EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, January 31, 2022 at 10:00 AM

AGENDA

MEMBERS OF COUNCIL

Hon. Kim Reynolds | **Governor**
Hon. Paul D. Pate | **Secretary of State**
Hon. Rob Sand | **Auditor of State**
Hon. Michael L. Fitzgerald | **Treasurer of State**
Hon. Michael L. Naig | **Secretary of Agriculture**

Teleconference Only
Conference Call Phone Number: (866) 685-1580
Conference Code Pin: 0009990993

1. Approval of Minutes

A. Approval of the minutes from the Executive Council meeting held on January 24, 2022.

2. Special Counsel

A. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to the State of Iowa with respect to claims against Centene Corporation and its wholly owned subsidiaries related to pharmacy benefit services provided to Iowa's Medicaid Health Plans.

Firm: Paoli & Leisher PC
Three Logan Square
1717 Arch Street, Suite 3610
Philadelphia, PA 19103
Rate: Contingent fee agreement

3. Emergency Allocations

A. Board of Regents - University of Iowa is requesting an emergency allocation in the amount of $94,155.85. On September 27, 2019, a power outage caused damage to building components and equipment at the College of Medicine Campus. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

B. Board of Regents - University of Iowa is requesting an emergency allocation in the amount of $27,319.01. On February 17, 2020, valve failure on a restroom toilet caused water damage to the Pappajohn Business Building. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

C. Board of Regents - University of Iowa is requesting an emergency allocation in the amount of $40,275.78. On March 23, 2020, a storm sewer back up caused water damage to the Lindquist Center. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

D. Board of Regents - University of Iowa is requesting an emergency allocation in the amount of $6,233.78. On May 29, 2020, a drain back-up caused water damage at the Pomerantz Center. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

E. Board of Regents - University of Iowa is requesting an emergency allocation in the amount of $247,270.29. On June 20, 2020, a broken leg on the exterior fire hydrant caused water damages to the Main Library. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

F. Board of Regents - University of Iowa is requesting an emergency allocation in the amount of $20,508.88. On July 26, 2020, an air handling unit leak caused water damages to the Sciences Library. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

G. Board of Regents - University of Iowa is requesting an emergency allocation in the amount of $5,672.20. On February 25, 2020, a broken sink handle caused water damages to Pappajohn Business Building. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

H. Board of Regents - University of Northern Iowa is requesting an emergency allocation in the amount of $16,978.43. On September 13, 2021, power outages caused damage to the campus. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

I. Department of Natural Resources is requesting an emergency allocation in the amount of $13,874.06. On June 20, 2021, the septic system damaged the Visitors Center at Lewis & Clarks State Park in Monona County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

J. Department of Natural Resources is requesting an emergency allocation in the amount of $3,485.00. On July 16, 2021, a fire caused damage to the seasonal housing breaker box at Lake Manawa State Park in Pottawattamie County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

K. Department of Human Services - Toledo is requesting an emergency allocation and reimbursement of $37,558.75. On August 10, 2020, a derecho caused damage to the Iowa Juvenile Home. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

L. Iowa Communications Network is requesting an emergency allocation in the amount of $24,703.40. On September 14, 2021, cables were damaged due to excessive erosion along Highway 18 in Clay County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

M. Iowa Communications Network is requesting an emergency allocation in the amount of $17,371.40. On September 21, 2021, cables were damaged due to excessive erosion along Highway 1 in Van Buren County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

N. Iowa Communications Network is requesting an emergency allocation in the amount of $15,407.42. On November 15, 2021, cables were damaged due to a wash out culvert along Highway 2 in Page County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

O. Department of Administrative Services is requesting an emergency allocation in the amount of $11,306.48. On August 10, 2020, Vehicles #2213, #105974 and #2005 were damaged by a derecho. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

P. Department of Administrative Services is requesting an emergency allocation in the amount of $19,810.93. On June 29, 2021, Vehicle #1108 was stolen. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

Q. Department of Administrative Services is requesting an emergency allocation in the amount of $2,370.75. On July 9, 2021, Vehicle #105687 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

R. Department of Administrative Services is requesting an emergency allocation in the amount of $5,991.80. On July 9, 2021, Vehicle #2536 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

S. Department of Administrative Services is requesting an emergency allocation in the amount of $19,131.59. On July 9, 2021, Vehicles #1405, #1905, #1910, #1912, #1914, #1918, #1922, #1927 #1931, #1956, #1958, #2096 and #2528 were damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

T. Department of Administrative Services is requesting an emergency allocation in the amount of $5,480.45. On October 6, 2021, Vehicle #2944 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

U. Department of Administrative Services is requesting an emergency allocation in the amount of $2,167.85. On November 8, 2021, Vehicle #1071 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

V. Department of Public Safety is requesting an emergency allocation and reimbursement in the amount of $13,977.64. On August 10, 2020, a derecho caused damage to Post 7, Post 11 and Post 12. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

W. Department of Public Safety is requesting an emergency allocation in the amount of $107,149.80. On July 9, 2021, 25 Vehicles were damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

X. Department of Public Safety is requesting an emergency allocation in the amount of $13,198.30. On August 28, 2021, Vehicles #261 and #159 were damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

Y. Department of Public Safety is requesting an emergency allocation in the amount of $4,811.17. On August 28, 2021, Vehicle #650 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

Z. Department of Public Safety is requesting an emergency allocation in the amount of $8,962.60. On October 15, 2021, Vehicle #49 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

AA. Department of Public Safety is requesting an emergency allocation in the amount of $2,477.85. On October 31, 2021, Vehicle #443 was damaged by a raccoon. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

BB. Department of Public Safety is requesting an emergency allocation in the amount of $2,227.20. On November 1, 2021, Vehicle #82 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

CC. Department of Public Safety is requesting an emergency allocation in the amount of $9,653.95. On November 2, 2021, Vehicle #162 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

DD. Department of Public Safety is requesting an emergency allocation in the amount of $2,728.82. On November 3, 2021, Vehicle #236 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

EE. Department of Public Safety is requesting an emergency allocation in the amount of $2,328.90. On November 3, 2021, Vehicle #135 was damaged by a dog. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

FF. Department of Public Safety is requesting an emergency allocation in the amount of $15,159.85. On November 5, 2021, Vehicle #71 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

4. Payment of Cost Items

A. Board of Regents - University of Iowa …….....$13,469.60
On December 16, 2019, a sewer back-up caused damages at the Engineering Research Facility. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

5. Information Items

A. Status of State Aid (Iowa Code 29C.20) Allocations quarterly update.

6. Adjourn Meeting

EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, January 24, 2022 at 10:00 AM

MINUTES

The Executive Council met in regular session at 9:59 a.m. via conference call. Governor Kim Reynolds presided over the meeting. Secretary of State Paul Pate, Auditor of State Rob Sand, Treasurer of State Michael Fitzgerald and Secretary of Agriculture Michael Naig were present.

1. Approval of Minutes

Moved by Secretary Pate and seconded by Auditor Sand that the Council approve the minutes of the Executive Council meeting held on January 18, 2022.

The vote:	Ayes:	Governor Reynolds
		Secretary Pate
		Auditor Sand
		Treasurer Fitzgerald
		Secretary Naig
	Nays:	None

2. Special Counsel

Moved by Treasurer Fitzgerald and seconded by Auditor Sand that the Council approve the request from the Department of Justice, Attorney General's office as follows:

A. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to the State of Iowa with respect to a dispute related to the administration of the Master Settlement Agreement with Participating Tobacco Product Manufacturers.

Firm: Paoli & Leisher PC
257 W Front Street
Missoula, MT 5902

Rate: The proposed contingent fee arrangement would start at 15% of the actual recovery rather than the 25% permitted by law and otherwise track the provisions of Iowa Code Chapter 23B. In addition, Special Counsel will advance the costs of litigation.

Firm: Morgan & Morgan Complex Litigation Group PLLC
76 S Laura St
Suite 1200
Jacksonville, FL 32202

Rate: The proposed contingent fee arrangement would start at 15% of the actual recovery rather than the 25% permitted by law and otherwise track the provisions of Iowa Code Chapter 23B. In addition, Special Counsel will advance the costs of litigation.

The vote: Ayes: Governor Reynolds
Secretary Pate
Auditor Sand
Treasurer Fitzgerald
Secretary Naig
Nays: None

3. Payment of Cost Items

Moved by Secretary Naig and seconded by Auditor Sand that the Council approve the following cost items:

A. Denton Davis Brown PC……..…….....$207.00
215 10th Street,
Suite 1300
Des Moines, IA 50309-3993
Special Counsel for Copyright, Trademark & Patent Issues

B. Michael Marquess…….……..…….....$5,000.00
2183 Docks Drive
Garwin, IA 50632
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County.

C. Richard J. Bennett, Sr..…….....$1,482.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

D. Gray Miller Persh, LLP…….....$163.60
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

E. Patterson Law Firm L.L.P…….……..…….....$56.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

F. Patterson Law Firm L.L.P……..…….....$252.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra J. Breckenridge v. Iowa Judicial Branch, State of Iowa and Second Injury Fund of Iowa

G. Patterson Law Firm L.L.P……..…….....$58.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggle v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

H. Patterson Law Firm L.L.P……..…….....$126.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

I. Patterson Law Firm L.L.P……..…….....$1,368.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Kelly Hartz v. University of Iowa Hospitals & Clinics; State of Iowa and Second Injury Fund of Iowa

J. Patterson Law Firm L.L.P……..…….....$98.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Kelly Hartz v. University of Iowa Hospitals & Clinics; State of Iowa and Second Injury Fund of Iowa

K. Patterson Law Firm L.L.P……..…….....$358.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

L. Patterson Law Firm L.L.P……..…….....$350.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

M. Patterson Law Firm L.L.P……..…….....$224.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

N. Patterson Law Firm L.L.P…….……..…….....$24.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

O. Patterson Law Firm L.L.P…….……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

P. Patterson Law Firm L.L.P…….……..…….....$28.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

The vote:	Ayes:	Governor Reynolds
		Secretary Pate
		Auditor Sand
		Treasurer Fitzgerald
		Secretary Naig
	Nays:	None

4. Adjourn Meeting

Moved by Secretary Pate and seconded by Secretary Naig that the meeting adjourn.

The vote:	Ayes:	Governor Reynolds
		Secretary Pate
		Auditor Sand
		Treasurer Fitzgerald
		Secretary Naig
	Nays:	None

Respectfully submitted,

Victoria Newton

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

January 27, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Retention of Special Counsel

Dear Victoria:

Our office requests authorization pursuant to Iowa Code section 13.7 to retain Special Counsel to provide specialized legal services and representation to the State of Iowa with respect to claims against Centene Corporation and its wholly owned subsidiaries ("Centene") related to pharmacy benefit services provided to Iowa's Medicaid Health Plans. We also recommend pursuant to Iowa Code section 23B that the law firm be retained as on a contingent-fee basis.

The Attorney General has determined that the State of Iowa may have claims, and the constitutional and statutory mandate to pursue such claims, for damages, declaratory relief, injunctive relief and other rights and remedies against Centene for its failure to adhere to the terms of their contractual obligations to provide pharmacy benefit services to Iowa's Medicaid Health Plans. Specifically, the claims would assert that Centene used its corporate structure to misrepresent costs and pricing in a manner that permitted it to receive payments to which it was not entitled under the terms of its contracts. This office believes that these claims may have significant value and that it is in the State's interest to assert these claims.

The Attorney General has identified the law firm Cohen Milstein, Three Logan Square, 1717 Arch Street, Suite 3610, Philadelphia, PA 19103 (Cohen Milstein"), as a firm with specialized knowledge and experience as well as the resources necessary to successfully prosecute these claims. Cohen Milstein previously represented the states of Ohio, Mississippi, Illinois, and Arkansas, in related litigation and has offered to represent Iowa on a contingent fee basis. The proposed contingent fee structure would comply with the provisions of Iowa Code Chapter 23B. In addition, Cohen Milstein will advance the costs of the litigation.

This office has determined that this proposed contingent representation is both cost effective and in the public interest. This office lacks sufficient resources – both in staffing and in funding – to dedicate to this type of representation; the matter is complex and would require a significant commitment of time and labor; the matter would require legal work to be performed outside of the State of Iowa; and Cohen Milstein has significant specialized experience in this

area of the law and with this specific legal dispute. We have also determined that a procurement process is not feasible under these unique circumstances.

We therefore recommend approval of the law firm of Cohen Milstein, as Special Counsel. The engagement will be governed by a separate contingent fee agreement between this office and Cohen Milstein which shall comply with the requirements of Iowa Code section 23B.3.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of $94,155.85, subject to audit of actual invoices. On September 27, 2019, a power outage caused damage to building components and equipment at the College of Medicine Campus. Request was to cover costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Camille Walters, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Linda Leto, Department of Management

AOS Claim ID 1851
TOS Job # _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Building Components & Equipment due to Power Outage on September 27, 2019
University of Iowa – Board of Regents
Claim dated November 19, 2021
AOS Claim ID: 1851

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $94,155.85, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Camille Walters, Risk Management Manager, University of Iowa
John Nash, Director of Facilities, Board of Regents
Linda Leto, Department of Management

Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
430 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

November 19, 2021

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: University of Iowa – College of Medicine Campus Power Outage – Preliminary Loss Report (9/27/2019)

Dear Executive Council,

On 9/27/2019, a power outage affected 4 buildings on the College of Medicine campus:

1. Eckstein Medical Research Building (EMRB), located at 431 Newton Road, Iowa City, IA
2. Westlawn (WL), located at 200 Newton Road, Iowa City, IA
3. Medical Laboratories (ML), located at 25 South Grand Avenue, Iowa City, IA
4. College of Medicine Administration Building (CMAB), located at 451 Newton Road, Iowa City, IA

The power outage caused damage to building components such as lighting, fire alarm systems, door readers, etc. The outage also caused damage to Carver College of Medicine equipment within these buildings.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for recovery of the damaged building components and equipment. Our estimated damage is approximately **$94,155.85**. We will provide a Formal Loss Report and supporting documentation in the near future.

Please feel free to contact me with any questions or concerns.

Sincerely,

Camille Walters

Camille Walters
Risk Management Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters, Camille

Subject: FW: University of Iowa Power Outage - Property Loss Notice

From: Walters, Camille <camille-walters@uiowa.edu>
Sent: Monday, September 30, 2019 3:02 PM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth <Tammy.Hollingsworth@auditor.state.ia.us>; Nash, John <john.nash@iowaregents.edu>
Cc: Josey Bathke <josephine-bathke@uiowa.edu>; Debby Zumbach (deborah-zumbach@uiowa.edu) <deborah-zumbach@uiowa.edu>
Subject: University of Iowa Power Outage - Property Loss Notice

Hello,

Risk Management was notified on 9/30/2019 of a power outage incident that occurred in the overnight hours on 9/27/2019 that affected the following facilities:

- Eckstein Medical Research Building, located at 431 Newton Road, Iowa City, IA
- Medical Laboratories, located at 25 South Grand Avenue, Iowa City, IA
- College of Medicine Administration Building, located at 451 Newton Road, Iowa City, IA
- Westlawn, located at 200 Newton Road, Iowa City, IA

The power outage was caused by a rodent in the electrical switchgear. We are investigating the incident at this time but the estimated damages could potentially exceed $5,000.

We will submit a preliminary loss report once we have a better estimate.

Please feel free to contact me with any questions or concerns.

Thank you

Camille

Fdp lodh#Z dowhuv

University of Iowa, Risk Management

430 Plaza Centre One, 125 S Dubuque St, Iowa City, IA 52242

Phone 319-335-5357

Department of Risk Management
Insurance & Loss Prevention
430 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - College of Medicine Campus Power Outage

Buildings: Eckstein Medical Research Building (EMRB), Westlawn (WL), Medical Laboratories (ML) and College of Med Administration Bldg (CMAB)

Departments: Facilities Management, Carver College of Medicine Administration and Carver College of Medicine Institute for Human Genetics

Date of Loss: 9/27/2019
Completed by: Camille Walters
UI Claim #: PR-21033-SUI

Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	FM Stores Materials - Job 20-637240	N/A	Ticket 58091	$ 0.03
Building	2B Prelim	FM Stores Materials - Job 20-637237	N/A	Ticket 58742	$ 29.63
Building	2B Prelim	FM Stores Materials - Job 20-637237	N/A	Ticket 58742	$ 29.98
Building	2B Prelim	FM Stores Materials - Job 20-637237	N/A	Ticket 58742	$ 36.69
Building	3B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83337368	$ 132.02
Building	4B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83334402	$ 272.60
Building	5B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83334407	$ 1,217.45
Building	6B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83334408	$ 136.67
Building	7B Prelim	Crescent Electric Supply - Job 20-637237	C000574947	83328653	$ 193.56
Building	8B Prelim	Mechanical Sales Inc - Job 20-637237	1002196239	83368160	$ 2,899.00
Building	9B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83342837	$ 440.06
Building	10B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83342838	$ 528.07
Building	11B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83342839	$ 264.04
Building	12B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83342840	$ 220.03
Building	13B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83334405	$ 368.01
Building	14B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83330439	$ 1,584.22
Building	15B Prelim	Iowa MS Inc - Job 20-637237	N/A	P0409687	$ 975.00
Building	16B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83407598	$ 1,902.91
Building	17B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83427480	$ 3,023.28
Building	18B Prelim	FM Stores Materials - Job 20-637244	N/A	Ticket 58129	$ 128.53
Building	19B Prelim	Crescent Electric Supply - Job 20-637244	C000574947	83337338	$ 805.00
Building	20B Prelim	Crescent Electric Supply - Job 20-637244	C000574947	83328651	$ 1,207.50
Building	21B Prelim	FM Stores Materials - Job 20-637244	N/A	Ticket 58579	$ 52.33
Building	21B Prelim	FM Stores Materials - Job 20-637244	N/A	Ticket 58579	$ 140.36
Building	22B Prelim	Van Meter Industrial - Job 20-637244	C000568624	83348998	$ 132.02
Building	23B Prelim	Van Meter Industrial - Job 20-637244	C000568624	83348986	$ 44.01
Building	24B Prelim	Van Meter Industrial - Job 20-637244	C000568624	83348987	$ 88.01
Building	25B Prelim	HD Supply Construction - Job 20-637244	C000568954	83342968	$ 123.59
Building	26B Prelim	FM Stores Materials - Job 20-637244	N/A	Ticket 58947	$ 261.67
Building	27B Prelim	Van Meter Industrial - Job 20-637244	C000568624	83389385	$ 407.60
				Building Estimate	**$ 17,643.87**

Equipment	28E Prelim	Beckman Coulter	1002217858	83393650	$	10,425.00
Equipment	29E Prelim	Beckman Coulter	1002217858	83395445	$	7.60
Equipment	30E Prelim	Beckman Coulter	1002217858	83411223	$	2,253.25
Equipment	31E Prelim	10X Genomics Inc	1002206184	83372947	$	26,841.97
Equipment	32E Prelim	10X Genomics Inc	1002206773	83371295	$	11,596.23
Equipment	33E Prelim	10X Genomics Inc	1002226833	83398629	$	21.52
Equipment	34E Prelim	10X Genomics Inc	1002176170	83322632	$	5,669.64
Equipment	35E Prelim	10X Genomics Inc	1002206184	83383985	$	5,651.97
Equipment	36E Prelim	Illumina	Like, Kind Estimate	ike, Kind Estimat	$	14,044.80
				Equipment Estimate	**$**	**76,511.98**
				ESTIMATE TOTAL	**$**	**94,155.85**

1B Prelim - Page 1 of 1

58091

Counter Relea
58091

Counter Release Receipt

Counter Release			
Description:			
Released By:	SYCHRAA (ADAM SYCHRA)	**Reference:**	
Released To:	MMORGAN (MICHAEL MORGAN)	**Warehouse:**	DIST SPARE (Distribution Spare Parts)
Release Date:	Oct 3, 2019, 10:55 AM	**Total Cost:**	$0.03

Line Items

Line						
1	**Part:**	U025950_S (14.4kV 50A S&C SMU-20 Fuse; P/N S&C 612050 TCC 153-2)			**Unit Cost:**	$0.01
	Bin:	DIST-U025950_S (14.4kV 50A S&C SMU-20 Fuse; P/N S&C 612050 TCC 153-2)			**UOM:**	EA
	Equipment:				**Qty on Hand:**	22.00
	Work Order:	20-637240 (WL - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))			**Released Qty:**	3.00
	Phase:	003 (WL - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))			**Returned Qty:**	0.00
	Pick Ticket:		**Line Item:**		**SubTotal:**	$0.03

Signature _____ **Date** _____

2B Prelim - Page 1 of 1

58742

Counter Relea
58742

Counter Release Receipt

Counter Release			
Description:	201		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	**Reference:**	
Released To:	TLENZ (TRAVIS LENZ)	**Warehouse:**	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))
Release Date:	Oct 30, 2019, 2:58 PM	**Total Cost:**	$96.31

Line Items

Line						
1	**Part:**	0232500 (UNISTRUT, SLOTTED 7/8" GREEN 12 GA. MINIMUM 10'FT/LGH)			**Unit Cost:**	$0.99
	Bin:	MAINT-0232500			**UOM:**	FT
	Equipment:				**Qty on Hand:**	120.00
	Work Order:	20-637237 (EMRB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))			**Released Qty:**	30.00
	Phase:	016 (EMRB - After hours call from DPS 9/27-9/28. Power outage caused condensate tank to vent in mechanical room 69 - phase added to replace Vtech drive on heating hot water pump #8 (Asset 17463), 460V/15 Hp, 1750 rpm's. Contact: Monte Schooley 3-5496)			**Returned Qty:**	0.00
	Pick Ticket:	2222448	**Line Item:**	1	**SubTotal:**	$29.63

Line						
2	**Part:**	0422000 (CONNECTOR, LIQUID TIGHT 3/4" STRAIGHT TB 5333 GRAINGER # 2DDU6)			**Unit Cost:**	$2.50
	Bin:	MAINT-0422000 (CONNECTOR, LIQUID TIGHT 3/4" STRAIGHT TB 5333 GRAINGER # 2DDU6)			**UOM:**	EA
	Equipment:				**Qty on Hand:**	30.00
	Work Order:	20-637237 (EMRB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))			**Released Qty:**	12.00
	Phase:	016 (EMRB - After hours call from DPS 9/27-9/28. Power outage caused condensate tank to vent in mechanical room 69 - phase added to replace Vtech drive on heating hot water pump #8 (Asset 17463), 460V/15 Hp, 1750 rpm's. Contact: Monte Schooley 3-5496)			**Returned Qty:**	0.00
	Pick Ticket:	2222448	**Line Item:**	2	**SubTotal:**	$29.98

Line						
3	**Part:**	0428000 (CONNECTOR, LIQUID TIGHT 3/4" 90 DEGREE TB 5353)			**Unit Cost:**	$6.12
	Bin:	MAINT-0428000			**UOM:**	EA
	Equipment:				**Qty on Hand:**	97.00
	Work Order:	20-637237 (EMRB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))			**Released Qty:**	6.00
	Phase:	016 (EMRB - After hours call from DPS 9/27-9/28. Power outage caused condensate tank to vent in mechanical room 69 - phase added to replace Vtech drive on heating hot water pump #8 (Asset 17463), 460V/15 Hp, 1750 rpm's. Contact: Monte Schooley 3-5496)			**Returned Qty:**	0.00
	Pick Ticket:	2222448	**Line Item:**	3	**SubTotal:**	$36.69

Signature _____ **Date** _____

IN

VAN METER INC.
470 Ruppert Road
IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com

VAN METER
A 100% EMPLOYEE-OWNED COMPANY

INVOICE DATE		OUR INVOICE NUMBER	
10/03/19		S010877903.005	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	2

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	11/03/19

BILL TO:
245 3 SP 0.800 E0065 I0511 D5357812829 S2 P6801857 0007:0012

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

ENROLLMENT TOKEN
SHX WRS DHX

SHIP TO:
UNIVERSITY PHYSICAL PLANT - FAC SER
1 WEST PRENTISS ST
FACILITY SERVICES
IOWA CITY IA 52240-1515

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-20-	Pete	637237-004	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Michael Black IC 3713	P07 PPPU IC	NET 30 DAYS NSC	10/01/19	10/03/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
3	3	DUAL EVEURWE LED EXIT	44.006/E	132.02

GROUP 242915
83337368

SAVE TIME SAVE A TREE

Would you prefer to have your invoices Emailed or Faxed ??

If so - please contact the Accounts Receivable team -

we can set it up today!!
NEED A COPY OF AN INVOICE?

Invoice is due by 11/03/19.

Invoice Questions? Call Michael Black at 319-339-0000

10-03-2019 02:48:03 PM

Pete

PETE

Subtotal	**$132.02**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$132.02**

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Confirmation of Delivery

0007:0012

IN

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IOWA CITY IA 52246
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VAN METER
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INVOICE DATE		OUR INVOICE NUMBER	
09/30/19		S010875916.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			10/30/19

BILL TO:
143 2 SP 0.650 E0003 I0030 D5339842895 S2 P6785315 0008:0009

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

ENROLLMENT TOKEN
SHX WRS DHX

SHIP TO:
UNIVERSITY PHYSICAL PLANT - FAC SER
1 WEST PRENTISS ST
FACILITY SERVICES
IOWA CITY IA 52240-1515

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	PETE	20-637237-004	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Eugene Marquart IC 3711	**PK PICKUP	NET 30 DAYS NSC	09/30/19	09/30/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
20	20	ADV ICN2P32N35I ELE BALLAST (2) F32T8 120-277V Your # 1003458	13.630/E	272.60

GROUP 242796
83334402

Would you prefer to have your invoices
Emailed or Faxed ??

If so - please contact the Accounts Receivable team -

we can set it up today!!
NEED A COPY OF AN INVOICE?

Invoice is due by 10/30/19.

Invoice Questions?
Call Eugene Marquart at
319-339-0000

09-30-2019 11:49:31 AM
S010875916.001

Pete

PETE

Subtotal	**$272.60**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$272.60**

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0008:0009

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INVOICE DATE		OUR INVOICE NUMBER	
10/01/19		S010875850.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	10

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	11/01/19

BILL TO:
107 3 SP 0.800 E0107 I0809 D5346824997 S2 P6790641 0009:0012

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

ENROLLMENT TOKEN
SHX WRS DHX

SHIP TO:
UNIVERSITY PHYSICAL PLANT - FAC SER
1 WEST PRENTISS ST
FACILITY SERVICES
IOWA CITY IA 52240-1515

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	PETE	20-637237-004	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Eugene Marquart IC 3711	P07 PPPU IC	NET 30 DAYS NSC	09/30/19	10/01/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
36	36	WATT BZ-50 UNIV VOLTAGE PWR PACK 24VDC	33.818/E	1217.45

GROUP 242796
83334407

SAVE TIME SAVE A TREE

Would you prefer to have your invoices Emailed or Faxed ??

If so - please contact the Accounts Receivable team -

we can set it up today!!
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Invoice is due by 11/01/19.

Invoice Questions?
Call Eugene Marquart at
319-339-0000

10-01-2019 11:11:28 AM
S010875850.001

PETE

PETE

Subtotal	**$1,217.45**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$1,217.45**

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0009:0012

IN

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470 Ruppert Road
IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com

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INVOICE DATE		OUR INVOICE NUMBER	
10/01/19		S010875850.002	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:		DUE DATE	
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913		11/01/19	

BILL TO:
107 3 SP 0.800 E0107 I0810 D5346825007 S2 P6790641 0010:0012

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

ENROLLMENT TOKEN
SHX WRS DHX

SHIP TO:
UNIVERSITY PHYSICAL PLANT - FAC SER
1 WEST PRENTISS ST
FACILITY SERVICES
IOWA CITY IA 52240-1515

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	PETE	20-637237-004	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Eugene Marquart IC 3711	**PK PICKUP	NET 30 DAYS NSC	10/01/19	10/01/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
3	3	L-FSE FLSR100ID FLSR100.VXID UL CLASS RK5 DUAL-ELEMENT TIME-DELAY FUSE WITH INDICATION	45.557/E	136.67

GROUP 242796
83334408

Would you prefer to have your invoices
Emailed or Faxed ??
If so - please contact the Accounts Receivable team -

we can set it up today!!
NEED A COPY OF AN INVOICE?

Invoice is due by 11/01/19.

