVOICE # CRSTORM-007 DATE: 9/16/2020

TO:

Iowa State Patrol – Lt Gregory Obbink 5400 16<sup>th</sup> Ave SW Cedar Rapids, IA 52404 IOWA STATE PATROL

SEP 3 0 2020

DISTRICT #11

#### **COMMENTS OR SPECIAL INSTRUCTIONS:**

Removal of Trees from Property

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt
QUANTITY		UNIT PRICE	TOTAL		
1	Removal of Multiple Trees from Property				\$3,800
		It Games	£219		
		C 900			
H1.1000±10.7					
				SUBTOTAL	\$3,800
				SALES TAX	Exemp
				TOTAL DUE	\$3,800

Make all checks payable to Jans Lawn Care
If you have any questions concerning this invoice, please contact Richard.

THANK YOU FOR YOUR BUSINESS!

**Bryan Smith** 

1560 180th Street

Nichols, IA 52766

319-723-4482

Bid to trim and/or remove trees from the grounds at the Iowa State Patrol District 12 Office, 22365-20<sup>th</sup> Avenue, Stockton, Iowa, from the storm damage of August 2020.

Trim: 5 Trees - \$500

Removal: 2 Trees - \$500

Haul Brush: \$200

Equipment/Mileage: \$800 (Excavator, Stump Grinder, Pickup, Extra Haul Trailer)

Hours (10 x \$50): \$500

Total:

\$2,500

Bul Smit 9/17/20

#### LETTER OF AGREEMENT

This Agreement, made on the 20th day of August, 2020, is between the Iowa Department of Public Safety, an agency of the State of Iowa (State) and A.R.B Construction, Inc. (Contractor).

#### 1. Duration

This contract shall be in effect commencing on August 20, 2020 and ending on October 15, 2025. This contract may be extended by mutual written consent of the parties.

#### 2. Performance

The Contractor agrees to perform services as an independent contractor. The Contractor's duties shall include, but not limited to, the following and shall be performed in the periods specified: Contractor agrees to remove and replace loose end caps on west roof hips (damage from the storm on 08/14/20) and clean up/haul away all debris from the grounds of the lowa State Patrol District 12 Office, 22365-20<sup>th</sup> Avenue, Stockton, lowa.

#### 3. Payment

The total compensation to the Contractor for performance and delivery of the services and products described above shall be a one time fee of \$689.27. This shall be the total compensation paid to the Contractor. The Contractor shall not be eligible for any other compensation or benefits including, but not limited to, insurance, paid leave, or retirement. The Contractor will, however, be reimbursed, at the rates authorized by the Department of Administrative Services, State Accounting Enterprise, for authorized expenses incurred in the course of traveling authorized by, and on behalf of the State.

#### 4. Indemnification Clause

The Contractor agrees to jointly and severally indemnify and hold the State, its successors and assigns harmless from and against all liability, loss, damage or expense, including reasonable attorney's fees that the State may incur or sustain because of the failure of the Contractor to fully perform and comply with the terms and obligations of this agreement.

#### 5. Assignment

This Contract may not be assigned or transferred by either party to this contract without the prior written consent of the other party.

#### 6. Compliance with Laws; Nondiscrimination in Employment.

The Contractor, its employees, agents and subcontractors shall not engage in discriminatory employment practices which are forbidden by federal or state law, executive orders, and rules of the lowa Department of Administrative Services. The Contractor, its employees, agents and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders when performing under the Contract, including without limitation, all laws applicable to the prevention of discrimination in employment (e.g., lowa Code chapter 216 and section 19B.7) and the use of targeted small businesses as subcontractors and suppliers. Upon the State's written request, the Contractor shall submit to the State a copy of its affirmative action plan, containing goals and time specifications, and accessibility plans and policies as required under lowa Administrative Code chapter 11-121.

The Contractor, its employees, agents and subcontractors shall also comply with all federal, state, and local laws, including any permitting and licensure requirements, in carrying out the work performed under this Contract.

In the event Contractor contracts with third parties for the performance of any of the Contractor obligations under this Contract as set forth in section 1.15.11, Contractor shall take such steps as necessary to ensure such third parties are bound by the terms and conditions contained in this section.