Invoice Questions?
Call Eugene Marquart at
319-339-0000

10-01-2019 11:52:50 AM
S010875850.002

Pete

PETE

Subtotal	**$136.67**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$136.67**

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Confirmation of Delivery

0010:0012

INVOICE

CRESCENT ELECTRIC SUPPLY COMPANY

PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 319-337-9651

INVOICE DATE	CUSTOMER NO.	
10/03/19	96869	S507078164.001
BRANCH		BRANCH NO.
CRESCENT IOWA CITY, IA		B028
JOB NAME		PAGE NO.
UOFI FACILITES MAINTENANCE		1 of 1

10-03-2019 12:47:36 PM
S507078164.001

matt

SOLD TO: 87153
188 3 SP 0.800 E0009 I0071 D5352714813 S2 P6798767 0011:0012

UNIVERSITY OF IOWA
ACCOUNTS PAYABLE TRAVEL DEPT
202 PCO
IOWA CITY IA 52242-2500

SHIP TO: 96869

UNIVER-UOFI FACILITES MAINTENANCE
640 S MADISON ST
IOWA CITY,IA 52242-1023

ORDERED BY	CUST PO	ORDER DATE	REFERENCE
MATT HEFFERNAN	C000574947	10/03/19	00205-20-637237-001
ORDER WRITER	**SHIP VIA**	**SHIP DATE**	**ACCOUNT MANAGER**
STEVE A QUICK	COUNTER	10/03/19	VIC MCALLISTER

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20 ea	20 ea	UPC 04316872275 Prod Id 170596 GE232MAX-G-N GE LAMP 72275 ELECTRONIC BALLAST	$8.7500/ea	$175.00
1 ea	1 ea	UPC 09596936931 Prod Id 82897 VP-440 FLUKE NON-CONTACT AC VOLT PROBE,110 TO 600V	$22.5100/ea	$22.51

GROUP 242560
83328653

INVOICE DUE	MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
11/30/19	$197.51	$0.00	$11.85	$209.36

CRESCENT ELECTRIC SUPPLY COMPANY

PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.

SOLD TO:
UNIVERSITY OF IOWA
ACCOUNTS PAYABLE TRAVEL DEPT
202 PCO
IOWA CITY IA 52242-2500

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE,IL 61025-4418

INVOICE NUMBER	S507078164.001
CUSTOMER NUMBER	96869
INVOICE DATE	10/03/19
DUE DATE	11/30/19
SUBTOTAL	$197.51
SHIPPING & HANDLING	$0.00
TAX	$11.85
DISCOUNT WHEN PAID BY 11/10/19	$3.95
INVOICE TOTAL	$209.36

CHECK # _____ $ _____

25

Standard Terms and Conditions apply to sale. Terms and Conditions may be viewed at http://www.cesco.com/tc.

0011:0012

IOWA MS INC
dba MECHANICAL SALES, INC
P.O. Box 27977
Ralston, NE 68127-0977

INVOICE

Invoice No.
22149

Bill To: UNIVERSITY OF IOWA
ACNTPAY@UIOWA.EDU

Ship To: UNIV OF IA-EMRB DOMESTIC BOOST
IOWA CITY, IA

Date	Salesperson	Purchase Order No.	Job No.
10-23-2019	KCZ	1002196239	X19ABB742-KCZ

Shipped	U/M	Description	Stock No.	Unit Price	Amount
		(1) ACH550-UH-031A-4 & (1) ACH550-UH-038A-4			2,899.00

*TERMS ARE NET 30 *IF PAYMENT IS NOT MADE WITHIN TERMS, IOWA MS INC CAN IMPOSE A LATE PAYMENT CHARGE AT THE RATE OF 2% PER MONTH (ANNUAL RATE 24%) ON THE UNPAID BALANCE AND THE COST OF COLLECTIONS INCLUDING BUT NOT LIMITED TO ATORNEY FEES.

****PLEASE PAY FROM THIS INVOICE - NO STATEMENT SENT UNLESS REQUESTED**

Payment Due by 11-22-2019	Subtotal	2,899.00
ACCOUNTING QUESTIONS (402) 537-9216	Tax	
	Total Amount Due	2,899.00

IN

VAN METER INC.
470 Ruppert Road
IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com

VAN METER
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INVOICE DATE		OUR INVOICE NUMBER	
10/02/19		S010877903.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:		DUE DATE	
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913		11/02/19	

BILL TO:
47 3 SP 1.300 ** E0001 I006 D5352054535 S2 P6798771 0006:0013

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

ENROLLMENT TOKEN
SHX WRS DHX

SHIP TO:
UNIVERSITY PHYSICAL PLANT - FAC SER
1 WEST PRENTISS ST
FACILITY SERVICES
IOWA CITY IA 52240-1515

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-20-	Pete	637237-004	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Michael Black IC 3713	P07 PPPU IC	NET 30 DAYS NSC	10/01/19	10/02/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
36	10	DUAL EVEURWE LED EXIT	44.006/E	440.06

GROUP 243043
83342837

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Emailed or Faxed ??
If so - please contact the Accounts Receivable team -

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Invoice is due by 11/02/19.

Invoice Questions?
Call Michael Black at
319-339-0000

10-02-2019 11:03:28 AM

Pete

Confirmation of Delivery

Subtotal	**$440.06**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$440.06**

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0006:0013

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470 Ruppert Road
IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com

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INVOICE DATE		OUR INVOICE NUMBER	
10/02/19		S010877903.002	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	10

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	11/02/19

BILL TO:
47 3 SP 1.300 ** E0001 I007 D5352054537 S2 P6798771 0007:0013

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

ENROLLMENT TOKEN
SHX WRS DHX

SHIP TO:
UNIVERSITY PHYSICAL PLANT - FAC SER
1 WEST PRENTISS ST
FACILITY SERVICES
IOWA CITY IA 52240-1515

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-20-	Pete	637237-004	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Michael Black IC 3713	P07 PPPU IC	NET 30 DAYS NSC	10/01/19	10/02/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
26	12	DUAL EVEURWE LED EXIT	44.006/E	528.07

GROUP 243043
83342838

SAVE TIME SAVE A TREE

Would you prefer to have your invoices Emailed or Faxed ??

If so - please contact the Accounts Receivable team -

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Invoice is due by 11/02/19.

Invoice Questions? Call Michael Black at 319-339-0000

10-02-2019 11:03:28 AM

Pete

Pete

Subtotal	**$528.07**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$528.07**

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

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IN

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IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816

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INVOICE DATE		OUR INVOICE NUMBER	
10/02/19		S010877903.003	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	8
PLEASE REMIT PAYMENT TO:		DUE DATE	
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913		11/02/19	

BILL TO:
47 3 SP 1.300 ** E0001 I008 D5352054539 S2 P6798771 0008:0013

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

ENROLLMENT TOKEN
SHX WRS DHX

SHIP TO:
UNIVERSITY PHYSICAL PLANT - FAC SER
1 WEST PRENTISS ST
FACILITY SERVICES
IOWA CITY IA 52240-1515

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-20-	Pete	637237-004	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Michael Black IC 3713	P07 PPPU IC	NET 30 DAYS NSC	10/01/19	10/02/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
14	6	DUAL EVEURWE LED EXIT GROUP 243043 83342839	44.006/E	264.04

Would you prefer to have your invoices
Emailed or Faxed ??
If so - please contact the Accounts Receivable team -

we can set it up today!!
NEED A COPY OF AN INVOICE?

Invoice is due by 11/02/19.

Invoice Questions?
Call Michael Black at
319-339-0000

10-02-2019 11:03:28 AM

Pete

Pete

Confirmation of Delivery

Subtotal	**$264.04**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$264.04**

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to https://www.vanmeterinc.com/terms-conditions.html

0008:0013

IN

VAN METER INC.
470 Ruppert Road
IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com

VAN METER
A 100% EMPLOYEE-OWNED COMPANY

INVOICE DATE		OUR INVOICE NUMBER	
10/02/19		S010877903.004	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	12
PLEASE REMIT PAYMENT TO:		DUE DATE	
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913		11/02/19	

BILL TO:
47 3 SP 1.300 ** E0001 I009 D5352054541 S2 P6798771 0009:0013

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

ENROLLMENT TOKEN
SHX WRS DHX

SHIP TO:
UNIVERSITY PHYSICAL PLANT - FAC SER
1 WEST PRENTISS ST
FACILITY SERVICES
IOWA CITY IA 52240-1515

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-20-	Pete	637237-004	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Michael Black IC 3713	P07 PPPU IC	NET 30 DAYS NSC	10/01/19	10/02/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
8	5	DUAL EVEURWE LED EXIT	44.006/E	220.03

GROUP 243043
83342840

Would you prefer to have your invoices
Emailed or Faxed ??
If so - please contact the Accounts Receivable team -

we can set it up today!!
NEED A COPY OF AN INVOICE?

Invoice is due by 11/02/19.

Invoice Questions?
Call Michael Black at
319-339-0000

10-02-2019 11:03:28 AM

Pete

Pete

Subtotal	**$220.03**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$220.03**

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

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Confirmation of Delivery

0009:0013

IN

VAN METER INC.
470 Ruppert Road
IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com

VAN METER
A 100% EMPLOYEE-OWNED COMPANY

INVOICE DATE		OUR INVOICE NUMBER	
10/01/19		S010878418.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:		DUE DATE	
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913		11/01/19	

BILL TO:
107 3 SP 0.800 E0107 I0812 D5346825023 S2 P6790641 0012:0012

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

ENROLLMENT TOKEN
SHX WRS DHX

SHIP TO:
UNIVERSITY PHYSICAL PLANT - FAC SER
1 WEST PRENTISS ST
C000568624-205-20-637237-001
IOWA CITY IA 52240-1515

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	MATT PETRIE	20-637237-001	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Alex Lorack IC 3727	**PK PICKUP	NET 30 DAYS NSC	10/01/19	10/01/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
20	20	ADV ICN2P32N35I ELE BALLAST (2) F32T8 120-277V Your # 1003458	13.630/E	272.60
7	7	ADV ICN1P32N35I ELE BALLAST (1) F32T8 120-277V	13.630/E	95.41

GROUP 242796
83334405

SAVE TIME
SAVE A TREE

Would you prefer to have your invoices
Emailed or Faxed ??
If so - please contact the Accounts Receivable team -

we can set it up today!!
NEED A COPY OF AN INVOICE?

Invoice is due by 11/01/19.

Invoice Questions?
Call Alex Lorack at
319-339-0000

10-01-2019 02:59:24 PM
S010878418.001

Matt

MATT PETRIE

Confirmation of Delivery

Subtotal	**$368.01**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$368.01**

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

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0012:0012

IN

VAN METER INC.
470 Ruppert Rd
IOWA CITY IA 52246-4751
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com

VAN METER
A 100% EMPLOYEE-OWNED COMPANY

INVOICE DATE		OUR INVOICE NUMBER	
10/25/19		S010877903.006	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	10
PLEASE REMIT PAYMENT TO:		DUE DATE	
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913		11/25/19	

BILL TO:
137 3 SP 1.300 E0012 I0232 D5436153775 S2 P6856649 0003:0013

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

ENROLLMENT TOKEN
SHX WRS DHX

SHIP TO:
UNIVERSITY PHYSICAL PLANT - FAC SER
1 WEST PRENTISS ST
FACILITY SERVICES
IOWA CITY IA 52240-1515

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	Pete	20-637237-004	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Michael Black IC 3713	P07 PPPU IC	NET 30 DAYS NSC	10/10/19	10/25/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
36	36	DUAL EVEURWE LED EXIT	44.006/E	1584.22

GROUP 242631
83330439

REMINDER and PLEASE NOTE:

REMITTANCE address is: **Van Meter Inc**
850 32nd Ave SW
Cedar Rapids, IA 52404

ACH/EFT/Wire Payments should be directed to: **COMMERCE BANK**
Please contact Marie Anderson @ 319-368-2828 for account information

THANK YOU! WE APPRECIATE YOU CHOOSING VAN METER INC!

Invoice is due by 11/25/19.

Invoice Questions?
Call Michael Black at
319-339-0000

10-25-2019 09:32:03 AM

Duke

DUKE

Subtotal	**$1,584.22**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$1,584.22**

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

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Confirmation of Delivery

0003:0013

IOWA MS INC
dba MECHANICAL SALES, INC
P.O. Box 27977
Ralston, NE 68127-0977

0012D/-4150
20-637237-016

INVOICE

Invoice No.
22317

Bill To: UNIVERSITY OF IOWA
ACNTPAY@UIOWA.EDU

Ship To: UNIV OF IA-EMRB PUMP 8 VFD
IOWA CITY, IA

Date	Salesperson	Purchase Order No.	Job No.
11-19-2019	KCZ	CREDIT CARD	X19ABB820-KCZ

Shipped	U/M	Description	Stock No.	Unit Price	Amount
1.00	EA	ACH550-UH-023A-4		975.00	975.00

IOWA MS INC
7222 S 142ND ST
OMAHA, NE 681386515
12/02/2019 09:20:49
CREDIT CARD
VISA SALE
XXXXXXXXXXXX4367
Card #: 12
SEQ #: 126
Batch #: 16
INVOICE 008328
Approval Code: Manual
Entry Method: Online
Mode:
Tax Amount: $0.00
Cust Code: 108
SALE AMOUNT $975.00
CUSTOMER COPY

*TERMS ARE NET 30 *IF PAYMENT IS NOT MADE WITHIN TERMS, IOWA MS INC CAN IMPOSE A LATE PAYMENT CHARGE AT THE RATE OF 2% PER MONTH (ANNUAL RATE 24%) ON THE UNPAID BALANCE AND THE COST OF COLLECTIONS INCLUDING BUT NOT LIMITED TO ATORNEY FEES.

****PLEASE PAY FROM THIS INVOICE - NO STATEMENT SENT UNLESS REQUESTED**

Payment Due by 12-19-2019

ACCOUNTING QUESTIONS (402) 537-9216

Subtotal	975.00
Tax	
Total Amount Due	975.00

IN

VAN METER INC.
470 Ruppert Rd
IOWA CITY IA 52246-4751
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com

VAN METER
A 100% EMPLOYEE-OWNED COMPANY

INVOICE DATE		OUR INVOICE NUMBER	
12/26/19		S010970079.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	10
PLEASE REMIT PAYMENT TO:		DUE DATE	
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913		01/26/20	

BILL TO:
55 3 SP 1.300 E0016 I0304 D5680796135 S2 P7015803 0006:0013

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

ENROLLMENT TOKEN
SHX WRS DHX

SHIP TO:
UNIVERSITY PHYSICAL PLANT - FAC SER
346 2nd Ave S.W.
Suite 100
Cedar Rapids, IA 52404
CEDAR RAPIDS IA 52404-2099

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	PETE V	20-637237-004	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Dan Kruser IC 3701	DIRECT	NET 30 DAYS NSC	12/12/19	12/26/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
48	48	ADV XI040C110V054BST1M **ADAM WILL PROGRAM TO 990ma AND THEN SEND DOWN TO MY ATTENTION**	39.644/E	1902.91

GROUP 245151
83407598

REMINDER and PLEASE NOTE:

REMITTANCE address is: **Van Meter Inc**
850 32nd Ave SW
Cedar Rapids, IA 52404

ACH/EFT/Wire Payments should be directed to: **COMMERCE BANK**
Please contact Marie Anderson @ 319-368-2828 for account information

THANK YOU! WE APPRECIATE YOU CHOOSING VAN METER INC!

Invoice is due by 01/26/20.

Invoice Questions?
Call Dan Kruser at
319-339-0000

Subtotal	**$1,902.91**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$1,902.91**

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

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0006:0013

VAN METER INC.
470 Ruppert Rd
IOWA CITY IA 52246-4751
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com

VAN METER
A 100% EMPLOYEE-OWNED COMPANY

INVOICE DATE		OUR INVOICE NUMBER	
12/30/19		S010924419.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	10

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	01/30/20

BILL TO:
82 3 SP 1.300 E0039 I0704 D5692612443 S2 P7026263 0008:0015

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

ENROLLMENT TOKEN
SHX WRS DHX

SHIP TO:
UNIVERSITY PHYSICAL PLANT - FAC SER
21-C EMRB
431 NEWTON ROAD
ATTN: PETE VAN ELSWYK!
IOWA CITY IA 52242

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	PETE	20-637237-004	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Dan Kruser IC 3701	DIRECT	NET 30 DAYS NSC	11/15/19	12/30/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
36	36	VERBATIM 99913 PN24-W36-C40-P	83.980/E	3023.28

GROUP 245827
83427480

REMINDER and PLEASE NOTE:

REMITTANCE address is: **Van Meter Inc**
850 32nd Ave SW
Cedar Rapids, IA 52404

ACH/EFT/Wire Payments should be directed to: **COMMERCE BANK**
Please contact Marie Anderson @ 319-368-2828 for account information

THANK YOU! WE APPRECIATE YOU CHOOSING VAN METER INC!

Invoice is due by 01/30/20.

Invoice Questions?
Call Dan Kruser at
319-339-0000

Subtotal	**$3,023.28**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$3,023.28**

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

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0008:0015

58129

Counter Relea
58129

Counter Release Receipt

Counter Release			
Description:	205		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	**Reference:**	
Released To:	EKEHOE (EUGENE KEHOE)	**Warehouse:**	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))
Release Date:	Oct 4, 2019, 10:50 AM	**Total Cost:**	$128.53

Line Items

Line						
	Part:	0020000 (BALLAST, ELECTRONIC 120V/277V 2 LAMP UNIVERSAL LIGHTING TECHNOLOGIES,#B232IUNVHP-N010C NO OTHERS ACCEPTABLE)			**Unit Cost:**	$12.85
1	**Bin:**	MAINT-0020000			**UOM:**	EA
	Equipment:				**Qty on Hand:**	346.00
	Work Order:	20-637244 (CMAB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))			**Released Qty:**	10.00
	Phase:	005 (CMAB - Power outage this weekend caused LED to blow/ burn out. These will have to be replaced per Monte Schooley.)			**Returned Qty:**	0.00
	Pick Ticket:	1761987	**Line Item:**	1	**SubTotal:**	$128.53

Signature _____ **Date** _____

INVOICE

CRESCENT ELECTRIC SUPPLY COMPANY

PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 319-337-9651

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
10/04/19	96869	S507074094.002
BRANCH		BRANCH NO.
CRESCENT IOWA CITY, IA		B028
JOB NAME		PAGE NO.
UOFI FACILITES MAINTENANCE		1 of 1

10-11-2019 01:51:07 PM
S507074094.002

gene

SOLD TO: 87153
35 2 SP 0.650 E0035 I0305 D5381240979 S2 P6819839 0005:0007

UNIVERSITY OF IOWA
ACCOUNTS PAYABLE TRAVEL DEPT
202 PCO
IOWA CITY IA 52242-2500

SHIP TO: 96869

UNIVER-UOFI FACILITES MAINTENANCE
640 S MADISON ST
IOWA CITY,IA 52242-1023

ORDERED BY	CUST PO	ORDER DATE	REFERENCE
GENE	C000574947	10/02/19	00205-20-637244-005
ORDER WRITER	SHIP VIA	SHIP DATE	ACCOUNT MANAGER
STEVE A QUICK	WILL CALL	10/04/19	VIC MCALLISTER

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
14 ea	14 ea	UPC 66205276230 Prod Id 544371 LRX-R8-10-8-40-MD GE LTG 8IN ROUND 4000K 1000 LUMEN	$57.5000/ea	$805.00

GROUP 242913
83337338

INVOICE DUE	MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
11/30/19	$805.00	$0.00	$48.30	$853.30

CRESCENT ELECTRIC SUPPLY COMPANY

PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.

SOLD TO:
UNIVERSITY OF IOWA
ACCOUNTS PAYABLE TRAVEL DEPT
202 PCO
IOWA CITY IA 52242-2500

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE,IL 61025-4418

INVOICE NUMBER	S507074094.002
CUSTOMER NUMBER	96869
INVOICE DATE	10/04/19
DUE DATE	11/30/19
SUBTOTAL	$805.00
SHIPPING & HANDLING	$0.00
TAX	$48.30
INVOICE TOTAL	$853.30

CHECK # _____ $ _____

Standard Terms and Conditions apply to sale. Terms and Conditions may be viewed at http://www.cesco.com/tc.

INVOICE

CRESCENT ELECTRIC SUPPLY COMPANY

PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 319-337-9651

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
10/03/19	96869	S507074094.001

BRANCH	BRANCH NO.
CRESCENT IOWA CITY, IA	B028
JOB NAME	PAGE NO.
UOFI FACILITES MAINTENANCE	1 of 1

10-03-2019 10:16:50 AM
S507074094.001

Travis

TRAVIS

SOLD TO: 87153
188 3 SP 0.800 E0009 I0069 D5352714803 S2 P6798767 0009:0012

UNIVERSITY OF IOWA
ACCOUNTS PAYABLE TRAVEL DEPT
202 PCO
IOWA CITY IA 52242-2500

SHIP TO: 96869

UNIVER-UOFI FACILITES MAINTENANCE
640 S MADISON ST
IOWA CITY,IA 52242-1023

ORDERED BY	CUST PO	ORDER DATE	REFERENCE
GENE	C000574947	10/02/19	00205-20-637244-005
ORDER WRITER	**SHIP VIA**	**SHIP DATE**	**ACCOUNT MANAGER**
STEVE A QUICK	WILL CALL	10/03/19	VIC MCALLISTER

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20 ea	20 ea	UPC 66205276230 Prod Id 544371 LRX-R8-10-8-40-MD GE LTG 8IN ROUND 4000K 1000 LUMEN	$57.5000/ea	$1,150.00
16 ea	1 ea	UPC 66205276230 Prod Id 544371 LRX-R8-10-8-40-MD GE LTG 8IN ROUND 4000K 1000 LUMEN	$57.5000/ea	$57.50

GROUP 242560
83328651

INVOICE DUE	MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
11/30/19	$1,207.50	$0.00	e $72.45	$1,279.95

CRESCENT ELECTRIC SUPPLY COMPANY

PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.

SOLD TO:
UNIVERSITY OF IOWA
ACCOUNTS PAYABLE TRAVEL DEPT
202 PCO
IOWA CITY IA 52242-2500

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE,IL 61025-4418

INVOICE NUMBER	S507074094.001
CUSTOMER NUMBER	96869
INVOICE DATE	10/03/19
DUE DATE	11/30/19
SUBTOTAL	$1,207.50
SHIPPING & HANDLING	$0.00
TAX	e $72.45
INVOICE TOTAL	$1,279.95

CHECK # _____ $ _____

38

Standard Terms and Conditions apply to sale. Terms and Conditions may be viewed at http://www.cesco.com/tc.

58579

Counter Relea
58579

Counter Release Receipt

Counter Release			
Description:	00211		
Released By:	PMELLECKER (PATRICK MELLECKER)	**Reference:**	
Released To:	SSTIMMEL (STEVEN STIMMEL)	**Warehouse:**	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))
Release Date:	Oct 23, 2019, 3:33 PM	**Total Cost:**	$192.70

Line Items

Line						
	Part:	0623920 (FIXTURE, EXIT DUAL LITE #EVEURWE GRAINGER # 32WU18)			**Unit Cost:**	$52.33
1	**Bin:**	MAINT-0623920			**UOM:**	EA
	Equipment:				**Qty on Hand:**	7.00
	Work Order:	20-637244 (CMAB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))			**Released Qty:**	1.00
	Phase:	004 (CMAB - Power outage caused Exit Signs to burn out - per Monte Schooley)			**Returned Qty:**	0.00
	Pick Ticket:	2095297	**Line Item:**	1	**SubTotal:**	$52.33

Line						
	Part:	0623930 (FIXTURE, EXIT DUAL LITE COMBO #EVCURW GRAINGER #46T225)			**Unit Cost:**	$140.36
2	**Bin:**	MAINT-0623930			**UOM:**	EA
	Equipment:				**Qty on Hand:**	4.00
	Work Order:	20-637244 (CMAB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))			**Released Qty:**	1.00
	Phase:	004 (CMAB - Power outage caused Exit Signs to burn out - per Monte Schooley)			**Returned Qty:**	0.00
	Pick Ticket:	2095297	**Line Item:**	2	**SubTotal:**	$140.36

Signature _____ **Date** _____

VAN METER INC.
470 Ruppert Rd
IOWA CITY IA 52246-4751
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com

VAN METER
A 100% EMPLOYEE-OWNED COMPANY

INVOICE DATE		OUR INVOICE NUMBER	
10/07/19		S010883841.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	98913	7	14
PLEASE REMIT PAYMENT TO:		DUE DATE	
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913		11/07/19	

BILL TO:
703 3 SP 0.560 E0005 I0046 D5367978419 S2 P6809087 0012:0012

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

ENROLLMENT TOKEN
SHX WRS DHX

SHIP TO:
UNIVERSITY PHYSICAL PLANT VOXMAN
93 E BURLINGTON ST
TRAVIS 319-930-1702
IOWA CITY IA 52240

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	TRAVIS	20-637244-008	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Dan Kruser IC 3701	P07 PPPU IC	NET 30 DAYS NSC	10/04/19	10/07/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
6	3	DUAL EVEURWE LED EXIT	44.006/E	132.02

GROUP 243297
83348998

SAVE TIME SAVE A TREE

Would you prefer to have your invoices Emailed or Faxed ??

If so - please contact the Accounts Receivable team -

we can set it up today!!
NEED A COPY OF AN INVOICE?

Invoice is due by 11/07/19.

Invoice Questions? Call Dan Kruser at 319-339-0000

10-07-2019 12:55:00 PM

Matt G.

TRAVIS

Subtotal	**$132.02**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$132.02**

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to https://www.vanmeterinc.com/terms-conditions.html

Confirmation of Delivery

0012:0012

IN

VAN METER INC.
470 Ruppert Rd
IOWA CITY IA 52246-4751
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com

VAN METER
A 100% EMPLOYEE-OWNED COMPANY

INVOICE DATE		OUR INVOICE NUMBER	
10/09/19		S010883841.002	
Bill To#	Ship To#	Price Br	Ship Br
3864	98913	7	4

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	11/09/19

BILL TO:
79 3 SP 1.300 E0036 I0635 D5376805683 S2 P6816379 0012:0013

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

ENROLLMENT TOKEN
SHX WRS DHX

SHIP TO:
UNIVERSITY PHYSICAL PLANT VOXMAN
93 E BURLINGTON ST
TRAVIS 319-930-1702
IOWA CITY IA 52240

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	TRAVIS	20-637244-008	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Dan Kruser IC 3701	P07 PPPU IC	NET 30 DAYS NSC	10/04/19	10/09/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
3	1	DUAL EVEURWE LED EXIT	44.006/E	44.01

GROUP 243297
83348986

SAVE TIME SAVE A TREE

Would you prefer to have your invoices Emailed or Faxed ??

If so - please contact the Accounts Receivable team -

we can set it up today!!
NEED A COPY OF AN INVOICE?

Invoice is due by 11/09/19.

Invoice Questions? Call Dan Kruser at 319-339-0000

10-09-2019 09:19:51 AM

TRAVIS

Subtotal	**$44.01**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$44.01**

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

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Confirmation of Delivery

0012:0013

IN

VAN METER INC.
470 Ruppert Rd
IOWA CITY IA 52246-4751
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com

VAN METER
A 100% EMPLOYEE-OWNED COMPANY

INVOICE DATE		OUR INVOICE NUMBER	
10/09/19		S010883841.003	
Bill To#	Ship To#	Price Br	Ship Br
3864	98913	7	17
PLEASE REMIT PAYMENT TO:		DUE DATE	
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913		11/09/19	

BILL TO:
79 3 SP 1.300 E0036 I0636 D5376805685 S2 P6816379 0013:0013

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

ENROLLMENT TOKEN
SHX WRS DHX

SHIP TO:
UNIVERSITY PHYSICAL PLANT VOXMAN
93 E BURLINGTON ST
TRAVIS 319-930-1702
IOWA CITY IA 52240

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	TRAVIS	20-637244-008	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Dan Kruser IC 3701	P07 PPPU IC	NET 30 DAYS NSC	10/04/19	10/09/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
2	2	DUAL EVEURWE LED EXIT	44.006/E	88.01

GROUP 243297
83348987

SAVE TIME SAVE A TREE

Would you prefer to have your invoices Emailed or Faxed ??

If so - please contact the Accounts Receivable team -

we can set it up today!!
NEED A COPY OF AN INVOICE?

Invoice is due by 11/09/19.

Invoice Questions? Call Dan Kruser at 319-339-0000

10-09-2019 09:19:51 AM

Matt

TRAVIS

Subtotal	**$88.01**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$88.01**

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

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For complete terms and conditions as well as EEO Compliance regulations please go to https://www.vanmeterinc.com/terms-conditions.html

Confirmation of Delivery

0013:0013

HD SUPPLY
CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

BRANCH ADDRESS
105 - IOWA CITY
(319) 337-4681
2003 S. GILBERT STREET
IOWA CITY IA 52240

INVOICE NUMBER
10011329399
INVOICE DATE
10/03/2019
CUSTOMER PO NUMBER
205-20-637244-005

ENROLLMENT TOKEN: GHQ QRW QRV

SOLD TO: 44792000

UNIVERSITY OF IOWA
ACCOUNTS PAYABLE/TRAVEL
202 PLAZA CENTRE ONE
IOWA CITY IA 52242-2500

TERRITORY:
SHIP TO: 44792003

UNIVERSITY OF IOWA
PO#C000568954 FAC SCV
2222 OLD HIGHWAY 218 S
IOWA CITY IA 52242

PLEASE REMIT PAYMENT TO:
HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHITE CAP
P.O. Box 4852
ORLANDO,FL 32802-4852

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/03/2019	34942592	TRAVIS LENZ		ELHELU, OMER
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
105	44792003	NET 30 DAYS	5. WALK IN	UNIVERSITY OF IOWA

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	324DWHT81422	1000 LUMEN LED RECHARGEABLE AREA LIGHT DEWALT	1	123.59 EA	0	1	123.59	0.00

GROUP 243048
83342968

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.

RECEIVED BY: SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

TOTAL GROSS	123.59
TOTAL TAX	0.00
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	123.59

58947

Counter Relea
58947

Counter Release Receipt

Counter Release			
Description:	211		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	**Reference:**	
Released To:	SSTIMMEL (STEVEN STIMMEL)	**Warehouse:**	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))
Release Date:	Nov 7, 2019, 11:18 AM	**Total Cost:**	$261.67

Line Items

Line						
1	**Part:**	0623920 (FIXTURE, EXIT DUAL LITE #EVEURWE GRAINGER # 32WU18)			**Unit Cost:**	$52.33
	Bin:	MAINT-0623920			**UOM:**	EA
	Equipment:				**Qty on Hand:**	7.00
	Work Order:	20-637244 (CMAB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))			**Released Qty:**	5.00
	Phase:	004 (CMAB - Power outage caused Exit Signs to burn out - per Monte Schooley)			**Returned Qty:**	0.00
	Pick Ticket:	2373683	**Line Item:**	1	**SubTotal:**	$261.67

Signature _____ **Date** _____

VAN METER INC.
470 Ruppert Rd
IOWA CITY IA 52246-4751
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com

VAN METER
A 100% EMPLOYEE-OWNED COMPANY

INVOICE DATE		OUR INVOICE NUMBER	
11/13/19		S010883841.004	
Bill To#	Ship To#	Price Br	Ship Br
3864	98913	7	10

PLEASE REMIT PAYMENT TO:	DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913	12/13/19

BILL TO:
617 3 SP 0.560 E0002 I0016 D5555498605 S2 P6926201 0010:0012

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

ENROLLMENT TOKEN
SHX WRS DHX

SHIP TO:
UNIVERSITY PHYSICAL PLANT VOXMAN
C/O VAN METER
470 RUPPERT RD
IOWA CITY IA 52246-4751

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	TRAVIS	20-637244-008	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Dan Kruser IC 3701	DIRECT	NET 30 DAYS NSC	10/04/19	11/13/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
8	8	LIGHT-EFF RPT-P-LEDSR-G2-9IN-8L-840-FWFC 9" SCONCE RETROFIT, FLEXWATT+FLEXCOLOR	50.950/E	407.60

GROUP 244626
83389385

REMINDER and PLEASE NOTE:

REMITTANCE address is: **Van Meter Inc**
850 32nd Ave SW
Cedar Rapids, IA 52404

ACH/EFT/Wire Payments should be directed to: **COMMERCE BANK**
Please contact Marie Anderson @ 319-368-2828 for account information

THANK YOU! WE APPRECIATE YOU CHOOSING VAN METER INC!

Invoice is due by 12/13/19.

Invoice Questions?
Call Dan Kruser at
319-339-0000

Subtotal	**$407.60**
Shipping & Handling	
Sales Tax	**$0.00**
Amount Due	**$407.60**

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

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For complete terms and conditions as well as EEO Compliance regulations please go to https://www.vanmeterinc.com/terms-conditions.html

0010:0012

BECKMAN COULTER
5350 Lakeview Parkway South Drive
Indianapolis, IN 46268
United States
Tel: (800) 742- 2345
FAX: (800) 742- 1987

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **108102976**

Page: 1 of 1
Date: 2019/11/20

INVOICE

Order Number: 56904346
Customer Number: 6931
Customer Authority: Cawiezell,Elizabeth
Authority Phone:
Customer PO: 1002217858

PO Date: 2019/11/20
End User P.O.:

Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

UNIVERSITY OF IOWA (6743453)
ACCOUNTS PAYABLE
202 PLAZA CENTER ONE
IOWA CITY, IA 52242-2500

Ship To: UNIVERSITY OF IOWA (497536)
431 NEWTON RD
IOWA CITY IA 52242- 0001
United States
Attn: EMRB- 240

Payment Terms: **Net Due In 30 Days**
Due Date: **2019/12/20**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire: ABA # 043000261 Acct # 1044460 LS

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
2.1	Vi- CELL XR Win 10 Software Upgrade (Software Only) Freight Terms: PREPAID AND ADD	C43839	1	1	1,675.00	1,675.00	0
4.1	Vi- CELL XR Camera Upgrade (includes labor & parts) Freight Terms: PREPAID AND ADD	C43838	1	1	8,750.00	8,750.00	0

Beckman Coulter will be closed in observance of the following holidays, Thanksgiving, Christmas, and New Years Day. To avoid possible delays in product shipments or delivery, we recommend that you place your orders 10 days in advance of our closure dates.
Holiday Schedule
Thanksgiving Day Thursday, November 28, 2019 and Friday, November 29, 2019
Christmas Day Tuesday, December 24, 2019 and Wednesday, December 25, 2019
New Years Day Wednesday, January 1, 2020

GROUP 244654
83393650

Thank you for your order.
Phone Orders: 800- 742- 2345, option 1.
Fax Orders: 800- 742- 1987
Register and purchase online at: www.beckman.com

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
10,425.00	0.00		0.00	10,425.00

Tax %	Tax Amount	Total Amount
.00	.00	USD 10,425.00

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Go Paperless. Receive statements and invoices. Register at https://eipp11.com/beckman

ORIGINAL

PRINTER() US- SA

BECKMAN COULTER
5350 Lakeview Parkway South Drive
Indianapolis, IN 46268
United States
Tel: (800) 742- 2345
FAX: (800) 742- 1987

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **108105063**

Page: 1 of 1
Date: 2019/11/21

INVOICE

Order Number: 56904346
Customer Number: 6931
Customer Authority: Cawiezell,Elizabeth
Authority Phone:
Customer PO: 1002217858

PO Date: 2019/11/20
End User P.O.:

Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

1

UNIVERSITY OF IOWA (6743453)
ACCOUNTS PAYABLE
202 PLAZA CENTER ONE
IOWA CITY, IA 52242- 2500

Ship To: UNIVERSITY OF IOWA (497536)
431 NEWTON RD
IOWA CITY IA 52242- 0001
United States
Attn: EMRB- 240

Payment Terms: **Net Due In 30 Days**
Due Date: **2019/12/21**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire: ABA # 043000261 Acct # 1044460 LS

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
1.1	PRGMD CD ROM,VI CELLXR SOFTWARE VERSION 2.06.3 Freight Terms: PREPAID AND ADD Shipped Via: FEDEX (US) GROUND Waybill No: 121894611651	C40019	1	1	0.00	0.00	0

Beckman Coulter will be closed in observance of the following holidays, Thanksgiving, Christmas, and New Years Day. To avoid possible delays in product shipments or delivery, we recommend that you place your orders 10 days in advance of our closure dates.
Holiday Schedule
Thanksgiving Day Thursday, November 28, 2019 and Friday, November 29, 2019
Christmas Day Tuesday, December 24, 2019 and Wednesday, December 25, 2019
New Years Day Wednesday, January 1, 2020

GROUP 244738

83395445

Thank you for your order.
Phone Orders: 800- 742- 2345, option 1.
Fax Orders: 800- 742- 1987
Register and purchase online at: www.beckman.com

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
0.00	7.60		0.00	7.60

Tax %	Tax Amount	Total Amount
.00	.00	USD 7.60

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Go Paperless. Receive statements and invoices. Register at https://eipp11.com/beckman

ORIGINAL

PRINTER() US- SA

BECKMAN COULTER
5350 Lakeview Parkway South Drive
Indianapolis, IN 46268
United States
Tel: (800) 742- 2345
FAX: (800) 742- 1987

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **108153200**

Page: 1 of 1
Date: 2019/12/17

INVOICE

Order Number: 56904346
Customer Number: 6931
Customer Authority: Cawiezell,Elizabeth
Authority Phone:
Customer PO: 1002217858

PO Date: 2019/11/20
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

UNIVERSITY OF IOWA (6743453)
ACCOUNTS PAYABLE
202 PLAZA CENTER ONE
IOWA CITY, IA 52242- 2500.

Ship To: UNIVERSITY OF IOWA (497536)
431 NEWTON RD
IOWA CITY IA 52242- 0001
United States
Attn: EMRB- 240

Payment Terms: **Net Due in 30 Days**
Due Date: **2020/01/16**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire: ABA # 043000261 Acct # 1044460 LS

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
3.1	COMPUTER SYS,VICELLXR, M720 WINDOWS 10 WORKSTATION Freight Terms: PREPAID AND ADD Shipped Via: FEDEX (US) GROUND Waybill No: 121894633690	C35062	1	1	2,238.00	2,238.00	0

Beckman Coulter will be closed in observance of the following holidays, Thanksgiving, Christmas, and New Years Day. To avoid possible delays in product shipments or delivery, we recommend that you place your orders 10 days in advance of our closure dates.
Holiday Schedule
Thanksgiving Day Thursday, November 28, 2019 and Friday, November 29, 2019
Christmas Day Tuesday, December 24, 2019 and Wednesday, December 25, 2019
New Years Day Wednesday, January 1, 2020

GROUP 245218

83411223

Thank you for your order.
Phone Orders: 800- 742- 2345, option 1.
Fax Orders: 800- 742- 1987
Register and purchase online at: www.beckman.com

$2253.25

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
2,238.00	15.25	6.90	0.00	2,260.15

Tax %	Tax Amount	Total Amount
.00	.00	USD 2,260.15

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Go Paperless. Receive statements and invoices. Register at https://eipp11.com/beckman

ORIGINAL

PRINTER() US- SA

10X GENOMICS™

Invoice

Date	Invoice #
11/7/2019	INV26047

10X Genomics, Inc
6230 Stoneridge Mall Rd
Pleasanton CA 94588

Bill To

University of Iowa
202 PCO
Accounts Payable and Travel
Iowa City IA 52242-2500

Ship To

University of Iowa
431 Newton Rd, EMRB-117
Iowa Inst for Human Genetics
Iowa City IA 52242

Attention	PO #	SO #	Reference
Kevin L Knudtson	1002206184	Sales Order #SO1525754	
Terms	**Currency**	**Phone #**	**Account Rep**
Net 30	USD	319-384-3342	Melissa L
Incoterms	**Freight Term**	**Ship Via**	**Tracking Number**
FCA-Dest	PPD & Add	FEDex	122347830502

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
1000092	Chromium™ Single Cell 3' GEM, Library & Gel Bead Kit v3, 4 rxns	1		5,940.00	5,761.80
1000093	Chromium Single Cell 3' Gel Bead Kit v3, 4 rxns - 1000093	1			
1000094	Chromium Single Cell 3' GEM Kit v3, 4 rxns - 1000094	1			
1000095	Chromium Single Cell 3' Library Kit v3, 4 rxns - 1000095	1			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	1			
1000074	Chromium™ Chip B Single Cell Kit, 16 rxns	1	ea	510.00	494.70
1000121	Chromium™ Next GEM Single Cell 3' GEM, Library & Gel Bead Kit v3.1, 16 rxns	1		21,600.00	20,952.00
1000122	Chromium Next GEM Single Cell 3' Gel Bead Kit v3.1, 16 rxns - 1000122	1			
1000123	Chromium Next GEM Single Cell 3' GEM Kit v3.1, 16 rxns - 1000123	1			

GROUP 244056

83372947

This Order is subject to 10X Genomics, Inc. Terms and Conditions. See http://www.10xgenomics.com/legal-notices/.
Please send inquiries to: accounting@10xgenomics.com

Pay by wire:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Bank account #: 3302020868
Bank routing #: 121140399
SWIFT ID: SVBKUS6S

Pay by check payable to:
10x Genomics, Inc.
Dept. CH 10944
Palatine, IL 60055-0944

10X GENOMICS™

Invoice

Date	Invoice #
11/7/2019	INV26047

10X Genomics, Inc
6230 Stoneridge Mall Rd
Pleasanton CA 94588

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
1000157	Chromium™ Next GEM Single Cell 3' Library Kit v3.1, 16 rxns - 1000157	1			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	1			
Handling		1		30.00	30.00
Freight		1		100.55	100.55
				Total	$27,339.05

Item #1000092 = $5,761.80
Handling Costs for Item #1000092 = $6.35
Freight Costs for Item #1000092 = $21.29

Item #1000121 = $20,952.00
Handling Costs for Item #1000121 = $23.10
Freight Costs for Item #1000121 = $77.43

TOTAL CLAIM COSTS = $26,841.97

This Order is subject to 10X Genomics, Inc. Terms and Conditions. See http://www.10xgenomics.com/legal-notices/.
Please send inquiries to: accounting@10xgenomics.com

Pay by wire:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Bank account #: 3302020868
Bank routing #: 121140399
SWIFT ID: SVBKUS6S

Pay by check payable to:
10x Genomics, Inc.
Dept. CH 10944
Palatine, IL 60055-0944

10x GENOMICS™

Invoice

Date	Invoice #
10/29/2019	INV25581

10X Genomics, Inc
6230 Stoneridge Mall Rd
Pleasanton CA 94588

Bill To	Ship To
University of Iowa 202 PCO Accounts Payable and Travel Iowa City IA 52242-2500	University of Iowa 431 Newton Rd, EMRB-117 Iowa Inst for Human Genetics Iowa City IA 52242

Attention	PO #	SO #	Reference
Kevin L Knudtson	1002206773	Sales Order #SO1525826	SQ3021659
Terms	**Currency**	**Phone #**	**Account Rep**
Net 30	USD	319-384-3342	Melissa L
Incoterms	**Freight Term**	**Ship Via**	**Tracking Number**
FCA-Dest	PPD & Add	FEDex	119236092650

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
1000092	Chromium™ Single Cell 3' GEM, Library & Gel Bead Kit v3, 4 rxns	2		5,940.00	11,523.60
1000093	Chromium Single Cell 3' Gel Bead Kit v3, 4 rxns - 1000093	2			
1000094	Chromium Single Cell 3' GEM Kit v3, 4 rxns - 1000094	2			
1000095	Chromium Single Cell 3' Library Kit v3, 4 rxns - 1000095	2			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	2			
1000167	Chromium™ Next GEM Single Cell 5' Library and Gel Bead Kit v1.1, 4 rxns	1		5,720.00	5,548.40
1000168	Chromium Next GEM Single Cell 5' Library Kit v1.1, 4 rxns - 1000168	1			
1000170	Chromium Next GEM Single Cell 5' Gel Bead Kit v1.1, 4rxns - 1000170	1			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	1			

GROUP 243990

83371295

This Order is subject to 10X Genomics, Inc. Terms and Conditions. See http://www.10xgenomics.com/legal-notices/.
Please send inquiries to: accounting@10xgenomics.com

Pay by wire:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Bank account #: 3302020868
Bank routing #: 121140399
SWIFT ID: SVBKUS6S

Pay by check payable to:
10x Genomics, Inc.
Dept. CH 10944
Palatine, IL 60055-0944

10x GENOMICS™

Invoice

Date	Invoice #
10/29/2019	INV25581

10X Genomics, Inc
6230 Stoneridge Mall Rd
Pleasanton CA 94588

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
Handling		1		30.00	30.00
Freight		1		77.60	77.60

Item #1000092 = $11,523.60
Handling Costs for Item #1000092 = $20.25
Freight Costs for Item #1000092 = $52.38
TOTAL CLAIM COSTS = $11,596.23

Total	$17,179.60

This Order is subject to 10X Genomics, Inc. Terms and Conditions. See http://www.10xgenomics.com/legal-notices/.
Please send inquiries to: accounting@10xgenomics.com

Pay by wire:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Bank account #: 3302020868
Bank routing #: 121140399
SWIFT ID: SVBKUS6S

Pay by check payable to:
10x Genomics, Inc.
Dept. CH 10944
Palatine, IL 60055-0944

10X GENOMICS™

10X Genomics, Inc
6230 Stoneridge Mall Rd
Pleasanton CA 94588

Invoice

Date	Invoice #
12/12/2019	INV28325

Bill To	Ship To
University of Iowa 202 PCO Accounts Payable and Travel Iowa City IA 52242-2500	University of Iowa 431 Newton Rd, EMRB-117 Iowa Inst for Human Genetics Iowa City IA 52242

Attention	PO #	SO #	Reference
Kevin L Knudtson	1002226833	Sales Order #SO1528493	
Terms	**Currency**	**Phone #**	**Account Rep**
Net 30	USD	319-384-3342	Melissa L
Incoterms	**Freight Term**	**Ship Via**	**Tracking Number**
FCA-Dest	PPD & Add	FEDex	119236114430

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
1000121	Chromium™ Next GEM Single Cell 3' GEM, Library & Gel Bead Kit v3.1, 16 rxns	1		21,600.00	21,600.00
1000122	Chromium Next GEM Single Cell 3' Gel Bead Kit v3.1, 16 rxns - 1000122	1			
1000123	Chromium Next GEM Single Cell 3' GEM Kit v3.1, 16 rxns - 1000123	1			
1000157	Chromium™ Next GEM Single Cell 3' Library Kit v3.1, 16 rxns - 1000157	1			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	1			
1000128	Chromium™ Next GEM Single Cell 3' GEM, Library & Gel Bead Kit v3.1, 4 rxns	1		5,940.00	0.00
1000129	Chromium Next GEM Single Cell 3' Gel Bead Kit v3.1, 4 rxns - 1000129	1			
1000130	Chromium Next GEM Single Cell 3' GEM Kit v3.1, 4 rxns -	1			

GROUP 244871

83398629

This Order is subject to 10X Genomics, Inc. Terms and Conditions. See http://www.10xgenomics.com/legal-notices/.
Please send inquiries to: accounting@10xgenomics.com

Pay by wire:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Bank account #: 3302020868
Bank routing #: 121140399
SWIFT ID: SVBKUS6S

Pay by check payable to:
10x Genomics, Inc.
Dept. CH 10944
Palatine, IL 60055-0944

10X GENOMICS™

10X Genomics, Inc
6230 Stoneridge Mall Rd
Pleasanton CA 94588

Invoice

Date	Invoice #
12/12/2019	INV28325

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
	1000130				
1000158	Chromium Next GEM Single Cell 3' Library Kit v3.1, 4 rxns - 1000158	1			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	1			
Handling		1		30.00	30.00
Freight		1		69.77	69.77

Item #1000128 = $0.00
Handling Costs for Item #100128 = $6.47
Freight Costs for Item #1000128 = $15.05
TOTAL CLAIM COSTS = $21.52

Total $21,699.77

This Order is subject to 10X Genomics, Inc. Terms and Conditions. See http://www.10xgenomics.com/legal-notices/.
Please send inquiries to: accounting@10xgenomics.com

Pay by wire:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Bank account #: 3302020868
Bank routing #: 121140399
SWIFT ID: SVBKUS6S

Pay by check payable to:
10x Genomics, Inc.
Dept. CH 10944
Palatine, IL 60055-0944

10X GENOMICS™

10X Genomics, Inc
6230 Stoneridge Mall Rd
Pleasanton CA 94588

Invoice

Date	Invoice #
9/3/2019	INV22774

Bill To

University of Iowa
202 PCO
Accounts Payable and Travel
Iowa City IA 52242-2500

Ship To

University of Iowa
431 Newton Rd, EMRB-117
Iowa Inst for Human Genetics
Iowa City IA 52242

Attention	PO #	SO #	Reference
Kevin L Knudtson	1002176170	Sales Order #SO1522896	
Terms	**Currency**	**Phone #**	**Account Rep**
Net 30	USD	319-335-7251	Melissa L
Incoterms	**Freight Term**	**Ship Via**	**Tracking Number**
FCA-Dest	PPD & Add	FEDex	119236066505 119236066490

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
120262	Chromium™ i7 Multiplex Kit, 96 rxns	1	ea	790.00	766.30
1000167	Chromium™ Next GEM Single Cell 5' Library and Gel Bead Kit v1.1, 4 rxns	1		5,720.00	5,548.40
1000168	Chromium Next GEM Single Cell 5' Library Kit v1.1, 4 rxns - 1000168	1			
1000170	Chromium Next GEM Single Cell 5' Gel Bead Kit v1.1, 4rxns - 1000170	1			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	1			
Handling		1		30.00	30.00
Freight		1		107.98	107.98

Item #1000167 = $5,548.40
Handling Costs for Item #1000167 = $26.36
Freight Costs for Item #1000167 = $94.88
TOTAL CLAIM COSTS = $5,669.64

GROUP 242367
83322632

Total	$6,452.68

This Order is subject to 10X Genomics, Inc. Terms and Conditions. See http://www.10xgenomics.com/legal-notices/.
Please send inquiries to: accounting@10xgenomics.com

Pay by wire:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Bank account #: 3302020868
Bank routing #: 121140399
SWIFT ID: SVBKUS6S

Pay by check payable to:
10x Genomics, Inc.
Dept. CH 10944
Palatine, IL 60055-0944

10x GENOMICS™

Invoice

Date	Invoice #
11/13/2019	INV26335

10X Genomics, Inc
6230 Stoneridge Mall Rd
Pleasanton CA 94588

Bill To

University of Iowa
202 PCO
Accounts Payable and Travel
Iowa City IA 52242-2500

Ship To

University of Iowa
431 Newton Rd, EMRB-117
Iowa Inst for Human Genetics
Iowa City IA 52242

Attention	PO #	SO #	Reference
Kevin L Knudtson	1002206184	Sales Order #SO1525754	
Terms	**Currency**	**Phone #**	**Account Rep**
Net 30	USD	319-384-3342	Melissa L
Incoterms	**Freight Term**	**Ship Via**	**Tracking Number**
FCA-Dest	PPD & Add	FEDex	122347830958

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
1000167	Chromium™ Next GEM Single Cell 5' Library and Gel Bead Kit v1.1, 4 rxns	1		5,720.00	5,548.40
1000168	Chromium Next GEM Single Cell 5' Library Kit v1.1, 4 rxns - 1000168	1			
1000170	Chromium Next GEM Single Cell 5' Gel Bead Kit v1.1, 4rxns - 1000170	1			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	1			
1000120	Chromium™ Next GEM Chip G Single Cell Kit, 48 rxns	1	ea	1,480.00	1,435.60
Handling		1		30.00	30.00
Freight		1		100.37	100.37

Item #1000167 = $5,548.40
Handling Costs for Item #1000167 = $23.83
Freight Costs for Item #1000167 = $79.74
TOTAL CLAIM COSTS = $5,651.97

GROUP 244410

83383985

Total	$7,114.37

This Order is subject to 10X Genomics, Inc. Terms and Conditions. See http://www.10xgenomics.com/legal-notices/.
Please send inquiries to: accounting@10xgenomics.com

Pay by wire:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Bank account #: 3302020868
Bank routing #: 121140399
SWIFT ID: SVBKUS6S

Pay by check payable to:
10x Genomics, Inc.
Dept. CH 10944
Palatine, IL 60055-0944

illumina®

QUOTATION FOR SUPPLY OF GENETIC ANALYSIS PRODUCTS

Prepared by:

Illumina, Inc.
5200 Illumina Way
San Diego CA 92122-4616
USA
Hereinafter referred to as "Illumina"

Prepared for:

Kevin Knudtson

University of Iowa Institute for Human Genetics

Hereinafter referred to as " University of Iowa Institute for Human Genetics " or “Customer”

Quotation Number:	**4136751**
Quotation Date:	**Mar 23, 2018**
Expiration Date:	**Mar 30, 2018**
Prepared By:	**Guy Giubilato**
Phone Number:	**+1 (858) 291.6492**
Email:	**GGIUBILATO@ILLUMINA.COM**

QUOTATION NUMBER	4136751	**PREPARED BY**	Guy Giubilato
QUOTATION DATE	Mar 23, 2018	**TEL**	+1 (858) 291.6492
EXPIRATION DATE	Mar 30, 2018	**EMAIL**	GGIUBILATO@ILLUMINA.COM
CURRENCY	USD		

I. CUSTOMER INFORMATION

Company or Institution Name:	University of Iowa Institute for Human Genetics
Customer Number:	6000021065
Address:	University of Iowa Institute for Human Genetics 5296 Carver Biomedical Research Building 285 Newton Rd IOWA CITY IA 52242-1101 USA
Contact Name:	Kevin Knudtson
Phone:	319-335-7251
E-Mail:	kevin-knudtson@uiowa.edu
Ultimate Consignee:	University of Iowa Institute for Human Genetics
Bill to address	University of Iowa Accounts Payable And Travel 202 Pco Iowa City IA 52242-2500 USA
Shipping address:	University of Iowa Institute for Human Genetics 5296 Carver Biomedical Research Building 285 Newton Rd IOWA CITY IA 52242-1101 USA

II. PRODUCT & PRICING INFORMATION

Catalog#	Product Description	Unit Price (USD)	Discount %	Customer Price (USD)	Units	Subtotal (USD)
20020595	TruSeq Stranded mRNA Library Prep (96 Samples) : This component contains the RNA purification beads to capture mRNA, the PCR master mix to transcript mRNA into cDNA for 96 samples	4,320.00	12.00	3,801.60	7	26,611.20
FC-410-1003	HiSeq® 3000/4000 SBS Kit (300cycles): Provides kitted reagents for up to 300 cycles of sequencing and sufficient reagents to support dual-indexing protocols on the HiSeq 3000/4000 sequencing systems.	9,900.00	12.00	8,712.00	60	522,720.00

Like, Kind Estimate is 1 each for $8,712.00

QUOTATION NUMBER	4136751	**PREPARED BY**	Guy Giubilato
QUOTATION DATE	Mar 23, 2018	**TEL**	+1 (858) 291.6492
EXPIRATION DATE	Mar 30, 2018	**EMAIL**	GGIUBILATO@ILLUMINA.COM
CURRENCY	USD		

20020599	TruSeq® Stranded Total RNA Library Prep Gold (96 Samples) : This component contains the RiboZero beads to deplete rRNA and mtrRNA from Human, Mouse, Rat as well as the PCR master mix to transcript RNA into cDNA for 96 samples.	9,750.00	12.00	8,580.00	2	17,160.00
FC-110-3001	PhiX CONTROL V3 KIT: Kitted DNA control for the Illumina sequencing platform. Compatible with Single and Paired End reads up to 150 base pairs. (10ul of 10nM template solution)	160.00	12.00	140.80	12	1,689.60
MS-102-2022	MiSeq® Reagent Kit v2 (300 cycle) - 20 pack: 20 pack of MiSeq v2 Reagent kits, 300 cycles per kit.	19,900.00	12.00	17,512.00	2	35,024.00
MS-102-2002	MiSeq Reagent Kit v2 (300-cycles): MiSeq v2 Reagent kit, 300 cycles per kit.	1,045.00	12.00	919.60	10	9,196.00
MS-102-3003	MiSeq® Reagent Kit v3 (600 cycle): Provides kitted reagents for up to 625 cycles of sequencing on the MiSeq System. Includes: Paired-End Reagent plate (600-cycles), MiSeq Flow Cell, and Wash Buffer.	1,530.00	12.00	1,346.40	6	8,078.40
PE-410-1001	HiSeq® 3000/4000 PE Cluster Kit: Provides kitted reagents for PE cluster generation using cBot - supports HiSeq 3000/4000 platforms.	6,060.00	12.00	5,332.80	60	319,968.00
Subtotal						940,447.20
Freight / Handling Fee						9,404.47
Total Fees (including shipping and insurance)						**949,851.67**

Like, Kind Estimate is 1 each for $5,332.80

Notes: Tax is an estimate and is subject to change upon invoicing based upon the appropriate tax regulations.