Notwithstanding anything in this Contract to the contrary, Contractor's failure to fulfill any requirement set forth in this section shall be regarded as a material breach of this Contract and the State may cancel, terminate, or suspend, in whole or part, this Contract. The State may further declare Contractor ineligible for future state contracts in accordance with authorized procedures or the Contractor may be subject to other sanctions as provided by law or rule.

If all or a portion of the funding used to pay for the Deliverables is being provided through a grant from the Federal Government, Contractor acknowledges and agrees that pursuant to applicable federal laws, regulations, circulars and bulletins, the awarding agency of the Federal government reserves certain rights including, without limitation a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes, the Deliverables developed under this Contract and the copyright in and to such Deliverables.

This contract may be terminated by the State for any reason or no may be terminated by the Contractor with 30 days written prior notice.	reason with 15 days written prior notice. This contract
Contractor:	
Signature: John L. Communication of the Communicati	Date: 9/29/2020
Name: Adam R. Budelier	Title: <u>Owner</u>
State of Iowa, Iowa Department of Public Sar Signature:	8-20-20
Signature. /	Date:

Title: \_\_\_

7. Integration

8. Cancellation

Name: Brian Votroubek

This contract contains the entire contract between the parties.

## A.R.B. Construction Inc. 563-210-6896

Date: 8/19/2020 Job #18289

**Iowa State Patrol** 

22365 20th Avenue, Stockton, IA- Hip and Ridge repair

#### **Job Description**

Remove and replace loos cap on west hips of roof

Clean up and haul away debris

QTY	Materials	Unit	Amount	Miscellaneous Expense	Amount
	Bundle Dura Ridge			Dump fee + trucking	\$0.00
4	OC hip and ridge	\$81.95	\$327.80		
2	Fasteners/sealant	\$18.00	\$36.00		
				Production Expense	Amount
				Complete Job Description	\$300.00
	Total			Total Production Expense	\$300,00
	Tax		\$25.47	Total Materials	\$389.27
	Materials Total		\$389.27		\$0.00
				Total	\$689.27

#### **JOB ESTIMATE**

Please contact Beth (563) 260-4053 for questions regarding this estimate.

Thank you for the opportunity to bid your project.

To accept this estimate, please complete the enclosed contract and return to the office.

By Mail: 2118 Yankee Avenue, Durant, IA 52747

By Email: arbconstruction125@gmail.com



# A.R.B. Construction Inc. 563-210-6896

Date: 9/26/2020 Job #18289

**Iowa State Patrol** 

22365 20th Avenue, Stockton, IA- Hip and Ridge repair

## Job Description

Remove and replace loos cap on west hips of roof

Clean up and haul away debris

QTY	Materials	Unit	Amount	Miscellaneous Expense	Amount
	Bundle Dura Ridge			Dump fee + trucking	\$0.00
4	OC hip and ridge	\$81.95	\$327.80	**	**
2	Fasteners/sealant	\$18.00	\$36.00		
				Production Expense	Amount
				Complete Job Description	\$300.00
	m . 1		#2.C2.00		6200 00
	Total			Total Production Expense	\$300.00
	Tax			Total Materials	\$389.27
	Materials Total		\$389.27	Total Miscellaneous	\$0.00
				Total	\$689.27