Post Pricing Message:

Pricing offered herein is contingent upon Customer issuing a ship schedule along with a purchase order by March 30, 2018. Illumina will not accept a purchase order against this Quotation until this condition has been met. Customer agrees to take delivery of all products by January 31, 2019.

QUOTATION NUMBER	4136751	**PREPARED BY**	Guy Giubilato
QUOTATION DATE	Mar 23, 2018	**TEL**	+1 (858) 291.6492
EXPIRATION DATE	Mar 30, 2018	**EMAIL**	GGIUBILATO@ILLUMINA.COM
CURRENCY	USD		

III. CONDITIONS OF SALE

By submitting an order, Customer accepts and agrees that the Terms and Conditions referenced in this Quotation(as set forth in the section VII herein (Terms and Conditions) is the sole and exclusive agreement between Customer and Illumina with respect to the Illumina products and/or services as described above and accepts all other terms of this quotation. NOTWITHSTANDING THE FOREGOING, IF ILLUMINA AND CUSTOMER HAVE ENTERED INTO A VALID AND ENFORCEABLE AGREEMENT GOVERNING THE ILLUMINA PRODUCTS AND/OR SERVICES DESCRIBED ABOVE, THE ORDER OF PRECEDENCE BETWEEN THE AGREEMENT AND THE TERMS AND CONDITIONS SHALL BE AS FOLLOWS: IN THE EVENT OF A CONFLICT BETWEEN THE TERMS OF THE AGREEMENT AND THE TERMS AND CONDITIONS, OR IF THE AGREEMENT INCLUDES ADDITIONAL TERMS NOT ADDRESSED IN THE TERMS AND CONDITIONS, THE AGREEMENT SHALL GOVERN WITH RESPECT TO SUCH TERMS. Illumina does not supply plastics such as microplates or pipette tips for use in the listed assays and these are not included in the consumables pricing provided; however, as a result of the highly multiplexed nature of all assays, plastics alone contribute minimally to the final cost.

Customer and Illumina agree as follows:
• Customer's purchase of the products referenced in this Quotation is not conditioned on future performance characteristics or applications, whether or not realized.
• Unless otherwise agreed by Illumina in writing, Illumina will not assist Customer in developing, testing, or validating unsupported applications.
• Illumina will not replace any consumables or reagent kits if the cause of any performance failure is due to unsupported applications.
• Illumina is unable to provide any assurances or guarantee that the performance of the products referenced in this Quotation will match published specifications when used for unsupported applications.

IV. SHIP HOLD

In cases where this Quotation does not include a pre-defined ship schedule, the following ship hold terms shall apply:
• All orders must have a defined ship schedule. The initial ship date must be no later than three (3) months from the date the purchase order is received by Illumina (as provided in the Order Confirmation) and the entire order must be shipped complete within twelve (12) months from Illumina's receipt of the purchase order.
• Any exceptions to these ship hold terms must be agreed to in writing by Illumina and the Customer must pre-pay at least fifty percent (50%) of the purchase order amount of the affected shipments.
• Customers may request two (2) shipment delays for any single purchase order. The total months of delayed shipment for shipments associated with a single purchase order shall not exceed six (6) months.
• If Customer has requested a delayed shipment, Illumina reserves the right to change the lead time necessary to initiate Customer's first shipment (which may be longer than the lead time quoted at the time of the order placement).
• If Customer cannot take shipment in accordance with these terms, Illumina reserves the right to cancel the order in its entirety without any liability to the Customer.

V. HOW TO ORDER

For all consumable orders: Please submit your order online through MyIllumina (http://my.illumina.com).	For all other orders: Please submit your institutional Purchase Order and a complete copy of this quotation to the attention of: Illumina Customer Service customerservice@illumina.com Phone: +1.858.202.4566 Toll Free: +1.800.809.ILMN (4566) Fax: +1.858.202.4766

Order Confirmation

QUOTATION NUMBER	4136751	**PREPARED BY**	Guy Giubilato
QUOTATION DATE	Mar 23, 2018	**TEL**	+1 (858) 291.6492
EXPIRATION DATE	Mar 30, 2018	**EMAIL**	GGIUBILATO@ILLUMINA.COM
CURRENCY	USD		

You will receive an e-mail confirmation containing your order number within 1 business day. Another email will be sent to notify you when your order has been shipped.

VI. EXPIRATION OF OFFER

The offer contained in this document is revocable at the sole discretion of Illumina if not executed by Customer and a purchase order received by Illumina before 5:00 pm Pacific Time on the expiration date shown on page 1 of this quotation.

VII. TERMS AND CONDITIONS

By this Quotation, Illumina conditionally offers to Customer the Illumina products and/or services as described above. This offer is conditional on, and may only be accepted by, Customer's agreement that Illumina's terms and conditions listed below or otherwise included with the product or service, as applicable to the specific product or service quoted ("Terms and Conditions"), is the sole and exclusive agreement between Customer and Illumina with respect to the particular products or service. For the avoidance of doubt, any terms and conditions applicable to "Test Specific Products" that have a specific intended use in such products' documentation, as set forth in such terms and conditions, are applicable only to in vitro diagnostic products.

http://www.illumina.com/content/dam/illumina-marketing/documents/terms-conditions/united-states/usa-terms-and-conditions-of-sale-general.pdf.

Additionally, if Customer is purchasing Illumina professional consultingservices as relate to instruments, Customer environment or workflows (inall cases, excluding instrument warranty services) ("ProfessionalServices"), Customer agrees such Professional Services are exclusivelygoverned by the Terms and Conditions - Services (Professional Services)located here:

http://www.illumina.com/content/dam/illumina-marketing/documents/company/terms-and-conditions-services.pdf

In the case of BaseSpace Clarity LIMS, the Terms and Conditions are https://www.illumina.com/content/dam/illumina-marketing/documents/terms-conditions/worldwide/lims/on-premise-subscription-agreement.pdf (for subscription software), and https://www.illumina.com/content/dam/illumina-marketing/documents/terms-conditions/worldwide/lims/perpetual-license-agreement.pdf (for perpetual license software).

Additionally, notwithstanding the Illumina entity that is listed on the cover page of this Quotation, the parties understand and agree that in the event another Illumina affiliate provides the products or services to Customer, such Illumina affiliate is the relevant quoting and contracting entity under this Quotation and the relevant Terms and Conditions.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of $27,319.01, subject to audit of actual invoices. On February 17, 2020, valve failure on a restroom toilet caused water damage to the Pappajohn Business Building. Request was to cover costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Camille Walters, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Linda Leto, Department of Management

AOS Claim ID 1884
TOS Job # _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages to Pappajohn Business Building Due to a Valve Failure on a Restroom Toilet on February 17, 2020
University of Iowa – Board of Regents
Claim dated November 18, 2021
AOS Claim ID: 1884

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $27,319.01, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Camille Walters, Risk Management Administrator, University of Iowa
John Nash, Director of Facilities, Board of Regents
Linda Leto, Department of Management

Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
430 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

November 18, 2021

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: University of Iowa – Pappajohn Business Building Water Damage – Preliminary Loss Report (2/17/2020)

Dear Executive Council,

On February 17, 2020, a valve failed on a restroom toilet on the second floor of the Pappajohn Business Building located at 21 East Market Street, Iowa City, Iowa. This failure resulted in water damage to the first and second floors and included damage to the drywall, ceiling tiles and trim.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and repair/replacement of the damaged building components. Our estimated damage is approximately **$27,319.01**. We will provide a Formal Loss Report and supporting documentation for the final costs.

Please feel free to contact me with any questions or concerns.

Sincerely,

Camille Walters

Camille Walters
Risk Management Administrator

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters, Camille

Subject: University of Iowa Pappajohn Business Building - Property Loss Notice
Attachments: PBB Water.pdf

From: Walters, Camille <camille-walters@uiowa.edu>
Sent: Monday, February 17, 2020 2:38 PM
To: executivecouncil@tos.iowa.gov; John Nash (john.nash@iowaregents.edu) <john.nash@iowaregents.edu>; Tammy Hollingsworth <Tammy.Hollingsworth@auditor.state.ia.us>
Cc: Josey Bathke <josephine-bathke@uiowa.edu>; Debby Zumbach (deborah-zumbach@uiowa.edu) <deborah-zumbach@uiowa.edu>
Subject: University of Iowa Pappajohn Business Building - Property Loss Notice

Hello,

Risk Management was notified on 2/17/2020 of an incident at the Pappajohn Business Building, located at 21 East Market Street, Iowa City, IA. On 2/17/2020, a valve in the men's restroom on the 2nd floor was compromised causing water damage to the 1st and 2nd floors of the building. We are investigating the incident at this time but the estimated damages could potentially exceed $5,000. I have attached the photos received today.

We will submit a preliminary loss report once we have a better estimate.

Please feel free to contact me with any questions or concerns.

Thank you

Camille

Fdp lodh#Z dowhuv

University of Iowa, Risk Management

430 Plaza Centre One, 125 S Dubuque St, Iowa City, IA 52242

Phone 319-335-5357

Department of Risk Management
Insurance & Loss Prevention
430 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - Pappajohn Business Building 2nd Floor Water

Building: Pappajohn Business Building
Department: Facilities Management

Date of Loss: 2/17/2020
Completed by: Camille Walters
UI Claim #: PR-21164-SUI

Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	Servpro	1002258592	Pending	$ 14,679.44
Building	2B Prelim	UPS	N/A	P0413981	$ 8.67
Building	3B Prelim	EMSL Analytical	C000568459	Pending	$ 30.90
Building	4B Prelim	Adam Builders LLC	1002265692	Pending	$ 12,600.00
				Building Estimate	**$ 27,319.01**
Equipment	N/A	None			$ -
Equipment	N/A	None			$ -
				Equipment Estimate	**$ -**
				ESTIMATE TOTAL	**$ 27,319.01**

TEAM MEYER

Franchise # 9784 / 10071 / 10619 / 10618 / 11087
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Client:	U of I - Pappajohn Business Building
Property:	21 E Market St Iowa City , IA 52245
Operator:	JANE

Estimator:	Billy Lopez	Business:	(844) 965-0001
Position:	General Manager	E-mail:	Billy@servpro.me
Company:	Servpro		
Business:	615 Highway 1 West Iowa City , IA 52246		

Reference:		Business:	(844) 965-0001
Company:	Jane Rose	E-mail:	jane@servpro.me
Business:	615 highway 1 W Iowa City , IA 52246		

Type of Estimate:	Water Damage		
Date Entered:	2/18/2020	Date Assigned:	

Price List:	IACR8X_FEB20
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	UOFIPJBB-WTR_IP

Dear U of I - Pappajohn Business Building ,
I am sorry to hear about your recent Water Damage loss. Attached you will find an estimate for the associated costs related to the mitigation. The total of the estimate is $14,679.44. Note this is purely an estimate. Throughout the mitigation phase challenges arise which may require additional work to be performed. Please feel free to contact me with any questions or concerns.

Building Code: PBB
DOL: 2/17/2020
PO #: 1002258592

Regards,
Billy Lopez

Billy@servpro.me

TEAM MEYER

Franchise # 9784 / 10071 / 10619 / 10618 / 11087
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

UOFIPJBB-WTR_IP

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Manager	4.42 HR	0.00	82.50	0.00	364.65
2/17/20 - 1 PM for 3.25 hrs *2/18/20 - 1 PM for 1.17 hrs*					
2. Project Manager, Assistant	8.33 HR	0.00	71.30	0.00	593.93
2/17/20 - 1 APM for 4 hrs *2/19/20 - 1 APM for 1.25 hrs* *2/20/20 - 1 APM for 1.75 hrs* *2/21/20 - 1 APM for 1.33 hrs*					
3. Restoration Technician	56.42 HR	0.00	45.00	0.00	2,538.90
2/17/20 - 2 RTs for 5 hrs each, 1 RT for 3.25 hrs, 3 RTs for 2 hrs each *2/18/20 - 1 RT for .67 hrs, 2 RTs for 2 hrs each* *2/19/20 - 2 RTs for 1.25 hrs each* *2/20/20 - 2 RTs for 1.75 hrs each* *2/21/20 - 2 RTs for 9.25 hrs each, 2 RTs for 3 hrs each* *3/6/2020 - 2 RTs for 1 hr each*					
4. Project Administration / Clerical	7.50 HR	0.00	37.00	0.00	277.50
2/18/20 - 1 PA/C for 1.5 hrs *2/19/20 - 1 PA/C for 1.5 hrs* *2/20/20 - 1 PA/C for 1.5 hrs* *2/24/20 - 1 PA/C for 1.5 hrs* *3/9/20 - 1 PA/C for 1.5 hrs*					
5. Small Tool Charge	1.00 EA	0.00	113.25	0.00	113.25
3% of total labor costs per contract					
Totals: Labor				0.00	3,888.23

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6. Ducting, Lay Flat	1.00 EA	0.00	110.00	0.00	110.00
7. Plastic Sheeting	1.00 EA	0.00	196.00	0.00	196.00
8. Wall Zippers	1.00 EA	0.00	30.50	0.00	30.50
9. Tape, Blue	3.00 EA	0.00	13.16	0.00	39.48
10. Filter, HEPA for Neg Air Machine	2.00 EA	0.00	155.95	0.00	311.90
11. Zip Wall Kit - 4 Poles	1.00 EA	0.00	602.00	0.00	602.00
12. Plastic Sheeting Hangers / Blue	0.25 EA	0.00	510.00	0.00	127.50
13. Bags, Trash Environmental (6 mil)	15.00 EA	0.00	1.96	0.00	29.40

TEAM MEYER

Franchise # 9784 / 10071 / 10619 / 10618 / 11087
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

CONTINUED - Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
14. Filter - Backpack Vacuum - Kit	1.00 EA	0.00	185.60	0.00	185.60
Totals: Consumables				0.00	1,632.38

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
15. Air Mover	99.00 DA	0.00	32.50	0.00	3,217.50
2/17/20 - 29 *2/18/20 - 24* *2/19/20 - 24* *2/20/20 - 22*					
16. Dehumidification Unit -200	28.00 DA	0.00	75.50	0.00	2,114.00
2/17/20 - 7 *2/18/20 - 7* *2/19/20 - 7* *2/20/20 - 7*					
17. HEPA filtration Unit/ Air Scrubber	8.00 DA	0.00	140.00	0.00	1,120.00
2/17/20 - 2 *2/18/20 - 2* *2/19/20 - 2* *2/20/20 - 2*					
18. Company Owned Vehicle	5.00 DA	0.00	95.00	0.00	475.00
2/17/20 - 2 *2/18/20 - 1* *2/19/20 - 1* *2/20/20 - 1*					
19. Van, Cargo	7.00 DA	0.00	115.00	0.00	805.00
2/17/20 - 1 *2/18/20 - 1* *2/19/20 - 1* *2/20/20 - 1* *2/21/20 - 2* *3/6/20 - 1*					
20. Extension Cords	8.00 DA	0.00	5.00	0.00	40.00
2/17/20 - 2 *2/18/20 - 2* *2/19/20 - 2* *2/20/20 - 2*					
21. Truck, 24 Foot	1.00 DA	0.00	125.00	0.00	125.00
2/17/20 - 1					

SERVPRO

TEAM MEYER

Franchise # 9784 / 10071 / 10619 / 10618 / 11087
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
22. Ladder 24ft and under	5.00 DA	0.00	6.00	0.00	30.00
2/17/20 - 1 *2/18/20 - 1* *2/19/20 - 1* *2/20/20 - 1* *2/21/20 - 1*					
23. Vacuum, HEPA	1.00 DA	0.00	115.00	0.00	115.00
2/21/20 - 1					
24. Equipment decontamination charge - per piece of equipment	38.00 EA	0.00	26.02	0.00	988.76
Totals: Equipment				0.00	9,030.26

Subcontractor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
25. Haul debris - per pickup truck load - including dump fees	1.00 EA	128.57	0.00	0.00	128.57
Totals: Subcontractor				0.00	128.57
Line Item Totals: UOFIPJBB-WTR_IP				**0.00**	**14,679.44**

TEAM MEYER

Franchise # 9784 / 10071 / 10619 / 10618 / 11087
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	14,679.44
Replacement Cost Value	**$14,679.44**
Net Claim	**$14,679.44**

Billy Lopez
General Manager

Delivery Service Invoice

Invoice Date **February 22, 2020**
Invoice Number 000072R9V8080
Shipper Number 72R9V8

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/14	1Z72R9V80191573517	Next Day Air Commercial Letter	46250	103	Letter	30.79	-24.46	6.33
		Fuel Surcharge				1.85	-1.59	0.26
		Total				32.64	-26.05	6.59
	1st ref: 20-648581-001			**UserID:** henneberry				
	Sender : Steve Henneberry University of Iowa 200 USB Iowa City IA 52242			**Receiver:** EMSL 6340 Castleplace Drive INDIANAPOLIS IN 46250				
02/17	1Z72R9V82593333120	Next Day Air Commercial Letter	46250	103	Letter	30.79	-24.46	6.33
		Customer Weight			0.3			
		Delivery Confirmation Response				2.08		2.08
		Fuel Surcharge				1.69	-1.43	0.26
	20-654109-006	**Total**				34.56	-25.89	8.67
	1st ref: PBB- 2nd Floor Water Leak			**UserID:** henneberry				
	Sender : Steve Henneberry University of Iowa 200 USB Iowa City IA 52242			**Receiver:** EMSL 6340 Castleplace Drive INDIANAPOLIS IN 46250				
02/20	1Z72R9V80197597393	Next Day Air Commercial Letter	46250	103	Letter	30.79	-24.46	6.33
		Fuel Surcharge				1.69	-1.43	0.26
		Total				32.48	-25.89	6.59
	1st ref: 20-651040-001			**UserID:** henneberry				
	Sender : Steve Henneberry University of Iowa 200 USB Iowa City IA 52242			**Receiver:** EMSL 6340 Castleplace Drive INDIANAPOLIS IN 46250				
Total for Internet-ID: henneberry						99.68	-77.83	21.85
Total UPS Internet Shipping				3 **Package(s)**		99.68	-77.83	21.85
Total Outbound				3 **Package(s)**		99.68	-77.83	21.85

EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101
6340 CastlePlace Dr., Indianapolis, IN 46250
(317) 803-2997

INVOICE NO	PAGE
16328658	1 of 1
INVOICE DATE	
2/19/2020	

BILL TO
FSG-Environmental Svcs/Univ. of Iowa
Attn: Darice Baxter
200 University Services Building
The University of Iowa
Iowa City, IA 52242
US

REPORT TO
FSG-Environmental Svcs/Univ. of Iowa
Attn: Darice Baxter
200 University Services Building
The University of Iowa
Iowa City, IA 52242
US

SLSM.	Ship VIA	Terms		Billing Frequency	Rept. ID	Billing ID
epodell	UPS	Net 30		With Report	UOIF77	UOIF77

Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
2/19/2020	162003466 P.O: C0000568459	2	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 2nd Floor Leak / Pappajoh Business Building	EA	15.45	30.90
						Sub Total	30.90
						Invoice Total	**$30.90**

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

GROUP 247047

83464250

Please detach and return with payment

Invoice Date 2/19/2020 Customer No. UOIF77 Invoice No. 16328658 $30.90

Please Remit To: EMSL Analytical, Inc.
200 Route 130 North
Cinnaminson,NJ 08077

Dept: 16

#085 PBB

ADAMBUILDERS
COMMERCIAL • RESIDENTIAL

February 22, 2020

Mr. Mitchell Borkowski
Facilities Management
The University of Iowa
200 University Services Building
Iowa City, IA 52242

RE: Pappajohn Business Building – Drywall/Plaster Repair

Dear Mr. Borkowski,

Adam Builders, LLC is pleased to provide pricing for the subject project. Included within our proposed scope of work as follows:

1. Dust Partitions as required for our work
2. Drywall damaged soffit and columns to match existing
3. Tape, Mud and Plaster installed drywall
4. Install only salvaged ceiling tiles
5. Install only salvaged wood trim pieces
6. Painting for the above mentioned items

We specifically exclude:

1. Electrical work of any kind
2. Mechanical work of any kind
3. IT/Fire Alarm work of any kind
4. Flooring work of any kind

Based on the foregoing, Adam Builders LLC will provide all the necessary labor, material, equipment, supervision, safety and insurance required to complete our proposed scope of work for the lump sum of **Twelve Thousand Six Hundred Dollars ($12,600.00).** We appreciate the opportunity to be of service and hope that you will contact us with any questions that you may have.

PLEASE ISSUE P.O.
BUI#0853901 (411)
M. J Borkowski
2/27/2020

Sincerely,
Adam Builders LLC

John Adam

John Adam
Owner

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of $40,275.78, subject to audit of actual invoices. On March 23, 2020, a storm sewer back up caused water damage to the Lindquist Center. Request was to cover costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Camille Walters, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Linda Leto, Department of Management

AOS Claim ID 1934
TOS Job # _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages to Lindquist Center Due to a Storm Sewer Back-up on May 23, 2020
University of Iowa – Board of Regents
Claim dated November 22, 2021
AOS Claim ID: 1934

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $40,275.78 subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Camille Walters, Risk Management Manager, University of Iowa
John Nash, Director of Facilities, Board of Regents
Linda Leto, Department of Management

Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
430 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

November 22, 2021

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: University of Iowa – Lindquist Center Water Damage – Preliminary Loss Report (5/23/2020)

Dear Executive Council,

On May 23, 2020, a storm sewer backed up causing water damage at the Lindquist Center located at 240 South Madison Street, Iowa City, Iowa. Water damaged building components such as ceiling tiles, sensors, light fixtures, wall base, carpet, drywall, etc. in the south basement.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and recovery of the damaged building components. Our estimated damage is approximately **$40,275.78**. A Formal Loss Report with supporting documentation will be provided.

Please feel free to contact me with any questions or concerns.

Sincerely,

Camille Walters

Camille Walters
Risk Management Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters, Camille

Subject: University of Iowa Lindquist Center Water Damage - Property Loss Notice
Attachments: Lindquist Center Damage Photos.pdf

From: Walters, Camille <camille-walters@uiowa.edu>
Sent: Tuesday, May 26, 2020 9:14 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; John Nash (john.nash@iowaregents.edu) <john.nash@iowaregents.edu>
Cc: Josey Bathke <josephine-bathke@uiowa.edu>; Debby Zumbach (deborah-zumbach@uiowa.edu) <deborah-zumbach@uiowa.edu>
Subject: University of Iowa Lindquist Center Water Damage - Property Loss Notice

Hello,

Risk Management was notified of an incident at the Lindquist Center, located at 240 South Madison Street, Iowa City, IA. On 5/23/2020, the storm sewer backed up, which caused rain water to enter the basement of the building causing significant damage. We are investigating the incident at this time but the estimated damages are expected to exceed $5,000. Attached are photos of the building damages.

We will submit a preliminary loss report once we have a better estimate.

Please feel free to contact me with any questions or concerns.

Thank you

Camille

Fdp lodh#Z dowhuv

University of Iowa, Risk Management

430 Plaza Centre One, 125 S Dubuque St, Iowa City, IA 52242

Phone 319-335-5357

Department of Risk Management
Insurance & Loss Prevention
430 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010

General Fund 29C:20 Property Claim Cost Estimate - Lindquist Center Water Damage

Building: Lindquist Center
Department: Facilities Management

Date of Loss: 5/23/2020
Completed by: Camille Walters
UI Claim #: PR-21237-SUI

Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	Servpro	1002299196	83549992	$ 26,091.06
Building	2B Prelim	Plumbers Supply	N/A	P0419852	$ 46.03
Building	3B Prelim	Johnson Controls	C000574783	83711956	$ 720.69
Building	4B Prelim	RoCon Construction	1002301232	Pending	$ 13,418.00
				Building Estimate	**$ 40,275.78**
Equipment	N/A	None			$ -
Equipment	N/A	None			$ -
				Equipment Estimate	**$ -**
				ESTIMATE TOTAL	**$ 40,275.78**

SERVPRO®
Fire & Water - Cleanup & Restoration™

TEAM MEYER
844.965.0001

INVOICE

20192988

DATE: 06/05/2020

TERMS: Due upon receipt
Past Due Invoices Subject to Finance Charges
Returned Check Fee $50

BILL TO:

University of Iowa Facilities Managemen
U of I Facilities Mgt
Plaza Centre One
125 S Dubuque Street
Iowa City, IA 52240

SERVICE ADDRESS:

Lindquist Center
240 S Madison Street
Iowa City, IA 52240

Project Mgr: Tiffani Trappe **Insurance Co:** Selfpay **Claim / P.O. #** 1002299196 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration: Building Code LC, DOL 5-23-20, PO#1002299196	25,830.58
Debris Hauling	Debris hauling subcontracted.	260.48

SALES TAX	
TOTAL	26,091.06
PAYMENT	
TOTAL DUE	**$26,091.06**

REVIEW US!
Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.

Remit payment to: SERVPRO
615 Hwy 1 West
Iowa City, IA 52246

If you would like to pay by credit card, please call our office at (844) 965-0001. All major credit cards accepted.

SERVPRO TEAM MEYER

Iowa Franchise # 9784 / 10071 / 10619 / 10618
11087
Missouri Franchise # 11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, Ia 52246
844-965-00001
Tax ID # 27-0863347

Client:	U of I Lindquist Center
Property:	240 S Madison St Iowa City, IA 52245
Operator:	JANE
Estimator:	Billy Lopez
Position:	General Manager
Company:	SERVPRO
Business:	615 Highway 1 West Iowa City , IA 52246
Business:	(844) 965-0001
E-mail:	Blopez@servpro.me
Type of Estimate:	Water Damage
Date Entered:	5/26/2020
Date Assigned:	
Price List:	IACR8X_MAY20
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	UOFI_LC_MIT

Dear U of I Lindquist Center ,
I am sorry to hear about your recent Water Damage loss. Attached you will find an estimate for the associated costs related to the mitigation. The total of the estimate is $26,091.06. Note this is purely an estimate. Throughout the mitigation phase challenges arise which may require additional work to be performed. Please feel free to contact me with any questions or concerns.

Building Code: LC
DOL: 5/23/2020
PO #: 1002299196

Regards,
Billy Lopez

Blopez@servpro.me

SERVPRO TEAM MEYER

Iowa Franchise # 9784 / 10071 / 10619 / 10618
11087
Missouri Franchise # 11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, Ia 52246
844-965-00001
Tax ID # 27-0863347

UOFI_LC_MIT

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Manager	6.75 HR	0.00	82.50	0.00	556.88
5/23/20 - 1 PM for 4.75 hours *5/24/20 - 1 PM for 2 hours*					
2. Project Coordinator	3.00 HR	0.00	110.00	0.00	330.00
5/23/20 - 1 PC for 3 hours					
3. Assistant Project Manager	14.75 HR	0.00	71.30	0.00	1,051.68
5/23/20 - 1 APM for 8.5 hours *5/26/20 - 1 APM for 6.25 hours*					
4. Assistant Project Manager - Holiday	7.58 HR	0.00	142.60	0.00	1,080.91
5/25/20 (Memorial Day) - 1 APM for 7.58 hours					
5. Restoration Technician	56.16 HR	0.00	45.00	0.00	2,527.20
5/23/20 - 1 RT for 3 hours, 2 RTs for 8.5 hours each *5/26/20 - 3 RTs for 6.25 hours each* *5/27/20 - 1 RT for 5.58 hours, 1 RT for 2.33 hours* *5/28/20 - 2 RTs for 2 hours each* *6/4/20 - 2 RTs for 2.75 hours each*					
6. Restoration Technician - Holiday	22.74 HR	0.00	90.00	0.00	2,046.60
5/25/20 (Memorial Day) - 3 RTs for 7.58 hours each					
7. Project Administration/ Clerical	6.50 HR	0.00	37.00	0.00	240.50
5/26/20 - 1 PA/C for 2.5 hours *5/27/20 - 1 PA/C for 1.5 hours* *5/28/20 - 1 PA/C for 1.5 hours* *6/4/20 - 1 PA/C for 1 hour*					
8. Small Tools 3% of Labor	1.00 EA	0.00	235.01	0.00	235.01
3% small tool charge applied to overall cost of labor					
Totals: Labor				0.00	8,068.78

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9. Bags, Trash Environmental (6Mil)	41.00 EA	0.00	1.96	0.00	80.36
10. Filter, HEPA for Neg Air Machine	1.00 EA	0.00	155.95	0.00	155.95
11. Gloves - Surgical Latex	0.25 BX	0.00	25.12	0.00	6.28

SERVPRO TEAM MEYER

Iowa Franchise # 9784 / 10071 / 10619 / 10618
11087
Missouri Franchise # 11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, Ia 52246
844-965-00001
Tax ID # 27-0863347

CONTINUED - Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
12. Ducting, Lay Flat	1.00 RL	0.00	110.00	0.00	110.00
13. Plastic Sheeting	2.00 RL	0.00	196.00	0.00	392.00
14. Tape, Blue	8.00 RL	0.00	13.16	0.00	105.28
15. Tape, Double Sided	5.00 RL	0.00	18.30	0.00	91.50
16. Wipes ,Cotton Cloth	3.00 BG	0.00	16.50	0.00	49.50
17. Filter - Back Pack Vacuum - Kit	3.00 EA	0.00	185.60	0.00	556.80
18. Disinfectant/Biocide	2.00 GL	0.00	43.95	0.00	87.90
19. Wipes, Lint Free	1.00 BG	0.00	50.90	0.00	50.90
20. Cleaner, Hard Surface	1.00 GL	0.00	24.07	0.00	24.07
21. Cleaner, Carpet (liquid)	1.00 GL	0.00	4.02	0.00	4.02
22. Deodorizing Liquid	1.00 GL	0.00	39.71	0.00	39.71
23. Super Concentrate	1.00 GL	0.00	33.60	0.00	33.60
Totals: Consumables				0.00	1,787.87

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
24. Air Mover	195.00 DA	0.00	32.50	0.00	6,337.50
5/23/20 - 79 *5/24/20 - 79* *5/25/20 - 31* *5/26/20 - 6*					
25. Dehumidification Unit - 200	50.00 DA	0.00	75.50	0.00	3,775.00
5/23/20 - 15 *5/24/20 - 15* *5/25/20 - 12* *5/26/20 - 8*					
26. HEPA Filtration Unit / AIr Scrubber	4.00 DA	0.00	140.00	0.00	560.00
5/23/20 - 1 *5/24/20 - 1* *5/25/20 - 1* *5/26/20 - 1*					
27. Extension Cords	15.00 DA	0.00	5.00	0.00	75.00

SERVPRO TEAM MEYER

Iowa Franchise # 9784 / 10071 / 10619 / 10618
11087
Missouri Franchise # 11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, Ia 52246
844-965-00001
Tax ID # 27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
5/23/20 - 5 *5/24/20 - 5* *5/25/20 - 5*					
28. Cart Tilt / Demolition	5.00 DA	0.00	35.00	0.00	175.00
5/23/20 - 2 *5/25/20 - 2* *5/26/20 - 1*					
29. Extraction Unit (Portable)	3.00 DA	0.00	125.00	0.00	375.00
5/23/20 - 1 *5/28/20 - 1* *6/4/20 - 1*					
30. Company Owned Vehicle	4.00 DA	0.00	95.00	0.00	380.00
5/23/20 - 2 *5/24/20 - 1* *5/27/20 - 1*					
31. Vehicle - Box Truck	2.00 DA	0.00	175.00	0.00	350.00
5/23/20 - 1 *5/26/20 - 1*					
32. Van, Cargo	8.00 DA	0.00	115.00	0.00	920.00
5/23/20 - 2 *5/25/20 - 2* *5/26/20 - 1* *5/27/20 - 1* *5/28/20 - 1* *6/4/20 - 1*					
33. Vacuum, HEPA	2.00 DA	0.00	115.00	0.00	230.00
5/25/20 - 2 *5/26/20 - 1*					
34. Vacuum - Wet/Dry	1.00 DA	0.00	183.75	0.00	183.75
5/27/20 - 1					
35. Equipment decontamination charge - per piece of equipment	98.00 EA	0.00	26.66	0.00	2,612.68
79 air movers, 15 dehumidifiers, 1 air scrubber, wand, hose, tank (for extraction)					
Totals: Equipment				0.00	15,973.93

Subcontractor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL

SERVPRO TEAM MEYER

Iowa Franchise # 9784 / 10071 / 10619 / 10618
11087
Missouri Franchise # 11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, Ia 52246
844-965-00001
Tax ID # 27-0863347

CONTINUED - Subcontractor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
36. Haul debris - per pickup truck load - including dump fees	2.00 EA	130.24	0.00	0.00	260.48
Totals: Subcontractor				0.00	260.48
Line Item Totals: UOFI_LC_MIT				**0.00**	**26,091.06**

SERVPRO TEAM MEYER

Iowa Franchise # 9784 / 10071 / 10619 / 10618
11087
Missouri Franchise # 11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, Ia 52246
844-965-00001
Tax ID # 27-0863347

Summary for Dwelling

Line Item Total	26,091.06
Replacement Cost Value	**$26,091.06**
Net Claim	**$26,091.06**

Billy Lopez
General Manager

Plumb Supply COMPANY

SALES ORDER INVOICE

6651183

10:21

REMIT TO:	WAREHOUSE: 017	PAYMENT: CASH
PLUMB SUPPLY COMPANY - IC PO Box 310578 DES MOINES, IA 50331	PLUMB SUPPLY COMPANY - IC 1925 BOYRUM STREET IOWA CITY, IA 52240 Phone #319 351 1004	

SOLD TO: 204278	SHIP TO:	SPECIAL INSTRUCTIONS:
THE UNIVERSITY OF IOWA ACCTS PAYABLE-TRAVEL DEPT 202 PLAZA CENTRE ONE(PCO) IOWA CITY, IA 52242-2500 Phone #319 353 2121	THE UNIVERSITY OF IOWA 1925 BOYRUM STREET IOWA CITY, IA 52240	

CUSTOMER PO	JOB NAME	JOB #	CSR	SLS ORDER DATE	SHIPPING METHOD
203-20-665294-001	ANTHONY		JWB	DB2 5/26/20	PICKUP

LINE	ITEM/DESCRIPTION		UOM	ORDER	SHIPPED	B/O	UNIT PRICE	DISCOUNT	NET PRICE
	C R E D I T C A R D I N F O R M A T I O N CARD AMOUNT NAME ON CARD: VISA 46.03 JOE TAYLOR							HAZ MAT	
001	6NHCPHW 130618 018 C 00	6" NO-HUB COUPLING HEAVY WEIGHT	EA	2	2	0	23.0160		46.03

PLUMB SUPPLY COMPANY
1925 BOYRUM ST
IOWA CITY, IA 52240
05/26/2020 10:22:03
MID: XXXXXXXXXXX391 TID: XXXXX911
CREDIT CARD
VISA SALE
Card # XXXXXXXXXXXX2161
SEQ #: 4
Batch #: 1773
INVOICE 4
Approval Code: 067443
Entry Method: Manual
Mode: Online
Tax Amount: $0.00
Cust Code:
SALE AMOUNT $46.03
I agree to pay above total amount according to card issuer agreement.
(Merchant agreement if Credit Voucher)
X
MERCHANT COPY

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	PICKED BY	FILLED BY
		CW CUST. WAITING	5/26/20	DB	

PACKED BY	CHECKED BY	RECEIVED BY	DATE RECEIVED

Subtotal:	46.03
Tax:	.00
Freight:	.00
Other:	
Total Due:	46.03

MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION
Any shortages or descrepancies concerning this order must be reported within 24 hours.

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

INVOICE NO.	INVOICE DATE	CUSTOMER
41431656	12/14/2020	C000574783 Job 20-665285-004

TERMS	INVOICE TYPE
NET30	Standard Invoice

DES MOINES
11318 AURORA AVE
URBANDALE IA 50322
Phone: (515) 278-4100

BILL TO: 320-057052450
University of Iowa Accounts Pa
202 Plaza Centre One (Pco
Accounts Payable
IOWA CITY IA 52242-2500

PROJECT: 320-650006038
University of Iowa Accounts Pa
202 Plaza Centre One (Pco
Accounts Payable
IOWA CITY IA 52242-2500

INVOICE SUMMARY

TOTAL P.O.	-	$720.69	INVOICE SUBTOTAL	-	$720.69
INVOICED TO DATE	-	$720.69	LESS RETAINAGE	-	$0.00
DUE THIS INVOICE	-	$720.69	SUBTOTAL	-	$720.69
REMAINING TO INVOICE	-	$0.00	SALES TAX	-	$0.00
			TOTAL INVOICE	-	$720.69

Please direct inquiries to our local branch office listed above. **PAY THIS AMOUNT** ▷ **$720.69**

INVOICE DETAIL

MATERIAL	FIRE ALARM	Material	$720.69

TOTAL MATERIAL THIS INVOICE: $720.69

Comments

REMITTANCE COPY

Johnson Controls

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT
$720.69

BILL TO 320-057052450 University of Iowa Accounts P

SHIP TO 320-057052450 University of Iowa Accounts P

INVOICE NUMBER 41431656

INVOICE DATE 12/14/2020

CUSTOMER P.O. C000574783 Job 20-665285-004

REMIT TO Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine, IL 60055-0320

800007206984143165 6

239-M999

320 41431656 057052450

RoCon
- Construction -
Integrity - Intelligence - Energy

PO Box 2204
Iowa City, IA 52244
ph: 319-337-5100 f: 319-337-9325
www.roconconstruction.net

Project Proposal

Date	6/4/20
Project Name	Linquist Water Repair
Project Number	862301
Submitted By	Matthew Oneal
Attention	Jason Armstrong
Proposal Number	044-20

RoCon Construction is pleased to provide a quote to _____.

Inclusions:

Reinstall 2- 2x4 Light fixtures
Demo 2 speakers-coil wire above ceiling
Replace damaged ceiling tile (appx. 500sq')
Reinstall wood wall base- Replace as needed (appx. 117 sq')
install new vinyl base (appx. 172)
Reinstall carpet tiles (appx. 314 sq')
wall patching/painting at various locations
Replace Leak detector sensor
Reinstall 3 speakers (if functional)

Exclusions: after hours work, bond, mech, plumb, sprinklers, asbestos abatement, data wiring, any work not listed above

Total Cost: **$13,418.00** thirteen thousand four hundred eighteen dollars

Please call me if you have questions regarding my quote. Quote valid for 30 days. Thank you!

Accepted By: _____ **Date:** _____

There are 3 things to look for when hiring - integrity, intelligence, energy; if you don't have the first one, the other two will kill you - Warren Buffet

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of $6,233.78, subject to audit of actual invoices. On May 29, 2020, a drain back-up caused water damage at the Pomerantz Center. Request was to cover costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Camille Walters, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Linda Leto, Department of Management

AOS Claim ID 1943
TOS Job # _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages to Drain Back-up at Pomerantz Center on May 29, 2020
University of Iowa – Board of Regents
Claim dated November 18, 2021
AOS Claim ID: 1943

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $6,233.78, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Camille Walters, Risk Management Administrator, University of Iowa
John Nash, Director of Facilities, Board of Regents
Linda Leto, Department of Management

Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
430 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

November 18, 2021

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: University of Iowa – Pomerantz Center Drain Back-up – Preliminary Loss Report (5/29/2020)

Dear Executive Council,

On May 29, 2020, a floor drain backed up at the Pomerantz Center located at 213 North Clinton Street, Iowa City, Iowa. There was minor water damage to the building that required remediation and minor repair.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and repair of the damaged building components. Our estimated damage is approximately **$6,233.78**. We will provide a Formal Loss Report and supporting documentation after we receive a funding allocation.

Please feel free to contact me with any questions or concerns.

Sincerely,

Camille Walters

Camille Walters
Risk Management Administrator

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters, Camille

Subject: University of Iowa Pomerantz Center - Property Loss Notice
Attachments: Pomerantz Water Photos.pdf

From: Walters, Camille <camille-walters@uiowa.edu>
Sent: Monday, June 1, 2020 7:56 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; John Nash (john.nash@iowaregents.edu) <john.nash@iowaregents.edu>
Cc: Debby Zumbach (deborah-zumbach@uiowa.edu) <deborah-zumbach@uiowa.edu>; Josey Bathke <josephine-bathke@uiowa.edu>
Subject: University of Iowa Pomerantz Center - Property Loss Notice

Hello,

Risk Management was notified of an incident at the Pomerantz Center, located at 213 North Clinton Street, Iowa City, IA. On 5/29/2020, water backed up into the building from floor drains. We are investigating the incident at this time but the estimated damages are expected to exceed $5,000. Attached are photos of the incident.

We will submit a preliminary loss report once we have a better estimate.

Please feel free to contact me with any questions or concerns.

Thank you

Camille

Fdp lodh#Z dowhuv

University of Iowa, Risk Management

430 Plaza Centre One, 125 S Dubuque St, Iowa City, IA 52242

Phone 319-335-5357

Department of Risk Management
Insurance & Loss Prevention
430 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - Pomerantz Center Drain Backed Up

Building: Pomerantz Center
Department: Facilities Management

Date of Loss: 5/29/2020
Completed by: Camille Walters
UI Claim #: PR-21239-SUI

Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	Servpro	1002298269	Pending	$ 5,501.88
Building	2B Prelim	HD Supply Construction	C000568954	Pending	$ 365.95
Building	3B Prelim	HD Supply Construction	C000568954	Pending	$ 365.95
				Building Estimate	**$ 6,233.78**
Equipment	N/A	None			$ -
Equipment	N/A	None			$ -
				Equipment Estimate	**$ -**
				ESTIMATE TOTAL	**$ 6,233.78**

SERVPRO®
Fire & Water - Cleanup & Restoration™

TEAM MEYER
844.965.0001

INVOICE

20193006

DATE: 06/08/2020

TERMS: Due upon receipt
Past Due Invoices Subject to Finance Charges
Returned Check Fee $50

BILL TO:

University of Iowa Facilities Managemen
U of I Facilities Mgt
Plaza Centre One
125 S Dubuque Street
Iowa City, IA 52240

SERVICE ADDRESS:

U of I - Pomerantz Center
213 N Clinton Street
Iowa City, IA 52245

Project Mgr: Mike Raffensperger **Insurance Co:** Selfpay **Claim / P.O. #** 1002298269 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration: Building Code: PC, DOL 5/29/20, PO#1002298269	5,501.88

SALES TAX	
TOTAL	5,501.88
PAYMENT	
TOTAL DUE	**$5,501.88**

REVIEW US!
Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.

Remit payment to: SERVPRO
615 Hwy 1 West
Iowa City, IA 52246

If you would like to pay by credit card, please call our office at (844) 965-0001. All major credit cards accepted.

Team Meyer

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Client:	U of I - Pomerantz Career Center
Property:	213 N Clinton Street Iowa City, IA 52245
Operator:	JANE

Estimator:	Mike Raffensperger	Business:	(844) 965-0001
Position:	Project Manager	E-mail:	mraffensperger@servpro.me
Company:	Team Meyer		
Business:	615 Hwy 1 West Iowa City , IA 52246		

Type of Estimate:	Water Damage		
Date Entered:	5/29/2020	Date Assigned:	

Price List:	IACR8X_MAY20
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	UOFI_PC_MITIGATION

Dear U of I - Pomerantz Career Center,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is $5,501.88. Please feel free to contact me with any questions or concerns.

Building Code: PC
DOL: 5/29/20
PO#: 1002298269

Regards,
Mike Raffensperger
(844) 965-0001
mraffensperger@servpro.me

Team Meyer

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

UOFI_PC_MITIGATION

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Manager	4.75 HR	0.00	82.50	0.00	391.88
5/29/20 - 1 PM for 3.25 hours *6/2/20 - 1 PM for 1.5 hours*					
2. Restoration Technician	16.50 HR	0.00	45.00	0.00	742.50
5/29/20 - 1 RT for 2.5 hours *6/1/20 - 2 RTs for 1.67 hours each* *6/2/20 - 2 RTs for 1.75 hours each, 3 RTs for 1.5 hours each* *6/3/20 - 2 RTs for 1.33 hours each*					
3. Project Administration/Clerical	3.00 HR	0.00	37.00	0.00	111.00
5/29/20 - 1 PA/C for 1 hour *6/1/20 - 1 PA/C for 30 mins* *6/2/20 - 1 PA/C for 30 mins* *6/3/20 - 1 PA/C for 1 hour*					
Totals: Labor				0.00	1,245.38

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
4. Air Mover	67.00 DA	0.00	32.50	0.00	2,177.50
5/29/20 - 19 *5/30/20 - 19* *5/31/20 - 19* *6/1/20 - 6* *6/2/20 - 4*					
5. Company Owned Vehicle	2.00 DA	0.00	95.00	0.00	190.00
5/29/20 - 1 *6/2/20 - 1*					
6. Dehumidifier	8.00 DA	0.00	75.50	0.00	604.00
5/29/20 - 2 *5/30/20 - 2* *5/31/20 - 2* *6/1/20 - 1* *6/2/20 - 1*					
7. Extraction Unit (Portable)	1.00 DA	0.00	125.00	0.00	125.00
5/29/20 - 1					
8. Air Scrubber	5.00 DA	0.00	140.00	0.00	700.00

Team Meyer

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
5/29/20 - 1 *5/30/20 - 1* *5/31/20 - 1* *6/1/20 - 1* *6/2/20 - 1*					
9. Vehicle - Cargo Van	4.00 DA	0.00	115.00	0.00	460.00
5/29/20 - 1 *6/1/20 - 1* *6/2/20 - 1* *6/3/20 - 1*					
Totals: Equipment				0.00	4,256.50
Line Item Totals: UOFI_PC_MITIGATION				**0.00**	**5,501.88**

Team Meyer

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	5,501.88
Replacement Cost Value	**$5,501.88**
Net Claim	**$5,501.88**

Mike Raffensperger
Project Manager

HD SUPPLY
CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

BRANCH ADDRESS
105 - IOWA CITY
(319) 337-4681
2003 S. GILBERT STREET
IOWA CITY IA 52240

INVOICE NUMBER
50013186428
INVOICE DATE
06/08/2020
CUSTOMER PO NUMBER
C000568954

ENROLLMENT TOKEN:	GHQ QRW QRV

SOLD TO: 44792000

UNIVERSITY OF IOWA
640 SOUTH MADISON STREET
IOWA CITY IA 52242-2500

TERRITORY:

SHIP TO: 44792003

UNIVERSITY OF IOWA
PO#C000568954 FAC SCV
2222 OLD HIGHWAY 218 S
IOWA CITY IA 52242

PLEASE REMIT PAYMENT TO:
HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHITE CAP P.O. Box 4852 ORLANDO,FL 32802-4852

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
06/01/2020	38023399	OWEN OGDEN	HARTNETT, SHANE T	MILLER, JESS D

BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
105	44792003	NET 30 DAYS	0. WILL CALL	UNIVERSITY OF IOWA

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 14944400 SHIPPING NOTES: CALL OWEN 319 430 6138 JOB# 20-665-637 **********	1	0	0	1	0.00	
1	SP/03449007-1	DRAIN CABLE,5/16X100	1	365.95 EA	0	1	365.95	0.00

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.

RECEIVED BY: OWEN SIGNATURE COPY ON FILE

TOTAL GROSS	365.95
TOTAL TAX	0.00
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	365.95

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

HD SUPPLY
CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

BRANCH ADDRESS
105 - IOWA CITY
(319) 337-4681
2003 S. GILBERT STREET
IOWA CITY IA 52240

INVOICE

INVOICE NUMBER
50013209391
INVOICE DATE
06/10/2020
CUSTOMER PO NUMBER
C000568954

ENROLLMENT TOKEN:	GHQ QRW QRV

SOLD TO: 44792000

UNIVERSITY OF IOWA
640 SOUTH MADISON STREET
IOWA CITY IA 52242-2500

TERRITORY:

SHIP TO: 44792003

UNIVERSITY OF IOWA
PO#C000568954 FAC SCV
2222 OLD HIGHWAY 218 S
IOWA CITY IA 52242

PLEASE REMIT PAYMENT TO:
HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHITE CAP P.O. Box 4852 ORLANDO,FL 32802-4852

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
06/08/2020	38176872	OWEN OGDEN	HARTNETT, SHANE T	SEDLACEK, MICHAEL A

BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
105	44792003	NET 30 DAYS	0. WILL CALL	UNIVERSITY OF IOWA

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 14973996 SHIPPING NOTES: CALL OWEN 319 430 6138 JOB# 20-665-637 **********	1	0	0	1	0.00	
1	SP/03449007-1	DRAIN CABLE,5/16X100	1	365.95 EA	0	1	365.95	0.00

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.

RECEIVED BY: OWEN OGDEN SIGNATURE COPY ON FILE

TOTAL GROSS	365.95
TOTAL TAX	0.00
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	365.95

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of $247,270.29, subject to audit of actual invoices. On June 20, 2020, a broken leg on the exterior fire hydrant caused water damages to the Main Library. Request was to cover costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Camille Walters, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Linda Leto, Department of Management

AOS Claim ID 1958
TOS Job # _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages to Main Library Due to a Broken Leg on the Exterior Fire Hydrant on June 20, 2020
University of Iowa – Board of Regents
Claim dated November 23, 2021
AOS Claim ID: 1958

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $247,270.29 subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Camille Walters, Risk Management Manager, University of Iowa
John Nash, Director of Facilities, Board of Regents
Linda Leto, Department of Management

Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
430 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

November 23, 2021

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: University of Iowa – Main Library Water Damage from Fire Hydrant – Preliminary Loss Report (6/20/2020)

Dear Executive Council,

On June 20, 2020, a leg to the exterior fire hydrant broke causing significant water damage to the basement at the Main Library located at 125 West Washington Street, Iowa City, Iowa. The water required remediation and damaged mechanical, electrical, elevator, etc. building components. There was also contents and equipment damaged.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and recovery of the building and contents/equipment damages. Our estimated damage is approximately **$247,270.29**. A Formal Loss Report with supporting documentation will be provided.

Please feel free to contact me with any questions or concerns.

Sincerely,

Camille Walters
Risk Management Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters, Camille

Subject: University of Iowa Main Library - Property Loss Notice
Attachments: Library Water Damage Photos.pdf

From: Walters, Camille <camille-walters@uiowa.edu>
Sent: Monday, June 22, 2020 11:47 AM
To: executivecouncil@tos.iowa.gov; John Nash (john.nash@iowaregents.edu) <john.nash@iowaregents.edu>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Cc: Debby Zumbach (deborah-zumbach@uiowa.edu) <deborah-zumbach@uiowa.edu>; Josey Bathke <josephine-bathke@uiowa.edu>
Subject: University of Iowa Main Library - Property Loss Notice

Hello,

Risk Management was notified of an incident at the Main Library, located at 125 West Washington Street, Iowa City, Iowa. On 6/20/2020, a leg to the exterior fire hydrant broke causing a significant amount of water to enter the basement of the building causing damage to the building and contents/equipment. We are investigating the incident at this time but the damages are expected to exceed $100,000. Photos of the incident are attached.

We will submit a preliminary loss report once we have a better estimate.

Please feel free to contact me with any questions or concerns.

Thank you

Camille

Fdp lodh#Z dowhuv

University of Iowa, Risk Management

430 Plaza Centre One, 125 S Dubuque St, Iowa City, IA 52242

Phone 319-335-5357

Department of Risk Management
Insurance & Loss Prevention
430 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010

General Fund 29C:20 Property Cost Estimate - Main Library Water Damage

Building: Main Library
Department: Facilities Management and Office of the President

Date of Loss: 6/20/2020
Completed by: Camille Walters
UI Claim #: PR-21255-SUI

Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	Servpro - Job 20-668549	1002308637	83603420	$ 124,982.49
Building	2B Prelim	Design Engineers - Project 0864901	CS4171	83689378	$ 2,500.00
Building	3B Prelim	Design Engineers - Project 0864901	CS4171	83824631	$ 300.00
Building	4B Prelim	Action Sewer and Septic - Project 0864901	1002315195	83575363	$ 4,448.62
Building	5B Prelim	Day Mechanical - Project 0864901	1002324951	83623881	$ 2,500.00
Building	6B Prelim	Day Mechanical - Project 0864901	1002324951	83644542	$ 9,223.00
Building	7B Prelim	Day Mechanical - Project 0864901	1002394352	83790952	$ 7,734.00
Building	8B Prelim	Schumacher Elevator - Project 0864901	1002316016	83606911	$ 12,430.00
Building	9B Prelim	Gerard Electric - Project 0864901	1002330858	83696077	$ 10,957.00
Building	10B Prelim	Gerard Electric - Project 0864901	1002381323	83747345	$ 695.00
Building	11B Prelim	Gerard Electric - Project 0864901	CT8653A	83771691	$ 32,029.25
Building	12B Prelim	Gerard Electric - Project 0864901	CT8653A	83797150	$ 27,075.00
Building	13B Prelim	Gerard Electric - Project 0864901	CT8653A	83831711	$ 3,110.75
Building	14B Prelim	Cityblue Technologies - Project 0864901	N/A	P0428629	$ 7.49
				Building Estimate	**$ 237,992.60**
Equipment	15E Prelim	Signs Only	N/A	P0432430	$ 432.95
Equipment	16E Prelim	The Home Depot Pro	1002268168	83503242	$ 361.60
Equipment	17E Prelim	The Home Depot Pro	1002274891	83503558	$ 34.04
Equipment	18E Prelim	Office Depot	1002306626	Electronic	$ 16.44
Equipment	19E Prelim	The Home Depot Pro	1002149435	83258279	$ 49.15
Equipment	20E Prelim	HD Supply Construction - Job 20-668549	C000568954	83563071	$ 135.46
Equipment	21E Prelim	WW Grainger - Job 20-668549	C000568351	83567048	$ 1,186.98
Equipment	22E Prelim	WW Grainger - Job 20-668549	C000568351	83568158	$ 6,256.06
Equipment	23E Prelim	WW Grainger - Job 20-668549	C000568351	83573827	$ 171.60
Equipment	24E Prelim	PSC Distribution - Job 20-668549	C000577781	83575296	$ 633.41
				Equipment Estimate	**$ 9,277.69**
				ESTIMATE TOTAL	**$ 247,270.29**

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SERVPRO® of Marshall
SERVPRO® of Columbia
SERVPRO® of Sedalia

Independently Owned and Operated

INVOICE

20193816

DATE: 08/17/2020

TERMS: Due upon receipt
Past Due Invoices Subject to Finance Charges
Returned Check Fee $50

BILL TO:

University of Iowa Facilities Managemen
U of I Facilities Mgt
Plaza Centre One
125 S Dubuque Street
Iowa City, IA 52240

SERVICE ADDRESS:

U of I Library
1408 W Gregory Drive
Iowa City, IA 52240

Project Mgr: Billy Lopez **Insurance Co:** Selfpay **Claim / P.O. #** 1002308637 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration	113,267.70
Debris Hauling	Debris hauling subcontracted.	1,012.63
Other	Subcontracted work - other.	10,702.16
	LIB, DOL 6/20/2020, PO#1002308637	

SALES TAX	
TOTAL	124,982.49
PAYMENT	
TOTAL DUE	**$124,982.49**

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Remit payment to: SERVPRO
615 Hwy 1 West
Iowa City, IA 52246

If you would like to pay by credit card, please call our office at (844) 965-0001. All major credit cards accepted.

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11087
Missouri Franchise # 11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, Ia 52246
844-965-00001
Tax ID # 27-0863347

Client:	U OF I Library
Property:	1408 West Gregory Drive Iowa City , IA 52241
Operator:	JANE

Estimator:	Billy Lopez	Business:	(844) 965-0001
Position:	General Manager	E-mail:	Blopez@servpro.me
Company:	SERVPRO		
Business:	615 Highway 1 West Iowa City , IA 52246		

Type of Estimate:	Water Damage		
Date Entered:	6/22/2020	Date Assigned:	

Price List:	IACR8X_JUN20
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	UOFILIBRARY-WTR202-1

Dear U OF I Library ,
I am sorry to hear about your recent Water Damage loss. Attached you will find an estimate for the associated costs related to the mitigation. The total of the estimate is $124,982.49. Note this is purely an estimate. Throughout the mitigation phase challenges arise which may require additional work to be performed. Please feel free to contact me with any questions or concerns.