#### **JOB INVOICE**

#### We appreciate your business!!!!!

Payment due upon receipt 1.5% per month, 15 days past due

#### Please send payment to:

A.R.B. Roofing Co. 2118 Yankee Ave. Durant, IA 52747



## -orm W-9

(Rev. October 2018) Department of the Treasury Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on your Income tax return). Name is required on this line; do	not leave this line diank.					
	A.R.B. Construction Incorporated  2 Business name/disregarded entity name, if different from above						
	2 Business name/disregarded entity name, it different from above						
, et				A Comment of the state of the s			
on page	3 Check appropriate box for federal tax classification of the person whose name following seven boxes.	e is entered on line 1. Che	ск only оле of the	4 Exemptions (codes apply only to certain entitles, not individuals; see instructions on page 3):			
	☐ Individual/sole proprietor or ☐ C Corporation ☒ S Corporation single-member LLC	Partnership Trust/estate		Exempt payee code (if any)			
Print or type. c Instructions	Limited liability company. Enter the tax classification (C=C corporation, S=	S corporation. P⊞Partners	shio) 🗠				
or t	Note: Check the appropriate box in the line above for the tax classification		Exemption from FATCA reporting				
nt (	LLC if the LLC is classified as a single-member LLC that is disregarded fro	m the owner unless the ov	wner of the LLC is	code (if any)			
F 2	another LLC that is not disregarded from the owner for U.S. federal tax put is disregarded from the owner should check the appropriate box for the tax						
ecif	☐ Other (see Instructions) ➤	·		(Applies to accounts maintained outside the U.S.)			
ŝ	5 Address (number, street, and apt. or suite no.) See instructions.		Requester's name a	nd address (optional)			
See	2118 Yankee Avenue						
	6 City, state, and ZIP code Durant Lowa 52747						
	Durant, Iowa 52747						
	7 List account number(s) here (optional)						
Par	Taxpayer Identification Number (TIN)						
	our TIN in the appropriate box. The TIN provided must match the name	e given on line 1 to avo	oid Social sec	urity number			
backu	o withholding. For individuals, this is generally your social security numi	ber (SSN). However, fo					
	esident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other						
	nuties, it is your employer identification number (EIN). If you do not have a number, see How to get a						
Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and			nd Employer	dentification number			
I YUMDI	er To Give the Requester for guidelines on whose number to enter.		26	0 1 4 9 6 0 3			
	Cortification		26	[0  1  4  9  6  0  3			
Par	Certification penalties of perjury, I certify that:						
	number shown on this form is my correct taxpayer identification number	er (or I am waiting for a	numberto be icc	ued to me): and			
2. Lam	not subject to backup withholding because: (a) I am exempt from back	(up withholding, or (b)	I have not been no	otified by the Internal Revenue			
Sen	rice (IRS) that I am subject to backup withholding as a result of a failure	to report all interest or	r dividends, or (c)	the IRS has notified me that I am			
	onger subject to backup withholding; and a U.S. citizen or other U.S. person (defined below); and						
	FATCA code(s) entered on this form (if any) indicating that I am exempt	from FATCA reporting	is correct				
				ect to backup withholding because			
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid,							
ecquisi Other ti	tion or abandonment of secured property, cancellation of debt, contribution nan interest and dividends, you are not required to sign the certification, but	ns to an individual retire: t you must provide your	ment arrangement correct TIN. See t	(IRA), and generally, payments			
Sign	1,121	- you must promot you		TO THE PROPERTY OF THE PROPERT			
sign Here	Signature of U.S. person > full full full pus	sident o	ato > 1/27	/2020			
Ger	eral Instructions		7	hose from stocks or mutual			
	references are to the Internal Revenue Code unless otherwise	funds)	_				
noted.		<ul> <li>Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)</li> </ul>					
inture developments. For the latest information about developments elated to Form W-9 and its instructions, such as legislation enacted fiter they were published, go to www.irs.gov/FormW9.				ales and certain other			
	-	Form 1099-S (proceeds from real estate transactions)					
Purpose of Form  • Form 1099-K (merchant card and third party network tr				· ·			
nforma	vidual or entity (Form W-9 requester) who is required to file an ation return with the IRS must obtain your correct taxpayer	<ul> <li>Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)</li> </ul>					
	cation number (TIN) which may be your social security number individual taxpayer identification number (ITIN), adoption	• Form 1099-C (canceled debt)					
	er identification number (ATIN), or employer identification number	Form 1099-A (acquisition or abandonment of secured property)  Hos Form W. B. gally if you are a U.S. person (including a resident).					
	o report on an information return the amount paid to you, or other t reportable on an information return. Examples of information	Use Form W-9 only if you are a U.S. person (including a resident allen), to provide your correct TIN.					
	include, but are not limited to, the following.	If you do not return Form W-9 to the requester with a TIN, you might					
Form	1099-INT (interest earned or paid)	be subject to backup t later.	withholding, See \	What is backup withholding,			