Building Code: LIB
DOL: 6/20/2020
PO#: TBD

Regards,
Billy Lopez

Blopez@servpro.me

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UOFILIBRARY-WTR202-1

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Coordinator - Andrea Meyer	12.00 HR	0.00	110.00	0.00	1,320.00
6/23/20 - 1 *6/24/20 - 2* *6/25/20 - 2* *6/26/20 - 1* *6/29/20 - 2* *6/30/20 - 2* *7/1/20 - 2*					
2. Project Coordinator - Brian Meyer	19.25 HR	0.00	110.00	0.00	2,117.50
6/20/20 - 10.25 *6/22/20 - 2* *6/23/20 - 3* *6/26/20 - 3* *7/2/20 - 1*					
3. Senior Project Manager - Billy Lopez	15.00 HR	0.00	82.50	0.00	1,237.50
6/21/20 - 1 *6/22/20 - 2* *6/26/20 - 3* *6/29/20 - 6* *6/30/20 - 3*					
4. Project Manager - Tiffani Trappe	32.00 HR	0.00	82.50	0.00	2,640.00
6/20/20 - 13 *6/21/20 - 7* *6/23/20 - 5* *6/24/20 - 1* *6/25/20 - 4* *6/26/20 - 2*					
5. Assistant Project Manager - Thomas Tory	49.00 HR	0.00	71.30	0.00	3,493.70
6/20/20 - 12.75 *6/21/20 - 6* *6/22/20 - 7.5* *6/23/20 - 9.25* *6/24/20 - 4.5* *6/27/20 - 2* *7/1/20 - 5* *7/2/20 - 2*					

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CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6. Assistant Project Manager - Thomas Tory - Overtime	12.25 HR	0.00	106.95	0.00	1,310.14
6/24/20 - 4 *6/26/20 - 8.25*					
7. Project Administration / Clerical - Jane Rose	25.00 HR	0.00	37.00	0.00	925.00
6/22/20 - 3 *6/23/20 - 3* *6/24/20 - 2.5* *6/25/20 - 2.5* *6/26/20 - 2.5* *6/29/20 - 2.5* *6/30/20 - 2.5* *7/1/20 - 2.5* *7/2/20 - 4*					
8. Restoration Supervisor - Traci Woomert	64.25 HR	0.00	56.00	0.00	3,598.00
6/20/20 - 7 *6/23/20 - 4* *6/24/20 - 9* *6/25/20 - 8.25* *6/26/20 - 8* *6/29/20 - 8* *6/30/20 - 8* *7/1/20 - 9* *7/2/20 - 3*					
9. Restoration Technician - Amanda White	60.50 HR	0.00	45.00	0.00	2,722.50
6/20/20 - 5.25 *6/22/20 - 30 mins* *6/23/20 - 7.5* *6/24/20 - 7.5* *6/25/20 - 7.5* *6/26/20 - 8* *6/29/20 - 7.75* *6/30/20 - 7.75* *7/1/20 - 8.75*					
10. Restoration Technician - Bob Ojile	15.00 HR	0.00	45.00	0.00	675.00
6/20/20 - 9 *6/21/20 - 6*					
11. Restoration Technician - Brennan Swayzer	8.75 HR	0.00	45.00	0.00	393.75

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CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6/22/20 - 3 *6/26/20 - 1.75* *6/29/20 - 2.5* *6/30/20 - 1.5*					
12. Restoration Technician - Brent Chambliss	15.00 HR	0.00	45.00	0.00	675.00
6/20/20 - 9 *6/21/20 - 6*					
13. Restoration Technician - Brian Sabers	5.00 HR	0.00	45.00	0.00	225.00
6/30/20 - 5					
14. Restoration Technician - Devon Belk	10.00 HR	0.00	45.00	0.00	450.00
6/24/20 - 2 *6/25/20 - 3* *6/26/20 - 4* *7/2/20 - 1*					
15. Restoration Technician - Dwayne Milewski	3.25 HR	0.00	45.00	0.00	146.25
6/26/20 - 3.25					
16. Restoration Technician - Dylan Niedert	8.75 HR	0.00	45.00	0.00	393.75
6/24/20 - 2 *6/26/20 - 4.75* *6/27/20 - 1* *7/2/20 - 1*					
17. Restoration Technician - Escarlet Lemus	10.00 HR	0.00	45.00	0.00	450.00
6/20/20 - 10					
18. Restoration Technician - Hunter Cook	42.50 HR	0.00	45.00	0.00	1,912.50
6/20/20 - 12.75 *6/21/20 - 6* *6/22/20 - 7* *6/24/20 - 2* *6/26/20 - 8.25* *6/30/20 - 6.5*					
19. Restoration Technician - Jerry Hall	18.75 HR	0.00	45.00	0.00	843.75

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CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6/20/20 - 12.75 *6/21/20 - 6*					
20. Restoration Technician - Jordan Rupe	2.00 HR	0.00	45.00	0.00	90.00
6/26/20 - 2					
21. Restoration Technician - Juliann Smyda	4.00 HR	0.00	45.00	0.00	180.00
6/23/20 - 3 *7/2/20 - 1*					
22. Restoration Technician - Kelsey Notestein	6.00 HR	0.00	45.00	0.00	270.00
6/21/20 - 6					
23. Restoration Technician - Lauren Moniot	1.00 HR	0.00	45.00	0.00	45.00
6/25/20 - 1					
24. Restoration Technician - Levi Chapman	1.00 HR	0.00	45.00	0.00	45.00
7/2/20 - 1					
25. Restoration Technician - Lisa Mills	6.00 HR	0.00	45.00	0.00	270.00
6/21/20 - 6					
26. Restoration Technican - Michele Presley	1.00 HR	0.00	45.00	0.00	45.00
6/24/20 - 1					
27. Restoration Technician - Mike Raffensperger	1.00 HR	0.00	45.00	0.00	45.00
7/2/20 - 1					
28. Restoration Technician - Molly Chambliss	15.00 HR	0.00	45.00	0.00	675.00
6/20/20 - 9 *6/21/20 - 6*					
29. Restoration Technician - Norma Grout	51.00 HR	0.00	45.00	0.00	2,295.00
6/22/20 - 30 mins *6/23/20 - 3.25* *6/24/20 - 7.5* *6/25/20 - 7.5* *6/26/20 - 8* *6/29/20 - 7.75* *6/30/20 - 7.75* *7/1/20 - 8.75*					

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CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
30. Restoration Technician - Paul Ruckebeil	6.00 HR	0.00	45.00	0.00	270.00
6/21/20 - 6					
31. Restoration Technician - Rick Sampson	2.00 HR	0.00	45.00	0.00	90.00
6/26/20 - 2					
32. Restoration Technician - Shawn McAfee	12.25 HR	0.00	45.00	0.00	551.25
6/20/20 - 6.75 *6/29/20 - 5.5*					
33. General Labor #1	55.50 HR	0.00	27.50	0.00	1,526.25
6/22/20 - 7 *6/23/20 - 7.25* *6/24/20 - 7.25* *6/25/20 - 7.5* *6/26/20 - 7.75* *6/29/20 - 6.75* *6/30/20 - 6.75* *7/1/20 - 5.25*					
34. General Labor #2	55.50 HR	0.00	27.50	0.00	1,526.25
6/22/20 - 7 *6/23/20 - 7.25* *6/24/20 - 7.25* *6/25/20 - 7.5* *6/26/20 - 7.75* *6/29/20 - 6.75* *6/30/20 - 6.75* *7/1/20 - 5.25*					
35. General Labor #3	48.75 HR	0.00	27.50	0.00	1,340.63
6/22/20 - 7 *6/23/20 - 7.25* *6/24/20 - 7.25* *6/25/20 - 7.5* *6/26/20 - 7.75* *6/30/20 - 6.75* *7/1/20 - 5.25*					
36. General Labor #4	48.75 HR	0.00	27.50	0.00	1,340.63

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CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6/22/20 - 7 *6/23/20 - 7.25* *6/24/20 - 7.25* *6/25/20 - 7.5* *6/26/20 - 7.75* *6/30/20 - 6.75* *7/1/20 - 5.25*					
37. General Labor #5	19.00 HR	0.00	27.50	0.00	522.50
6/22/20 - 7 *6/30/20 - 6.75* *7/1/20 - 5.25*					
38. Small Tool Charge	1.00 EA	0.00	1,090.71	0.00	1,090.71
Totals: Labor				0.00	37,747.56

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
39. Filter HEPA for Neg Air	4.00 EA	0.00	155.95	0.00	623.80
40. Box, Book/Freeze Dry	50.00 EA	0.00	7.10	0.00	355.00
41. Disinfectant / Biocide	33.00 EA	0.00	43.95	0.00	1,450.35
42. Furniture Blocks	6.00 EA	0.00	29.55	0.00	177.30
43. Bags, Trash Environmental (6mil)	21.00 EA	0.00	1.96	0.00	41.16
44. Wipes, Cotton Cloth	54.00 EA	0.00	16.50	0.00	891.00
45. Dust Masks	7.00 EA	0.00	39.20	0.00	274.40
46. Gloves, Surgical Latex	5.00 EA	0.00	25.12	0.00	125.60
47. Boot Cover - Rubber Water	17.00 EA	0.00	14.50	0.00	246.50
48. Cleaner, Hard Surface	3.00 EA	0.00	24.07	0.00	72.21
49. Mop Head	31.00 EA	0.00	14.30	0.00	443.30
50. Tape, Duct	3.00 RL	0.00	7.56	0.00	22.68
51. Mop Bucket And Wringer Assembly	4.00 EA	0.00	144.00	0.00	576.00
52. Plastic Sheeting	4.00 EA	0.00	196.00	0.00	784.00
Totals: Consumables				0.00	6,083.30

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Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
53. Air Mover	769.00 EA	0.00	32.50	0.00	24,992.50
6/20/20 - 201 *6/21/20 - 201* *6/22/20 - 94* *6/23/20 - 86* *6/24/20 - 69* *6/25/20 - 49* *6/26/20 - 15* *6/27/20 - 15* *6/28/20 - 15* *6/29/20 - 8* *6/30/20 - 8* *7/1/20 - 8*					
54. Dehumidification Unit 200	230.00 EA	0.00	75.50	0.00	17,365.00
6/20/20 - 34 *6/21/20 - 34* *6/22/20- 34* *6/23/20 - 24* *6/24/20 - 24* *6/25/20 - 17* *6/26/20 - 11* *6/27/20 - 11* *6/28/20 - 11* *6/29/20 - 10* *6/30/20 - 10* *7/1/20 - 10*					
55. HEPA Filtration Unit / Air Scrubber	48.00 EA	0.00	140.00	0.00	6,720.00
6/20/20 - 4 *6/21/20 - 4* *6/22/20 - 4* *6/23/20 - 4* *6/24/20 - 4* *6/25/20 - 4* *6/26/20 - 4* *6/27/20 - 4* *6/28/20 - 4* *6/29/20 - 4* *6/30/20 - 4* *7/1/20 - 4*					
56. Extraction Unit (portable)	19.00 EA	0.00	125.00	0.00	2,375.00

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CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6/20/20 - 2 *6/22/20 - 2* *6/23/20 - 2* *6/24/20 - 2* *6/25/20 - 2* *6/26/20 - 3* *6/29/20 - 2* *6/30/20 - 2* *7/1/20 - 2*					
57. Generator (60KW)	4.00 EA	0.00	385.00	0.00	1,540.00
6/20/20 - 1 *6/21/20 - 1* *6/22/20 - 1* *6/23/20 - 1*					
58. Generator Cable 5 Band	4.00 EA	0.00	75.00	0.00	300.00
6/20/20 - 1 *6/21/20 - 1* *6/22/20 - 1* *6/23/20 - 1*					
59. Power Distrubution Box	4.00 EA	0.00	120.00	0.00	480.00
6/20/20 - 1 *6/21/20 - 1* *6/22/20 - 1* *6/23/20 - 1*					
60. Electrical Dist. Panel (spider box)	7.00 EA	0.00	32.50	0.00	227.50
6/20/20 - 2 *6/21/20 - 2* *6/22/20 - 2* *6/23/20 - 1*					
61. Company Owned Vehicle	38.00 EA	0.00	95.00	0.00	3,610.00
6/20/20 - 4 *6/21/20 - 4* *6/22/20 - 5* *6/23/20 - 6* *6/24/20 - 4* *6/25/20 - 2* *6/26/20 - 6* *6/29/20 - 2* *6/30/20 - 2* *7/1/20 - 1* *7/2/20 - 2*					
62. Truck, 24-Foot	8.00 DA	0.00	175.00	0.00	1,400.00

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CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6/20/20 - 2 *6/22/20 - 1* *6/23/20 - 1* *6/24/20 - 1* *6/26/20 - 1* *6/29/20 - 1* *7/2/20 - 1*					
63. Extension Cords	152.00 EA	0.00	5.00	0.00	760.00
6/20/20 - 38 *6/21/20 - 38* *6/22/20 - 38* *6/23/20 - 38*					
64. Van, Cargo	17.00 EA	0.00	115.00	0.00	1,955.00
6/20/20 - 2 *6/21/20 - 3* *6/22/20 - 1* *6/23/20 - 1* *6/24/20 - 3* *6/25/20 - 1* *6/26/20 - 1* *6/27/20 - 1* *6/30/20 - 1* *7/1/20 - 1* *7/2/20 - 2*					
65. Standard Trailer	2.00 DA	0.00	125.00	0.00	250.00
6/29/20 - 1 *6/30/20 - 1*					
66. Washer, High Pressure (hot)	4.00 EA	0.00	176.00	0.00	704.00
6/29/20 - 2 *6/30/20 - 2*					
67. Extraction Unit (Trailer)	1.00 DA	0.00	410.00	0.00	410.00
6/29/20 - 1					
68. Equipment decontamination charge - per piece of equipment	239.00 EA	0.00	26.56	0.00	6,347.84
201 air movers, 34 dehumidifiers and 4 air scrubbers					
Totals: Equipment				0.00	69,436.84

Subcontractors

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL

SERVPRO ICC LLC

Iowa Franchise # 9784 / 10071 / 10619 / 10618
11087
Missouri Franchise # 11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, Ia 52246
844-965-00001
Tax ID # 27-0863347

CONTINUED - Subcontractors

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
69. Diesel Fuel charge	1.12 EA	0.00	360.00	0.00	403.20
70. City Sewer Invoice	1.12 EA	0.00	3,207.50	0.00	3,592.40
71. ABC Disposal #1	1.12 EA	0.00	259.14	0.00	290.24
72. ABC Disposal #2	1.12 EA	0.00	182.11	0.00	203.96
73. ABC Disposal #3	1.12 EA	0.00	262.88	0.00	294.43
74. Carter & Associates	1.12 EA	0.00	450.00	0.00	504.00
75. Peterson Iron & Metal	1.12 EA	0.00	200.00	0.00	224.00
76. Document Drying	1.12 EA	0.00	5,538.00	0.00	6,202.56
Totals: Subcontractors				0.00	11,714.79
Line Item Totals: UOFILIBRARY-WTR202-1				**0.00**	**124,982.49**

SERVPRO ICC LLC

Iowa Franchise # 9784 / 10071 / 10619 / 10618
11087
Missouri Franchise # 11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, Ia 52246
844-965-00001
Tax ID # 27-0863347

Summary for Dwelling

Line Item Total	124,982.49
Replacement Cost Value	**$124,982.49**
Net Claim	**$124,982.49**

Billy Lopez
General Manager

THE UNIVERSITY OF IOWA

DESIGN PROFESSIONAL PAY APPLICATION REQUEST

Application/Invoice Date: 11/28/2020

Net 0
Contract #: CS4171
Invoice No.: 4171-001
Line 1 = $2,500.00
Line 2 = $0.00 thausafu

To: University of Iowa
FM-Business & Financial Services
Attn: Capital Accounting
200 USB
Iowa City, IA 52242

From: Design Engineers PC
8801 Prairie View Lane SW Ste 200,
Cedar Rapids, IA 52404

Project Title: 0864901 - Library - Restoration Following Water Hydrant Event

PAY APPLICATION PERIOD FROM: 10/13/2020 **TO:** 10/31/2020

Basic Services Fee:	$2,800.00
Amendments:	$0.00
Total Fee:	$2,800.00
Reimbursable Expense Limit:	$0.00
Amendments:	$0.00
Total Reimbursable Expense Limit	$0.00

Description	Approved Amount	Current Balance	Current Requested
CONSTRUCTION DOCUMENT	$2,500	$0	$2,500
CONSTRUCTION PHASE	$150	$150	$0
RECORD DOCUMENTS	$150	$150	$0
Agreement:	$2,800.00	$300.00	**$2,500.00**
Reimbursable:	$0.00	$0.00	**$0.00**

Amount Due this Invoice **$2,500.00**

Tasks/Deliverables During this Pay Application Period (see attached back-up)

This undersigned Design Professional certifies that to the best of the Design Professional's knowledge, information and belief the Work covered by this application for payment has been completed in accordance with the Agreement, that all amounts have been paid by the Design Prefessional for Services for which previous Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Respectfully submitted,

Justin Marxen

Associate Principal, Senior Mechanical Engineer

Dec 2, 2020, 8:55 AM

THE UNIVERSITY OF IOWA

DESIGN PROFESSIONAL PAY APPLICATION REQUEST

Application/Invoice Date: 05/11/2021

Net 0
Contract #: CS4171
Invoice No.: 4171-002
Line 1 = $300.00
Line 2 = $0.00 thausafu

To: University of Iowa
FM-Business & Financial Services
Attn: Capital Accounting
200 USB
Iowa City, IA 52242

From: Design Engineers PC
8801 Prairie View Lane SW Ste 200,
Cedar Rapids, IA 52404

Project Title: 0864901 - Library - Restoration Following Water Hydrant Event

PAY APPLICATION PERIOD FROM: 11/01/2020 **TO:** 04/30/2021

Basic Services Fee:	$2,800.00
Amendments:	$0.00
Total Fee:	$2,800.00
Reimbursable Expense Limit:	$0.00
Amendments:	$0.00
Total Reimbursable Expense Limit	$0.00

Description	Approved Amount	Current Balance	Current Requested
CONSTRUCTION DOCUMENT	$2,500	$0	$0
CONSTRUCTION PHASE	$150	$0	$150
RECORD DOCUMENTS	$150	$0	$150
Agreement:	$2,800.00	$0.00	**$300.00**
Reimbursable:	$0.00	$0.00	**$0.00**

Amount Due this Invoice **$300.00**

Tasks/Deliverables During this Pay Application Period (see attached back-up)

This undersigned Design Professional certifies that to the best of the Design Professional's knowledge, information and belief the Work covered by this application for payment has been completed in accordance with the Agreement, that all amounts have been paid by the Design Prefessional for Services for which previous Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Respectfully submitted,

Justin Marxen

Principal, Senior Mechanical Engineer

May 11, 2021, 1:36 PM

PO# 1002315195

ACTION SEWER & SEPTIC SERVICE, INC.
5295 Fairview Cemetery Rd NE
Iowa City, IA 52240

(319) 354-2784 dawson.action@gmail.com

Invoice

Date	Invoice #
7/3/2020	101772

Bill To

UNIVERSITY OF IOWA
FACILITIES MGMT
200 UNIVERSITY SERVICES BLDG
IOWA CITY, IA. 52242-1922

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due	$4,448.62

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Job Site		Invoice #	101772
U OF I LIBRARY	P.O. NO.	Technician	Job No.
		MAD	

Description	Qty	Rate	Amount
PUMPER TRUCK TO PUMP 2 ELEVATOR SHAFT PITS, SEWAGE PIT IN MECHANICAL ROOM,LOADING DOCK TROUGH & PIT & ALL FLOOR DRAIN TRAPS	4	210.00	840.00
WATER JETTED MAIN LINE IN BASEMENT	1.25	242.00	302.50
PUMPER TRUCK TRAVEL TIME TO & FROM JOB SITE	0.5	100.00	50.00
JETTER TRAVEL TIME TO & FROM JOB SITE	0.5	100.00	50.00
LABOR RATE FOR EXTRA PERSON PER HOUR	8	70.00	560.00
DUMP FEE .15 SMALL PITS SAND/GRAVEL	1,000	1.66667	1,666.67
SMALL CABLE MACHINE TO CLEAN 10 FLOOR DRAINS IN BASEMENT	10	75.4445	754.45
TELEVISED MAIN SANITARY SEWER FOR BASMENT BATHROOMS FROM FLOOR CLEANOUT IN HALLLWAY		210.00	210.00
THUMB DRIVE WITH VIDEO OF MAIN LINE		15.00	15.00

WORK COMPLETED ON TIME
FINAL INVOICE ACCEPTED.
BIT #08644901 (413)
M J Baker
7/8/2020

DUE ON RECIEPT
There will be a $30 charge for all returned checks.
~1.5% interest will be assessed monthly on all unpaid balances after 60 days.

Total	$4,448.62

Invoice

DAY Mechanical Systems, Inc.
Plumbing, Heating, A/C • Process Piping
Cedar Rapids, IA 52408-8207

Date	Invoice #
8/31/2020	10955

Bill To

University of Iowa
Accounts Payable and Travel
202 PCO
Iowa City, IA 52242-2500

P.O. No.	Terms	Project
1002324951	Net 30	4903-Library

Description	Amount
Progress Billing #1	
0864901 - Library - Restoration Following Water Hydrant Event. Replacement of sumps and fan coil.	2,500.00

A finance charge is computed at a periodic rate of 1.5% per month (18% annually) on any balance not paid within 30 days.

Balance Due $2,500.00

Phone #	Fax #	E-mail
319-362-9060	319-362-9067	stucker@daymechanical.com

Invoice

DAY Mechanical Systems, Inc.
Plumbing, Heating, A/C • Process Piping
Cedar Rapids, IA 52408-8207

Date	Invoice #
9/30/2020	11014

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242-2500

P.O. No.	Terms	Project
1002324951	Net 30	4903-Library

Description	Amount
Progress Billing #2	
0864901 - Library - Restoration Following Water Hydrant Event. Replacement of sumps and fan coil.	9,223.00

A finance charge is computed at a periodic rate of 1.5% per month (18% annually) on any balance not paid within 30 days.

Balance Due $9,223.00

Phone #	Fax #	E-mail
319-362-9060	319-362-9067	stucker@daymechanical.com

Invoice

DAY Mechanical Systems, Inc.
Plumbing, Heating, A/C • Process Piping
Cedar Rapids, IA 52408-8207

Date	Invoice #
1/31/2021	11307

Bill To

University of Iowa
Accounts Payable and Travel
202 PCO
Iowa City, IA 52242-2500

P.O. No.	Terms	Project
1002394352	Net 30	5027-Library

Description	Amount
0864901 - Library - Restoration Following Water Hydrant Event	7,734.00

A finance charge is computed at a periodic rate of 1.5% per month (18% annually) on any balance not paid within 30 days.

Balance Due $7,734.00

Phone #	Fax #	E-mail
319-362-9060	319-362-9067	stucker@daymechanical.com

SCHUMACHER ELEVATOR COMPANY
PO Box 393
One Schumacher Way
Denver, Iowa 50622

Phone: (319) 984-5676
Fax: (319) 406-1270
Internet: www.schumacherelevator.com
E-mail: accounting@schumacherelevator.com

Invoice

Billing Address

SOLD TO ACCT NO 1001532

UNIVERSITY OF IOWA
ACCOUNTS PAYABLE & TRAVEL
202 PCO
IOWA CITY IA 52242-2500

Shipping Address

SHIP TO ACCT NO 1004779

U OF IA - LIBRARY
125 W WASHINGTON ST
IOWA CITY IA 52240

Information

Document Number	90501619
Document Date	08/17/2020
Purchase Order No.	1002316016
Purchase Order Date	06/26/2020
Sales Order Number	41245
Payment Terms	Net 30 Days
Billing Date	**08/17/2020**
Currency	USD

1 of 1

Item	Material Description	Quantity	Unit Price	Amount
	Invoice to furnish labor and material to replace and/or repair the water damaged equipment in the pit area on the #63 and #64 elevators located in the main library.			
0010	115176 REMODEL / REPAIR / MODERNIZATION	1 EA	12,430.00	12,430.00
			Items Tot	12,430.00
			State Tax	0.00
			County Tax	0.00
			City Tax	0.00
			Total Amount	**$ 12,430.00**

#0864901
LFB-

Gerard Electric, Inc.

INVOICE

PO Box 1301

Iowa City, IA 52244

Phone: 319-337-6434

INVOICE #	DATE
9295	12/8/2020

BILL TO

UNIVERSITY OF IOWA ACCOUNTS PAYABLE AND TRAVEL
202 PCO
IOWA CITY, IA 52242

CUSTOMER ID	TERMS
	Due Upon Receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
PO #1002330858	1	10,957.00	10,957.00
			-
0864901 - LIBRARY - RESTORATION FOLLOWING WATER HYDRANT			-
EVENT. ELECTRICAL SERVICES PER QUOTE DATED 08.09.20			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Thank you for your business!

SUBTOTAL	10,957.00
TAX RATE	0.000%
TAX	-
TOTAL	**$ 10,957.00**

FINAL INVOICE ACCEPTED.
BUF #0864901 (414)
P.O. 1002330858

12/10/2020

#0864901
LTB

Gerard Electric, Inc.

INVOICE

PO Box 1301
Iowa City, IA 52244
Phone: 319-337-6434

INVOICE #	DATE
9497	2/10/2021

BILL TO

UI PD&C
200 UNIVERSITY SERVICES BUILDING
IOWA CITY, IA 52242
ATTN: MITCHELL B.

TERMS

Due Upon Receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
PO #1002381323			-
0864901 - MAIN LIBRARY			-
RESTORATION FOLLOWING WATER HYDRANT EVENT			-
DISCONNECT EXISTING SUMP PUMPS			-
CONNECT NEW SUMP PUMPS			-
			-
PO VALUE	1	695.00	695.00
			-
			-
			-
			-
			-
			-
			-

Thank you for your business!

SUBTOTAL	695.00
TAX RATE	0.000%
TAX	-
TOTAL	**$ 695.00**

FINAL INVOICE ACCEPTED.
BILL # 0864901
P.O. 1002381323
M J Bole
2/10/2021

CONTRACTOR'S APPLICATION for PAYMENT

CAP702 SUMMARY PAGE

TO:
UNIVERSITY OF IOWA
PURCHASING DEPARTMENT
202 PCO
IOWA CITY, IA 52242

PROJECT:
20U022
UI# 0864901 LIBRARY - RESTORATION
FOLLOWING WATER HYDRANT EVENT

Application No.:: **1**
Application Date: **2/25/2021**
Period To: **2/25/2021**
Contract Date: **12/16/2021**
Architect Project#:

FROM CONTRACTOR:
GERARD ELECTRIC, INC.
P. O. BOX 1301
1807 STEVENS DRIVE
IOWA CITY, IA 52244

VIA ARCHITECT:

Distribution to:
- [x] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ] CONSTRUCTION MGR

CONTRACT FOR:

1. Original Contract Sum			62,215.00
2. Change Order Summary	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner	0.00	0.00	
Total approved this Month	0.00	0.00	
TOTALS	0.00	0.00	
Net Change by Change Orders			0.00
3. CONTRACT SUM TO DATE (Line 1+ - 2)			62,215.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on CAP703)			33,715.00
5. RETAINAGE: a. 5.00 % of Completed Work (Columns D + E on CAP703)		0.00	
b. 5.00 % of Stored Material (Column F on CAP703)		1,685.75	
Total Retainage (Line 5a + 5b or Total in Column I of CAP703)			1,685.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			32,029.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			0.00
8. CURRENT PAYMENT DUE			32,029.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			30,185.75

Architect's Certification:

Amount Certified: _____

Architect: _____ Date: _____

Contractor Certification:

Signature: D Gerard

Subscribed and sworn to before me this _____ day of _____

Date: 2/25/2021 State of: IA

County of:

Notary Public:

My Commission expires:

Forms & Software by PEM Software 1.800.803.1315

CAP703 DETAIL PAGE(S)

TO:
UNIVERSITY OF IOWA
PURCHASING DEPARTMENT
202 PCO
IOWA CITY, IA 52242

FROM:
GERARD ELECTRIC, INC.
P. O. BOX 1301
1807 STEVENS DRIVE
IOWA CITY, IA 52244

PROJECT
20U022

APPLICATION#: 1
APPLICATION DATE: 2/25/2021
PERIOD TO: 2/25/2021

CONTRACT DATE: 12/16/2021

ARCHITECTS PROJECT#:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	LABOR	19,500.00	0.00	0.00	0.00	0.00	0	19,500.00	0.00
2	MATERIALS	9,000.00	0.00	0.00	0.00	0.00	0	9,000.00	0.00
3	MOTOR CONTROL CENTER	33,715.00	0.00	0.00	33,715.00	33,715.00	100	0.00	1,685.75
		62,215.00	0.00	0.00	33,715.00	33,715.00	54	28,500.00	1,685.75

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CONTRACTOR'S APPLICATION for PAYMENT

CAP702 SUMMARY PAGE

TO:
UNIVERSITY OF IOWA
PURCHASING DEPARTMENT
202 PCO
IOWA CITY, IA 52242

PROJECT:
20U022
UI# 0864901 LIBRARY - RESTORATION
FOLLOWING WATER HYDRANT EVENT

Application No.:: **2**
Application Date: **3/25/2021**
Period To: **3/25/2021**
Contract Date: **12/16/2021**
Architect Project#:

FROM CONTRACTOR:
GERARD ELECTRIC, INC.
P. O. BOX 1301
1807 STEVENS DRIVE
IOWA CITY, IA 52244

VIA ARCHITECT:

Distribution to:
- [x] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ] CONSTRUCTION MGR

CONTRACT FOR:

1. Original Contract Sum			62,215.00
2. Change Order Summary	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner	0.00	0.00	
Total approved this Month	0.00	0.00	
TOTALS	0.00	0.00	
Net Change by Change Orders			0.00
3. CONTRACT SUM TO DATE (Line 1+ - 2)			62,215.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on CAP703)			62,215.00
5. RETAINAGE: a. 5.00 % of Completed Work (Columns D + E on CAP703)		3,110.75	
b. 5.00 % of Stored Material (Column F on CAP703)		0.00	
Total Retainage (Line 5a + 5b or Total in Column I of CAP703)			3,110.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			59,104.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			32,029.25
8. CURRENT PAYMENT DUE			27,075.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			3,110.75

Architect's Certification:

Amount Certified: _____

Architect: _____ Date: _____

Contractor Certification:

Signature: D Gerard

Date: 3/25/2021 State of: IA

County of:

Subscribed and sworn to before me this _____ day of _____

Notary Public:

My Commission expires:

Forms & Software by PEM Software 1.800.803.1315

CAP703 DETAIL PAGE(S)

TO:
UNIVERSITY OF IOWA
PURCHASING DEPARTMENT
202 PCO
IOWA CITY, IA 52242

FROM:
GERARD ELECTRIC, INC.
P. O. BOX 1301
1807 STEVENS DRIVE
IOWA CITY, IA 52244

PROJECT
20U022

APPLICATION#:	2
APPLICATION DATE:	3/25/2021
PERIOD TO:	3/25/2021

CONTRACT DATE: 12/16/2021

ARCHITECTS PROJECT#:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	LABOR	19,500.00	0.00	19,500.00	0.00	19,500.00	100	0.00	975.00
2	MATERIALS	9,000.00	0.00	9,000.00	0.00	9,000.00	100	0.00	450.00
3	MOTOR CONTROL CENTER	33,715.00	33,715.00	0.00	0.00	33,715.00	100	0.00	1,685.75
		62,215.00	33,715.00	28,500.00	0.00	62,215.00	100	0.00	3,110.75

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12B Prelim - Page 2 of 2

Section 3, Item E.

CONTRACTOR'S APPLICATION for PAYMENT

CAP702 SUMMARY PAGE

TO:
UNIVERSITY OF IOWA
PURCHASING DEPARTMENT
202 PCO
IOWA CITY, IA 52242

PROJECT:
20U022
UI# 0864901 LIBRARY - RESTORATION
FOLLOWING WATER HYDRANT EVENT

Application No.:: **3**
Application Date: **3/26/2021**
Period To: **3/26/2021**
Contract Date: **12/16/2021**
Architect Project#:

FROM CONTRACTOR:
GERARD ELECTRIC, INC.
P. O. BOX 1301
1807 STEVENS DRIVE
IOWA CITY, IA 52244

VIA ARCHITECT:

Distribution to:
- [x] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ] CONSTRUCTION MGR

CONTRACT FOR:

1. Original Contract Sum			62,215.00
2. Change Order Summary	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner	0.00	0.00	
Total approved this Month	0.00	0.00	
TOTALS	0.00	0.00	
Net Change by Change Orders			0.00
3. CONTRACT SUM TO DATE (Line 1+ - 2)			62,215.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on CAP703)			62,215.00
5. RETAINAGE: a. 5.00 % of Completed Work (Columns D + E on CAP703)		0.00	
b. 5.00 % of Stored Material (Column F on CAP703)		0.00	
Total Retainage (Line 5a + 5b or Total in Column I of CAP703)			0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			62,215.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			59,104.25
8. CURRENT PAYMENT DUE			3,110.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			0.00

Architect's Certification:

Amount Certified: _____

Architect: _____ Date: _____

Contractor Certification:

Signature: D Gerard

Date: 3/26/2021 State of: IA

County of:

Subscribed and sworn to before me this _____ day of _____

Notary Public:

My Commission expires:

Forms & Software by PEM Software 1.800.803.1315

CAP703 DETAIL PAGE(S)

TO:
UNIVERSITY OF IOWA
PURCHASING DEPARTMENT
202 PCO
IOWA CITY, IA 52242

FROM:
GERARD ELECTRIC, INC.
P. O. BOX 1301
1807 STEVENS DRIVE
IOWA CITY, IA 52244

PROJECT
20U022

APPLICATION#: 3
APPLICATION DATE: 3/26/2021
PERIOD TO: 3/26/2021

CONTRACT DATE: 12/16/2021

ARCHITECTS PROJECT#:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	LABOR	19,500.00	19,500.00	0.00	0.00	19,500.00	100	0.00	0.00
2	MATERIALS	9,000.00	9,000.00	0.00	0.00	9,000.00	100	0.00	0.00
3	MOTOR CONTROL CENTER	33,715.00	33,715.00	0.00	0.00	33,715.00	100	0.00	0.00
		62,215.00	62,215.00	0.00	0.00	62,215.00	100	0.00	0.00

Forms & Software by PEM Software 1.800.803.1315

13B Prelim - Page 2 of 2

CityBlue

INVOICE

Number I243500 Date 9/30/2020 Page 1.00

Sold To:
University of Iowa
FM Design & Construction
200 University Services Building
Iowa City, IA 52242

Ship To:
University of Iowa
FM Design & Construction
200 University Services Building
Iowa City, IA 52242

Ordered By Janet Wieland

Ship Via - Delivery

Customer ID 087105
Terms Net Due Immediately
Salesperson Larry Green
Order Note 0864901 Quote

No.	Description	Originals	Copies	Width	Length	Quantity	Unit	Unit Price	Amount	Amount Including Tax
	0864901 Quote	0	0	0	0					0.00
		0	0	0	0					0.00
521IAT	Double Sided Printing 8.5x11	29	1	0	0	29	PG	0.063	1.83	1.83
570IAT	Printed Cover stock 8.5x11	2	1	0	0	2	PG	0.104	0.21	0.21
552IAT	Bind Specs w/plastic combs	1	1	0	0	1	EA	1.412	1.41	1.41
514IAT	Letter of Transmittal	1	1	0	0	1	PG	0.034	0.03	0.03
510IAT	Large Format Elec Mgmt-Dwgs	4	1	0	0	4	PG	1	4.00	4.00
511IAT	Project Manual Elec Mgmt-Specs	1	1	0	0	1	PROJECTS	0.01	0.01	0.01

Total SqFt

Total Due 7.49

Project Team

Drawings 8½x11-47 60-29

Version: 0864901 Quote PHL

0864901 - Library - Restoration Following Water Hydrant Event

Primary DP: Design Engineers PC Bid Date: 1,0,1 PM: Edward P Scherrer CM: Jason Armstrong

Internal Team

Name	Invited	Drawings Full	Drawings Half	Specs	Edoc	Email	Phone	Address	Department
Colby D Dye	Required	0	0	0	Y	colby-dye@uiowa.edu	+1 319 384 0652	LIB B027	VPFO-FM Oper & Maint
Edward P Scherrer	Required	0	0	0	Y	edward-scherrer@uiowa.edu	+1 319 335 0274	USB 230	VPFO-FM Design & Construction
Jason Armstrong	Required	0	0	0	Y	jason-armstrong-1@uiowa.edu	+1 319 384 2174	USB 200	VPFO-FM Design & Construction
Julie A Sychra	Required	0	0	0	Y	julie-sychra@uiowa.edu	+1 319 335 4050	USB 320E	VPFO-Facilities Management
Mary J Rue	Required	0	0	0	Y	mary-rue@uiowa.edu	+1 319 384 3597	USB 200	VPFO-FM Design & Construction
Mitchell J Borkowski	Required	0	0	0	Y	mitchell-borkowski@uiowa.edu	+1 319 335 1226	USB 220	VPFO-FM Design & Construction
Steven J Otto	Required	0	0	0	Y	steve-otto@uiowa.edu	+1 319 384 2091	USB 230	VPFO-FM Design & Construction
Thomas P Moore	Required	0	0	0	Y	thomas-p-moore@uiowa.edu	+1 319 631 8889	USB 320C	VPFO-FM Oper & Maint

PRELIMINARY

Vendor Team

Name	Invited	Drawin Full	Drawin Half	Specs	Edoc	Email	Phone	Fax	Address	Vendor
Dave Gerard	Required	1	0	1	Y	davidrgerard@gerardelectric.com	(319) 337-6434		1807 Stevens DR PO Box 1301, Iowa City, IA 52244	Gerard Electric Incorporated
Justin Marxen	Required	0	0	0	Y	Justin.Marxen@designengineers.c	319.841.1944		8801 Prairie View Lane SW, Suite 200, Cedar Rapids, IA 52404	Design Engineers PC

External Team

Name	Invited	Drawing Full	Drawing Half	Specs	Edoc	Email	Phone	Fax	Address	Department
Construction Project Support	Required	0	0	0	Y	FM-Construct-Support@uiowa.edu			200 University Services Building	Design and Construction
Design Project Support	Not Required	0	0	0	Y	facilities-dcs@uiowa.edu			200 University Services Building	Facilities Management Design and Construction
Document Center Support	Not Required	0	1	1	Y	facilities-doc-ctr@uiowa.edu			200 University Services Building	University of Iowa Facilities Management D&C

Sep 16, 2020, 12:56 PM

Signs Only
30 4th Street South
Humboldt, IA 50548

Invoice

DATE	INVOICE #
12/16/2020	100520

RECEIVED
12/30/2020

BILL TO	SHIP TO
KRISIN BECKMAN 5 W JEFFERSON STREET 101 JESSUP HALL, UNIVERSITY OF IOWA IOWA CITY, IA 52240	KRISIN BECKMAN 5 W JEFFERSON STREET 101 JESSUP HALL, UNIVERSITY OF IOWA IOWA CITY, IA 52240

P.O. NUMBER	REP	SHIP	VIA	TERMS
	AT	1/25/2021	SpeeDee	CC

QUANTITY	PART NUMBER	DESCRIPTION	PRICE EACH	AMOUNT
6	3000-330-2002	IOWA HAWKEYES CORRUGATED PLASTIC 30 GALLON TRASH BOX, 2-SIDED DESIGN WITH TIGER HAWK ON FRONT AND BACK	85.00	510.00
	30% DISCOU...	30% BULK DISCOUNT	-30.00%	-153.00
3	9000-330-FAL...	30 GALLON FALSE BOTTOM - 12" HIGH	20.00	60.00
	Shipping 15.95	Shipping & Handling 1	15.95	15.95
		DELIVER AFTER JANUARY 25, 2021		

Sales Tax (0.0%) $0.00

Total **$432.95**

www.signsonly.com
844-255-2230

Pro Institutional
formerly SupplyWorks

PO BOX 2317
Jacksonville FL 32203-2317

Please mail payments to the remit address at the bottom of this bill

INVOICE DATE	03/13/2020
INVOICE NUMBER	540999596
ACCOUNT NUMBER	944900
ORDER NO.	MULTIPLE

FOR INQUIRIES CALL: (866) 412-6726
FAX: (877) 712-6726
www.HomeDepotPro.com/Institutional
customercare@supplyworks.com

SOLD TO:
8 8 SP 2.400 E0008 I0121 D5949727953 S2 P7225051 0008:0044

UNIVERSITY OF IOWA
ACCTS PAYABLE TRAVEL
202 PCO
IOWA CITY IA 52242-2500

SHIPPED TO:
U OF IOWA GEN STORES ZONE 1
2222 OLD HIGHWAY 218 SOUTH
IOWA CITY IA 52242

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	CASH DISCOUNT AMT
MULTIPLE		1002268168		NET 30 DAYS	0.00

LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	BWP112990		OPTICORE BATH TISSUE 36 ROLL/CASE	8	8	0	CA		45.20	361.60		
2	JWP93361936	8	GLANCE GLASS CLNR BLUE 1.5LT - 2/CS	1	1	0	CA		40.50	40.50		
3	MIS117721	8	MPC FOAMICIDE PQ DISINFEC GL - ACID	1	1	0	CA		41.60	41.60		
4	PCRE6499917	8	WHITE DISTILLED VINEGAR 5PCT - 4/1G	1	1	0	CA		7.56	7.56		
5	REN02547	8	RENOWN FOAM SKIN CLEANSER 1250ML	5	5	0	CA		23.40	117.00		
6	TRANLG400	8	AMBITEX GLV NITRIL LG BLUE - 100/BX	1	1	0	CA		51.00	51.00		
7	TRANMD400	8	AMBITEX GLV NITRIL MED ROYAL BLUE -	1	1	0	CA		51.00	51.00		
8	TRANXL400	8	AMBITEX GLV NITRL XLG ROYAL BLUE -	1	1	0	CA		51.00	51.00		
9	APP18126	8	APPEAL TRIGER SPRAYER G/P RED/WHITE	12	12	0	EA		1.51	18.12		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional												
10	REN03969	8	9IN NYLON UTILITY SCRUB BRUSH - 12E	2	2	0	EA		5.00	10.00		
11	REN66016-CA	8	RENOWN LNR 38X58 1.5MIL BLK - 10/RO	10	10	0	CA		32.45	324.50		
12	RCPQ85300WH	8	HYGEN M/P MICROFIBER DUSTER 22IN -	5	5	0	EA		11.15	55.75		
13	GOJ5792-04	8	PURELL DESKTOP FOAM HAND SANT - PUM	2	0	2	CA		122.84	0.00		

Claim Costs = $361.60
Replacing the Damaged Bath Tissue in Custodial Supplies: Quantity 8 Cases Damaged

NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
1129.63	0.00	0.00	1129.63

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW

Pro Institutional
formerly SupplyWorks

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
944900	540999596	03/13/2020	1129.63
			NET DUE DATE 04/12/20
		NET AMOUNT PAID	

SOLD TO:
UNIVERSITY OF IOWA
ACCTS PAYABLE TRAVEL
202 PCO
IOWA CITY IA 52242-2500

REMIT TO:
THE HOME DEPOT PRO
13924 Collection Center Dr
Chicago IL 60693

0008:0044

Pro Institutional
formerly SupplyWorks

PO BOX 2317
Jacksonville FL 32203-2317

INVOICE

INVOICE DATE	03/24/2020
INVOICE NUMBER	542946256
ACCOUNT NUMBER	944900
ORDER NO.	MULTIPLE

FOR INQUIRIES CALL: (866) 412-6726
FAX: (877) 712-6726
www.HomeDepotPro.com/Institutional
customercare@supplyworks.com

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SOLD TO:
2 4 SP 1.600 E0002 I0022 D5980549693 S2 P7247257 0008:0017

UNIVERSITY OF IOWA
ACCTS PAYABLE TRAVEL
202 PCO
IOWA CITY IA 52242-2500

SHIPPED TO:
U OF IOWA GEN STORES ZONE 1
2222 OLD HIGHWAY 218 SOUTH
IOWA CITY IA 52242

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	CASH DISCOUNT AMT
MULTIPLE		1002274891		NET 30 DAYS	0.00

LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	297289	7	PAINTER TAPE 1.88 IN X 60 YD	4	4	0	EA		7.18	28.72		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional												
2	JWP93515042	8	RTD EXTRACT RINSE 1.5LT - 1.5LT 2/C	1	1	0	CA		40.10	40.10		
3	JWP95002620	8	LIQUID DEFOAMER RTU QT - 6QT/CS	1	1	0	CA		24.36	24.36		
4	MIS117721	8	MPC FOAMICIDE PQ DISINFEC GL - ACID	1	1	0	CA		41.60	41.60		
5	REN02547	8	RENOWN FOAM SKIN CLEANSER 1250ML	4	0	4	CA		23.40	0.00		
6	REN06131-WB	8	RENOWN TWL CONTROL HARD ROLL WHT -	1	1	0	CA		34.04	34.04		
7	TRANXL400	8	AMBITEX GLV NITRL XLG ROYAL BLUE -	2	2	0	CA		51.00	102.00		
8	TRANMD400	8	AMBITEX GLV NITRIL MED ROYAL BLUE -	1	1	0	CA		51.00	51.00		
9	TRANLG400	8	AMBITEX GLV NITRIL LG BLUE - 100/BX	1	1	0	CA		51.00	51.00		
10	JWP3062637	8	RTD VIREX II 256 ONE-STEP - GERMICI	1	0	1	CA		32.02	0.00		
11	MMM59825	1	3050FLR PAD BURNISH BLU 20IN - 5/CS	1	1	0	CA		39.35	39.35		

Claim Costs = $34.04
Replacing the Damaged Paper Towels in Custodial Supplies: Quantity 1 of 6 roll case

NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
412.17	0.00	0.00	412.17

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW

Pro Institutional
formerly SupplyWorks

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
944900	542946256	03/24/2020	412.17
			NET DUE DATE 04/23/20
		NET AMOUNT PAID	

SOLD TO:
UNIVERSITY OF IOWA
ACCTS PAYABLE TRAVEL
202 PCO
IOWA CITY IA 52242-2500

REMIT TO:
THE HOME DEPOT PRO
PO Box 404468
Atlanta GA 30384-4468

0008:0017

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

Electronic Invoice Purchase Under $10,000

11/22/2021

Special Instructions: Payment has been made for the items listed below. If you have questions or issues with the shipment, please contact 319-335-2076 or e-mail acntpay@uiowa.edu.

OFFICE DEP
445 Hwy 6 E
Iowa City, IA, 52240 USA

Requestor
DJARRAD (Jarrard,Dawn) (Phonebook)
USB-220-7
FAC Mgmt Admin Overhead

Remit Vendor ID	Address
0000118224	5

Invoice Number	Inv Date	Loaded to GL	Purchase Order
Electronic	06/19/2020	06/23/2020	1002306626

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
	1.00	NMB	267324	Office Depot(R) EnviroCopy(R) Paper, Letter Size (8 1/2 x 11), 20 Lb, 30 Recycled, FSC(R) Certified, White, Ream Of 500 Sheets, Case Of 10 Reams	$27.3900	$27.39

Line/Dist	MFK	PO Amount	Split Amount
/	260-05-0375-00243-00000000-6070-000-00000-00-0000	$0.00	27.39
		Balance to allocate:	$0.00

Electronic Invoice Comments:

Gross Amount: $27.39

Attachments

- No attachments for this PO

Claim Costs = $16.44
Replacing the Damaged Copy Paper in Custodial Supplies: Quantity 6 Reams at $2.74 per Ream

Pro Institutional
formerly SupplyWorks

PO BOX 2317
Jacksonville FL 32203-2317

INVOICE DATE	07/03/2019
INVOICE NUMBER	500406061
ACCOUNT NUMBER	944900
ORDER NO.	24903098

FOR INQUIRIES CALL: (866) 412-6726
FAX: (877) 712-6726
www.HomeDepotPro.com/Institutional
customercare@supplyworks.com

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752 1 MB 0.428 E0296 I0453 D5014026904 S2 P6551360 0005:0005

UNIVERSITY OF IOWA
ACCTS PAYABLE TRAVEL
202 PCO
IOWA CITY IA 52242-2500

SHIPPED TO:
U OF IOWA GEN STORES ZONE 1
2222 OLD HIGHWAY 218 SOUTH
IOWA CITY IA 52242

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	CASH DISCOUNT AMT
24903098		1002149435	DROPSHIP	NET 30 DAYS	0.00

LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	10162519	12	SURGE10 OUTLET SR	1	1	0	EA		49.15	49.15		*

Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional

GROUP 240387
83258279

NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
49.15	0.00	0.00	49.15

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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RN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW

Pro Institutional
formerly SupplyWorks

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
944900	500406061	07/03/2019	49.15
			NET DUE DATE 08/02/19
		NET AMOUNT PAID	

SOLD TO:
UNIVERSITY OF IOWA
ACCTS PAYABLE TRAVEL
202 PCO
IOWA CITY IA 52242-2500

REMIT TO:
THE HOME DEPOT PRO
13924 Collection Center Dr
Chicago IL 60693

0005:0005

HD SUPPLY
CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

BRANCH ADDRESS
105 - IOWA CITY
(319) 337-4681
2003 S. GILBERT STREET
IOWA CITY IA 52240

INVOICE

INVOICE NUMBER
10012610081
INVOICE DATE
06/24/2020
CUSTOMER PO NUMBER
C000568954

ENROLLMENT TOKEN: GHQ QRW QRV

SOLD TO: 44792000

UNIVERSITY OF IOWA
640 SOUTH MADISON STREET
IOWA CITY IA 52242-2500

TERRITORY:

SHIP TO: 44792003

UNIVERSITY OF IOWA
PO#C000568954 FAC SCV
2222 OLD HIGHWAY 218 S
IOWA CITY IA 52242

PLEASE REMIT PAYMENT TO:
HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHITE CAP
P.O. Box 4852
ORLANDO,FL 32802-4852

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
06/24/2020	38425278	ANTHONY JONES	HARTNETT, SHANE T	CARROLL, STEVEN L

BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
105	44792003	NET 30 DAYS	5. WALK IN	UNIVERSITY OF IOWA

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** SHIPPING NOTES: PO 203 20 668549 003 **********	1	0	0	1	0.00	
1	28085076	7PC CUSH GRIP SCREWDRIVER SET KLEIN	1	72.99 EA	0	1	72.99	0.00
2	28032477	10-N-1 SCREWDRIVER NUTDRIVER KLEIN	1	21.99 EA	0	1	21.99	0.00
3	310440G	12" GROOVE JOINT PLIERS CHANNELLOCK	1	21.49 EA	0	1	21.49	0.00
4	310420G	9-1/2" GROOVE JOINT PLIERS CHANNELLOCK	1	18.99 EA	0	1	18.99	0.00

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RECEIVED BY: SIGNATURE COPY ON FILE

TOTAL GROSS	135.46
TOTAL TAX	0.00
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	135.46

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

GRAINGER

715 33RD AVE. SW
CEDAR RAPIDS, IA 52404-3924
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	825308745
INVOICE NUMBER	9574415700
INVOICE DATE	06/29/2020
DUE DATE	07/29/2020
AMOUNT DUE	$1,186.98

SHIP TO
ATTN: COLBY DYE
U OF I MAINT STORES-PAT MELLECKER
PAT MELLECKER
640 S MADISON ST, 175
IOWA CITY IA 52242-1023

PO NUMBER:	C000568351
PROJECT/JOB:	20-668549-003
REQUISITIONER:	COLBY DYE
CALLER:	PAT MELLECKER
CUSTOMER PHONE:	3193355164
ORDER NUMBER:	1386887271
INCO TERMS:	FOB ORIGIN

BILL TO
THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! **FEI NUMBER 36-1150280**
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL *1-800-472-4643*

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
2	643F70	CORDLESS COMBINATION KIT,18.0V,LI-ION CUST PART # SHIPS FROM IL MANUFACTURER # 2997-23, 48-11-1852	1	870.75	870.75
2	38XJ03	BATTERY,18V,5.0AH,LI-ION,PK2 CUST PART # SHIPS FROM IL MANUFACTURER # 48-11-1852	1		
2	481J02	CORDLESS COMBINATION KIT,5.0AH,3 TOOLS CUST PART # SHIPS FROM IL MANUFACTURER # 2997-23	1		
22	6A651	PIPE WRENCH,14" L,ALUMINUM CUST PART # SHIPS FROM IL MANUFACTURER # 31095	1	52.34	52.34
23	35KP89	INDUSTRIAL DMM WITH LOZ AND VFD CUST PART # SHIPS FROM IL MANUFACTURER # DM92 Delivery #6474463164 Date Shipped:06/29/2020 Carrier: UPS GROUND No:of Pkgs:2 Wt: 57.550 Trk #:1ZY625A50355442629 1ZY625A50355443271 SHIPPED FROM: DC MINOOKA 005	1	263.89	263.89

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 1,186.98

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE ***$1,186.98***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 801308644
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

80130864495744157001000118698100000001000000010000002007298 4

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	825308745	06/29/2020	9574415700	**$1,186.98**

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

GRAINGER®

715 33RD AVE. SW
CEDAR RAPIDS, IA 52404-3924
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	825308745
INVOICE NUMBER	9574415700
INVOICE DATE	06/29/2020
DUE DATE	07/29/2020
AMOUNT DUE	$1,186.98

SHIP TO
ATTN: COLBY DYE
U OF I MAINT STORES-PAT MELLECKER
PAT MELLECKER
640 S MADISON ST, 175
IOWA CITY IA 52242-1023

BILL TO
THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		701 GRAINGER WAY,MINOOKA,IL 60447-9998			

22E Prelim - Page 1 of 2

GRAINGER

715 33RD AVE. SW
CEDAR RAPIDS, IA 52404-3924
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	825308745
INVOICE NUMBER	9575336350
INVOICE DATE	06/30/2020
DUE DATE	07/30/2020
AMOUNT DUE	$6,256.06

SHIP TO
ATTN: COLBY DYE
U OF I MAINT STORES-PAT MELLECKER
PAT MELLECKER
640 S MADISON ST, 175
IOWA CITY IA 52242-1023

PO NUMBER:	C000568351
PROJECT/JOB:	20-668549-003
REQUISITIONER:	COLBY DYE
CALLER:	PAT MELLECKER
CUSTOMER PHONE:	3193355164
ORDER NUMBER:	1386887271
INCO TERMS:	FOB ORIGIN

BILL TO
THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500

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THANK YOU! **FEI NUMBER 36-1150280**
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL *1-800-472-4643*

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	31MJ79	PORTABLE BAND SAW KIT,44-7/8" BLADEL,18V CUST PART # SHIPS FROM MO MANUFACTURER # 2729-21	1	588.71	588.71
3	53AY77	PRESS TOOL KIT,12.0V,FORCE 2.7 TONS CUST PART # SHIPS FROM MO MANUFACTURER # 2473-22	1	2,041.21	2,041.21
4	11C837	HOLE SAW KIT,SAW RANGE 3/4" TO 4-1/2" CUST PART # SHIPS FROM MO MANUFACTURER # 49-22-4105	1	154.97	154.97
5	32NT33	CORDLESS ROTARY HAMMER KIT,12.9 LB. CUST PART # SHIPS FROM MO MANUFACTURER # 2715-22	1	682.12	682.12
6	402M68	TOOL TOTE,GENERAL PURPOSE,22 POCKETS CUST PART # SHIPS FROM MO MANUFACTURER # 1528	3	46.00	138.00
7	481H99	CORDLESS COMBINATION KIT,5.0AH,2 TOOLS CUST PART # SHIPS FROM MO MANUFACTURER # 2997-22	1	463.60	463.60
8	52HM43		1	188.00	188.00

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 6,256.06

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE ***$6,256.06***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 801308644
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

801308644957533635010006256061000000010000000100000020073OHH

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	825308745	06/30/2020	9575336350	$6,256.06

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

GRAINGER

715 33RD AVE. SW
CEDAR RAPIDS, IA 52404-3924
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	825308745
INVOICE NUMBER	9575336350
INVOICE DATE	06/30/2020
DUE DATE	07/30/2020
AMOUNT DUE	$6,256.06

SHIP TO
ATTN: COLBY DYE
U OF I MAINT STORES-PAT MELLECKER
PAT MELLECKER
640 S MADISON ST, 175
IOWA CITY IA 52242-1023

BILL TO
THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		CORDLESS DRILL/DRIVER,2 BATTERIES,20.0V CUST PART # SHIPS FROM MO MANUFACTURER # DCD777C2			
9	25DU77	PORTABLE BAND SAW,32-7/8" BLADE L,20VDC CUST PART # SHIPS FROM MO MANUFACTURER # DCS371B	1	284.11	284.11
11	1RK24	REFRIG EVACUATION PUMP,3.0 CFM,6 FT. CUST PART # SHIPS FROM MO MANUFACTURER # DV-85N	1	379.53	379.53
12	5LC09	DRAIN CLEANING MACHINE,5/16X35, 1/8 HP CUST PART # SHIPS FROM MO MANUFACTURER # 71722	1	844.77	844.77
13	22FE98	TUBING CUTTER SET,COPPER,MANUAL CUST PART # SHIPS FROM MO MANUFACTURER # 14833TSK	1	55.55	55.55
14	45EU85	SCREWDRIVER BIT SET,40 PIECES,1/4" SHANK CUST PART # SHIPS FROM MO MANUFACTURER # 48-32-4006	2	26.41	52.82
15	3DPX3	TRIGGER START TORCH CUST PART # SHIPS FROM MO MANUFACTURER # TS8000	1	66.56	66.56
16	2YMW6	FUEL CYLINDER,MAP-PRO,14.1 OZ CUST PART # SHIPS FROM MO MANUFACTURER # 333668	2	5.71	11.42
17	4A514	QUICK ACTING TUBING CUTTER,ALUMINUM CUST PART # SHIPS FROM MO MANUFACTURER # 31632	2	45.08	90.16
18	410D33	TAPE MEASURE,25 FT. L X 1-1/4" W BLADE CUST PART # SHIPS FROM MO MANUFACTURER # FMHT33865L	2	29.29	58.58
19	4A843	NUT DRIVER SET,7 PIECES,SAE,HOLLOW CUST PART # SHIPS FROM MO MANUFACTURER # 631	2	58.94	117.88
21	6A650	PIPE WRENCH,10" L,ALUMINUM CUST PART # SHIPS FROM MO MANUFACTURER # 31090	1	38.07	38.07
		Delivery #6474463163 Date Shipped:06/30/2020 Carrier: MIDWEST MOTOR EXPRESS No:of Pkgs: Wt: 194.010 Trk #:55638625 SHIPPED FROM: DC KANSAS CITY 002 11200 E. 210 HWY,KANSAS CITY,MO 64161-9370			

GRAINGER

715 33RD AVE. SW
CEDAR RAPIDS, IA 52404-3924
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	825308745
INVOICE NUMBER	9584560537
INVOICE DATE	07/09/2020
DUE DATE	08/08/2020
AMOUNT DUE	$171.60

SHIP TO
ATTN: COLBY DYE
U OF I MAINT STORES-PAT MELLECKER
PAT MELLECKER
640 S MADISON ST, 175
IOWA CITY IA 52242-1023

PO NUMBER:	C000568351
PROJECT/JOB:	20-668549-003
REQUISITIONER:	COLBY DYE
CALLER:	PAT MELLECKER
CUSTOMER PHONE:	3193355164
ORDER NUMBER:	1386887271
INCO TERMS:	FOB ORIGIN

BILL TO
THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! **FEI NUMBER 36-1150280**
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL *1-800-472-4643*

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
10	55WF07	RECIPROCATING SAW,CORDLESS,COMPACT,20VDC CUST PART # SHIPS FROM IL Item is currently on backorder, but expe MANUFACTURER # DCS369B Delivery #6475537221 Date Shipped:07/09/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 16.400 Trk #:1ZY625A50355825966 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	171.60	171.60

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INVOICE SUB TOTAL 171.60

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PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE ***$171.60***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 801308644
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

801308644958456053710000171601000000010000000100000020080856

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	825308745	07/09/2020	9584560537	**$171.60**

147

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

PSC DISTRIBUTION

PSC Distribution, Inc.
72 Commercial Dr.
P.O. Box 1270
IOWA CITY IA 52246
319-338-3601 Fax 319-337-7937

2020/07/09 08:57:16 AM S1637729.1

Anthony

Invoice

INVOICE DATE	INVOICE NUMBER
07/08/20	S1637729.001

REMIT TO:
PSC Distribution, Inc.
P.O. Box 1270
IOWA CITY IA 52244-1270

PAGE NO: 1

BILL TO:
THE UNIVERSITY OF IOWA
ACCTS PAYABLE/TRAVEL
202 PLAZA CENTRE ONE (PCO)
IOWA CITY, IA 52242-2500

SHIP TO:
University of Iowa
PICK UP PSC COUNTER
IOWA CITY, IA 52246

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER / JOB NAME	CUSTOMER CONTACT
5521	C000577781	203-20-668549-003	ANTHONY

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Rich Andersen	WILL CALL	2% 10th Net 45 D	07/08/20	06/30/20

DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net
KENWAY J045 JR. DRAIN CLEANER COMPLETE W/ REGULAR DRUM, 3/8"X50' CABLE WITH BLADE ENDS AND BLADES	1	1	646.339	646.34

If paid by 08/10/20 you may deduct $12.93
Invoice is due by 08/22/20 net of any cash discount.

All claims for shortages or errors must be made within 24 hours. Returns require written authorization and are subject to restocking charges. Special orders are non-returnable. Past due invoices will be subject to 2% late charge.

Subtotal	646.34
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	646.34

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of $20,508.88, subject to audit of actual invoices. On July 26, 2020, an air handling unit leak caused water damages to the Sciences Library. Request was to cover costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Camille Walters, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Linda Leto, Department of Management

AOS Claim ID 1976
TOS Job # _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages to Sciences Library Due to a Air Handling Unit Leak on July 26, 2020
University of Iowa – Board of Regents
Claim dated November 19, 2021
AOS Claim ID: 1976

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $20,508.88, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Camille Walters, Risk Management Administrator, University of Iowa
John Nash, Director of Facilities, Board of Regents
Linda Leto, Department of Management

Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
430 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

November 19, 2021

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: University of Iowa – Sciences Library Water Leak – Preliminary Loss Report (7/26/2020)

Dear Executive Council,

On July 26, 2020, an air handling unit began leaking at the Sciences Library located at 120 East Iowa Avenue, Iowa City, IA. The water leak caused minor building damages which required remediation.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation costs. Our estimated damage is approximately **$20,508.88**. We will provide a Formal Loss Report and supporting documentation after the Preliminary Loss Report is approved.

Please feel free to contact me with any questions or concerns.

Sincerely,

Camille Walters
Risk Management Administrator

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters, Camille

Subject: FW: University of Iowa Sciences Library Building - Property Loss Notice
Attachments: image005.png; image006.png; image007.png; image008.png; image009.png

From: Bathke, Josey <josephine-bathke@uiowa.edu>
Sent: Monday, July 27, 2020 1:07 PM
To: executivecouncil@tos.iowa.gov; Nash, John <john.nash@iowaregents.edu>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Cc: Zumbach, Deborah J <deborah-zumbach@uiowa.edu>; Walters, Camille <camille-walters@uiowa.edu>
Subject: University of Iowa Sciences Library Building - Property Loss Notice

Hello,

Today Risk Management was notified of an incident at the Sciences Library Building, located at 120 East Iowa Avenue, Iowa City, Iowa. Over the weekend (7/25/2020-7/26/2020), a water leak occurred from an air bleeder on the air handling unit causing water damage to the building and contents/equipment. We are investigating the incident at this time but the damages are expected to exceed $5,000. Photos of the incident are included below.

We will submit a preliminary loss report once we have a better estimate.

Please feel free to contact me with any questions or concerns.

Thank you

Josey Bathke, JD, MBA, ARM-P, SPHR

Director, University of Iowa Risk Management

430 Plaza Centre One

Iowa City, Iowa 52242-2501

Phone: 319-384-2580

http://www.uiowa.edu/riskmanagement/

She/Her/Hers

Department of Risk Management
Insurance & Loss Prevention
430 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - Sciences Library Water Leak

Building: Sciences Library
Department: Facilities Management

Date of Loss: 7/26/2020
Completed by: Camille Walters
UI Claim #: PR-21281-SUI

Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	Servpro	1002330081	Pending	$ 20,508.88
Building					$ -
				Building Estimate	**$ 20,508.88**
Equipment	N/A	None			$ -
Equipment	N/A	None			$ -
				Equipment Estimate	**$ -**
				ESTIMATE TOTAL	**$ 20,508.88**

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SERVPRO® of Columbia
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Independently Owned and Operated

INVOICE

20193853

DATE: 08/19/2020

TERMS: Due upon receipt
Past Due Invoices Subject to Finance Charges
Returned Check Fee $50

BILL TO:

University of Iowa Facilities Managemen
U of I Facilities Mgt
Plaza Centre One
125 S Dubuque Street
Iowa City, IA 52240

SERVICE ADDRESS:

U of I Science Library
120 Iowa Avenue
Iowa City, IA 52245

Project Mgr: Billy Lopez **Insurance Co:** Selfpay **Claim / P.O. #** 1002330081 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Debris Hauling	Debris hauling subcontracted.	132.40
Water Remed	Water Restoration: SL, DOL 7/26/20 PO#1002330081	20,376.48

SALES TAX	
TOTAL	20,508.88
PAYMENT	
TOTAL DUE	**$20,508.88**

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Iowa City, IA 52246

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11087
Missouri Franchise # 11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, Ia 52246
844-965-0001
Tax ID # 27-0863347

Client:	U of I Science Building
Property:	120 Iowa Ave Iowa City , IA 52245
Operator:	JANE

Estimator:	Billy Lopez	Business:	(844) 965-0001
Position:	General Manager	E-mail:	Blopez@servpro.me
Company:	SERVPRO		
Business:	615 Highway 1 West Iowa City , IA 52246		

Type of Estimate:	Water Damage		
Date Entered:	7/27/2020	Date Assigned:	

Price List:	IACR8X_JUN20
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	UOFI_SL_WTR_IP

Dear U of I Science Building ,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is 20,508.88. Please feel free to contact me with any questions or concerns.

Building Code: SL
DOL: 7/26/2020
PO#: 1002330081

Regards,
Billy Lopez
(844) 965-0001
Blopez@servpro.me

SERVPRO ICC LLC

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11087
Missouri Franchise # 11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, Ia 52246
844-965-0001
Tax ID # 27-0863347

UOFI_SL_WTR_IP

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Manager	13.50 HR	0.00	82.50	0.00	1,113.75
7/26/20 - 1 PM for 11.75 hours 7/29/20 - 1 PM for 1.75 hours					
2. Restoration Supervisor	26.00 HR	0.00	56.00	0.00	1,456.00
7/26/20 - 1 RS for 10.5 hours 7/27/20 - 1 RS for 2 hours 7/28/20 - 1 RS for 1.75 hours 7/29/20 - 1 RS for 2.75 hours 7/30/20 - 1 RS for 2.75 hours 7/31/20 - 1 RS for 5.25 hours 8/1/20 - 1 RS for 1 hour					
3. Restoration Technician	31.50 HR	0.00	45.00	0.00	1,417.50
7/26/20 - 1 RT for 10.5 hours, 1 RT for 3.75 hours 7/27/20 - 1 RT for 2 hours 7/28/20 - 1 RT for 1.75 hours 7/29/20 - 1 RT for 1.75 hours, 1 RT for 2.75 hours 7/30/20 - 1 RT for 2.75 hours 7/31/20 - 1 RT for 5.25 hours 8/1/20 - 1 RT for 1 hour					
4. Project Administration/Clerical	8.50 EA	0.00	37.00	0.00	314.50
7/28/20 - 1 PA/C for 3 hours 7/29/20 - 1 PA/C for 1.5 hours 7/30/20 - 1 PA/C for 1 hour 7/31/20 - 1 PA/C for 1 hour 8/4/20 - 1 PA/C for 2 hours					
5. Small Tools Charge	1.00 EA	0.00	129.05	0.00	129.05
3% small tool charge applied to overall cost of labor					
Totals: Labor				0.00	4,430.80

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6. Bags, Trash (Environmental 6mil)	11.00 EA	0.00	1.96	0.00	21.56
7. Wipes, Cotton Cloth	2.00 EA	0.00	16.50	0.00	33.00
8. Dust Mask	1.00 EA	0.00	39.20	0.00	39.20
9. Filter, Hepa for Neg Air Machine	3.00 EA	0.00	155.95	0.00	467.85

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Missouri Franchise # 11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, Ia 52246
844-965-0001
Tax ID # 27-0863347

CONTINUED - Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
10. Plastic Sheeting	1.00 RL	0.00	196.00	0.00	196.00
11. Disinfectant/Biocide	2.00 EA	0.00	43.95	0.00	87.90
12. Tape, Blue	2.00 RL	0.00	13.16	0.00	26.32
13. Filter - Back Pack Vacuum - Kit	1.00 EA	0.00	185.60	0.00	185.60
14. Zip Wall Kit 8 Poles	1.00 EA	0.00	225.00	0.00	225.00
15. Wall Zippers (2pk)	1.50 EA	0.00	30.50	0.00	45.75
Totals: Consumables				0.00	1,328.18

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
16. Air Mover	200.00 DA	0.00	32.50	0.00	6,500.00
7/26/20 - 49 7/27/20 - 49 7/28/20 - 49 7/29/20 - 33 7/30/20 - 19 7/31/20 - 1					
17. Dehumidifier	34.00 DA	0.00	75.50	0.00	2,567.00
7/26/20 - 7 7/27/20 - 7 7/28/20 - 7 7/29/20 - 7 7/30/20 - 5 7/31/20 - 1					
18. HEPA Filtration Unit/Air Scrubber	16.00 DA	0.00	140.00	0.00	2,240.00
7/26/20 - 3 7/27/20 - 3 7/28/20 - 3 7/29/20 - 3 7/30/20 - 3 7/31/20 - 1					
19. Company Owned Vehicle	2.00 DA	0.00	95.00	0.00	190.00
7/26/20 - 1 7/29/20 - 1					
20. Truck, Box	2.00 DA	0.00	175.00	0.00	350.00
7/26/20 - 2					

SERVPRO ICC LLC

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11087
Missouri Franchise # 11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, Ia 52246
844-965-0001
Tax ID # 27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
21. Extension Cords 7/26/20 - 8 7/27/20 - 8 7/28/20 - 8 7/29/20 - 6 7/30/20 - 3	33.00 DA	0.00	5.00	0.00	165.00
22. Extraction Unit (Portable) 7/26/20 - 1	1.00 DA	0.00	125.00	0.00	125.00
23. Ladder - 24' and under 7/26/20 - 1	1.00 DA	0.00	6.00	0.00	6.00
24. Van, Cargo 7/27/20 - 1 7/28/20 - 1 7/29/20 - 1 7/30/20 - 1 7/31/20 - 1 8/1/20 - 1	6.00 DA	0.00	115.00	0.00	690.00
25. Vacuum, HEPA 7/31/20 - 1	1.00 DA	0.00	115.00	0.00	115.00
26. Equipment decontamination charge - per piece of equipment 49 air movers, 7 dehumidifiers, 3 air scrubbers, extractor (wand, hose, tank), hepa vacuum	63.00 EA	0.00	26.50	0.00	1,669.50
Totals: Equipment				0.00	14,617.50

Subcontractor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
27. Haul debris - per pickup truck load - including dump fees	1.00 EA	132.40	0.00	0.00	132.40
Totals: Subcontractor				0.00	132.40
Line Item Totals: UOFI_SL_WTR_IP				**0.00**	**20,508.88**

SERVPRO ICC LLC

Iowa Franchise # 9784 / 10071 / 10619 / 10618
11087
Missouri Franchise # 11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, Ia 52246
844-965-0001
Tax ID # 27-0863347

Summary for Dwelling

Line Item Total	20,508.88
Replacement Cost Value	**$20,508.88**
Net Claim	**$20,508.88**

Billy Lopez
General Manager

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of $5,672.20, subject to audit of actual invoices. On February 25, 2020, a broken sink handle caused water damages to Pappajohn Business Building. Request was to cover costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Camille Walters, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Linda Leto, Department of Management

AOS Claim ID 1894
TOS Job # _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages to Pappajohn Business Building Due to a Broken Sink Handle on February 25, 2020
University of Iowa – Board of Regents
Claim dated November 18, 2021
AOS Claim ID: 1894

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $5,672.20, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Camille Walters, Risk Management Administrator, University of Iowa
John Nash, Director of Facilities, Board of Regents
Linda Leto, Department of Management

Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
430 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

November 18, 2021

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: University of Iowa – Pappajohn Business Building 3rd Floor Water Leak – Preliminary Loss Report (2/25/2020)

Dear Executive Council,

On 2/25/2020, a broken sink handle caused a water leak on the third floor of the Pappajohn Business Building located at 21 East Market Street, Iowa City, Iowa. There was water damage on the third floor which required remediation. No building components or equipment were damaged by the water.

The purpose of this Preliminary Loss Report is to notify you of our current estimate and to request allocation of funds for remediation. Our estimated damage is approximately **$5,672.20**. We will provide a Formal Loss Report and supporting documentation.

Please feel free to contact me with any questions or concerns.

Sincerely,

Camille Walters
Risk Management Administrator

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters, Camille

Subject: FW: University of Iowa Pappajohn Business Building Third Floor Water Leak - Property Loss Notice
Attachments: 2020-02-25 - PBB 3rd Floor Water Damage.pdf

From: Walters, Camille <camille-walters@uiowa.edu>
Sent: Wednesday, February 26, 2020 7:51 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth <tammy.hollingsworth@auditor.state.ia.us>; John Nash (john.nash@iowaregents.edu) <john.nash@iowaregents.edu>
Cc: Josey Bathke <josephine-bathke@uiowa.edu>; Debby Zumbach (deborah-zumbach@uiowa.edu) <deborah-zumbach@uiowa.edu>
Subject: University of Iowa Pappajohn Business Building Third Floor Water Leak - Property Loss Notice

Hello,

Risk Management was notified on 2/26/2020 of an incident at the Pappajohn Business Building, located at 21 East Market Street, Iowa City, IA. On 2/25/2020, a broken sink handle caused a water leak on the third floor of the building. We are investigating the incident and the extent of the damages are unknown at this time. We are anticipating the damages could potentially exceed $5,000. Attached are photos of the incident.

We will submit a preliminary loss report once we have a better estimate.

Please feel free to contact me with any questions or concerns.

Thank you

Camille

Fdp lodn#Z dowhuv

University of Iowa, Risk Management

430 Plaza Centre One, 125 S Dubuque St, Iowa City, IA 52242

Phone 319-335-5357

Department of Risk Management
Insurance & Loss Prevention
430 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - Pappajohn Business Building 3rd Floor Water Damage

Building:	Pappajohn Business Building	**Date of Loss:**	2/25/2020
Department:	Facilities Management	**Completed by:**	Camille Walters
		UI Claim #:	PR-21177-SUI

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Building	1B Prelim	Servpro	1002262835	Pending	$	5,672.20
Building					$	-
				Building Estimate	**$**	**5,672.20**
Equipment	N/A	None			$	-
Equipment	N/A	None			$	-
				Equipment Estimate	**$**	**-**
				ESTIMATE TOTAL	**$**	**5,672.20**

SERVPRO®
Fire & Water - Cleanup & Restoration™

TEAM MEYER
844.965.0001

INVOICE

20192201

DATE: 03/03/2020

TERMS: Due upon receipt
Past Due Invoices Subject to Finance Charges
Returned Check Fee $50

BILL TO:

University of Iowa Facilities Managemen
U of I Facilities Mgt
Plaza Centre One
125 S Dubuque Street
Iowa City, IA 52240

SERVICE ADDRESS:

U of I - PappaJohn Business Building
21 E Market Street
Iowa City, IA 52245

Project Mgr: Raff **Insurance Co:** Selfpay **Claim / P.O. #** 1002262835 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration: Building Code: PBB, DOL 2/25/2020, PO # 1002262835	5,672.20

SALES TAX	
TOTAL	5,672.20
PAYMENT	
TOTAL DUE	**$5,672.20**

REVIEW US!
Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.

Remit payment to: SERVPRO
615 Hwy 1 West
Iowa City, IA 52446

If you would like to pay by credit card, please call our office at (844) 965-0001. All major credit cards accepted.

GROUP 243508
83356943

TEAM MEYER

Franchise # 9784 / 10071 / 10619 / 10618 / 11087
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Client:	U of I - Pappjohn Business Building
Property:	21 E Market St Iowa City , IA 52245
Operator:	BILLY

Estimator:	Mike Raffensperger	Business:	(844) 965-0001
Position:	Project Manager	E-mail:	miker@servpro.me
Company:	Servpro		
Business:	615 HWY 1 West Iowa City, IA 52246		

Reference:		Business:	(844) 965-0001
Company:	Jane Rose	E-mail:	jane@servpro.me
Business:	615 highway 1 W Iowa City , IA 52246		

Type of Estimate:	Water Damage		
Date Entered:	2/18/2020	Date Assigned:	

Price List:	IACR8X_FEB20
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	UOFIPBB_WTR_022520IP

Dear U of I - Pappjohn Business Building ,
I am sorry to hear about your recent Water Damage loss. Attached you will find the final bill for the associated costs related to the mitigation. The total of the invoice is 5,672.20. Throughout the mitigation phase challenges arise which may require additional work to be performed. Please feel free to contact me with any questions or concerns.

Building Code: PBB
DOL: 2/25/2020
PO #: 1002262835

Regards,
Mike Raffensperger
(319) 338-8550
miker@servpro.me

TEAM MEYER

Franchise # 9784 / 10071 / 10619 / 10618 / 11087
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

UOFIPBB_WTR_022520IP

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Manager	3.00 HR	0.00	82.50	0.00	247.50
2/25/20 - 1 PM for 2 hrs *2/27/20 - 1 PM for 1 hr*					
2. Restoration Technician	31.93 EA	0.00	45.00	0.00	1,436.85
2/25/20 - 2 RTs for 2 hrs each, 3 RTs for 1.5 hrs each *2/26/20 - 2 RTs for 1.25 hrs* *2/27/20 - 2 RTs for 1 hr each, 1 RT for 1.67 hrs, 1 RT for 1.17 hrs, 3 RTs for 1.25 hrs* *2/28/20 - 2 RTs for 1.75 hrs each* *2/29/20 - 2 RTs for 1.42 hrs each* *2 RTs for 3 hrs each for carpet cleaning*					
3. Project Administration / Clerical	6.00 EA	0.00	37.00	0.00	222.00
2/26/20 - 1 PA/C for 1.5 hrs *2/27/20 - 1 PA/C for 1.5 hrs* *2/28/20 - 1 PA/C for 1.5 hrs* *3/2/20 - 1 PA/C for 1.5 hrs*					
4. Small Tool Charge	1.00 EA	0.00	57.19	0.00	57.19
3% of total labor costs per contract					
Totals: Labor				0.00	1,963.54

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
5. Disinfectant / Biocide	1.00 GL	0.00	43.95	0.00	43.95
6. Filter, HEPA for Neg Air Machine	1.00 EA	0.00	155.95	0.00	155.95
7. Tape, Blue	1.00 RL	0.00	13.16	0.00	13.16
8. Super Concentrate, Shampoo	1.00 EA	0.00	33.60	0.00	33.60
For carpet cleaning.					
Totals: Consumables				0.00	246.66

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9. Air Mover	34.00 DA	0.00	32.50	0.00	1,105.00

TEAM MEYER

Franchise # 9784 / 10071 / 10619 / 10618 / 11087
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
2/25/20 - 13 *2/26/20 - 8* *2/27/20 - 8* *2/28/20 - 5*					
10. Dehumidification Unit -200	4.00 DA	0.00	75.50	0.00	302.00
2/25/20 - 1 *2/26/20 - 1* *2/27/20 - 1* *2/28/20 - 1*					
11. HEPA filtration Unit/ Air Scrubber	4.00 DA	0.00	140.00	0.00	560.00
2/25/20 - 1 *2/26/20 - 1* *2/27/20 - 1* *2/28/20 - 1*					
12. Injectidry (wall cavity) system	5.00 DA	0.00	75.00	0.00	375.00
2/27/20 - 3 *2/28/20 - 2*					
13. Company Owned Vehicle	2.00 DA	0.00	95.00	0.00	190.00
2/25/20 - 1 *2/27/20 - 1*					
14. Van, Cargo	7.00 DA	0.00	115.00	0.00	805.00
2/25/20 - 2 *2/26/20 - 1* *2/27/20 - 1* *2/28/20 - 1* *2/29/20 - 1* *1 Cargo Van for carpet cleaning*					
15. Extraction Unit (Portable)	1.00 DA	0.00	125.00	0.00	125.00
for carpet cleaning					
Totals: Equipment				0.00	3,462.00
Line Item Totals: UOFIPBB_WTR_022520IP				**0.00**	**5,672.20**

TEAM MEYER

Franchise # 9784 / 10071 / 10619 / 10618 / 11087
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	5,672.20
Replacement Cost Value	**$5,672.20**
Net Claim	**$5,672.20**

Mike Raffensperger
Project Manager

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the University of Northern Iowa's – Board of Regents' request for an emergency allocation in the amount of $16,978.43, subject to audit of actual invoices. On September 13, 2021, power outages caused damage to the campus. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Sarah Harms, Administrative Assistant, Office of the Senior Vice President for Finance and Operation, University of Northern Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Linda Leto, Department of Management

AOS Claim ID 2191
TOS Job # _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages Due to Campus Power Outages on September 13, 2021
University of Northern Iowa – Board of Regents
Claim dated November 1, 2021
AOS Claim ID: 2191

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Northern Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $16,978.43 subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Sarah Harms, Assistant to Senior Vice President for Finance & Operations, University of Northern Iowa
John Nash, Director of Facilities, Board of Regents
Linda Leto, Department of Management

UNI University of Northern Iowa.

Office of the Senior Vice President
for Finance and Operations

November 1, 2021

John Nash
Board of Regents, State of Iowa
11260 Aurora Avenue
Urbandale, IA 50322-7905

Dear John,

This letter serves as a preliminary report of damage incurred by a widespread power outage to the University of Northern Iowa campus on September 13, 2021, that was previously reported to you by email. The outage occurred on the feed from Cedar Falls Utilities. An allocation of funds is requested based on this preliminary loss report.

The list below shows the estimated cost to repair the damage:

Description	Estimate
One Extron Control Systems – controller, receiver, touch panel	$ 4,275.00
Two Desktop Computers	1,770.00
One Laptop Computer	1,284.00
Towers Center – compressor motors	
Equipment	8,662.73
Overtime Labor	986.70
Estimate of Costs	$16,978.43

A final report will be submitted when final costs are identified.

Sincerely,

Sarah Harms

Sarah Harms
Assistant to Senior Vice President for Finance & Operations

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $13,874.06, subject to audit of actual invoices. On June 20, 2021, the septic system damaged the Visitors Center at Lewis & Clarks State Park in Monona County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Chad Kelchen, Interim Bureau Chief, State Parks, Preserves and Forestry Bureau
Kara Bryant, Accounting, Department of Natural Resources
Linda Leto, Department of Management

AOS Claim ID: 2125
TOS Job #: ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Septic System Damage to Visitors Center at Lewis & Clark State Park in Monona County on June 20, 2021
Department of Natural Resources
Claim dated November 10, 2021
AOS Claim ID: 2125

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $13,874.06, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Chad Kelchen, Interim Bureau Chief, State Parks, Preserves and Forestry Bureau, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources
Linda Leto, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES
GOVERNOR KIM REYNOLDS
LT. GOVERNOR ADAM GREGG
DIRECTOR KAYLA LYON

November 10, 2021

Victoria Newton Tammy Hollingsworth
Executive Council Auditor's Office
State Capitol Lucas Building

Subject: Lewis and Clark State Park

Victoria and Tammy:
On June 20, 2021 the septic system backed up into the basement of the visitors center at Lewis and Clark State Park in Monona county. I sent an initial email on June 23, 2021 notifying you of the damages. We used an Emergency Procurement to complete the repairs. The invoice was for $13,874.06 for the cleanup of the backed up septic system.

The supporting documents include:

- Email notifying Executive Council and the Auditor's Office
- Emergency Procurement & Work Authorization
- Pictures of damages
- Invoice

This information is being submitted to the Executive Council as a request for allocation of $13,874.06.

I thank you and the Executive Council members for your time and consideration to review this material. Let me know if it would be beneficial to attend the Executive Council meeting to be available for questions.

Sincerely,

Chad Kelchen
Digitally signed by Chad Kelchen
Date: 2021.11.10 09:15:32 -06'00'

Chad Kelchen, Interim Bureau Chief
State Parks, Preserves, and Forestry Bureau

Cc: Kara Bryant, DNR Accounting

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $3,485.00, subject to audit of actual invoices. On July 16, 2021, a fire caused damage to the seasonal housing breaker box at Lake Manawa State Park in Pottawattamie County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Chad Kelchen, Interim Bureau Chief, State Parks, Preserves and Forestry Bureau
Kara Bryant, Accounting, Department of Natural Resources
Linda Leto, Department of Management

AOS Claim ID: 2139
TOS Job #: ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Fire Damage to Seasonal Housing Breaker Box at Lake Manawa State Park in Pottawattamie County on July 16, 2021
Department of Natural Resources
Claim dated November 10, 2021
AOS Claim ID: 2139

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,485.00, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Chad Kelchen, Interim Bureau Chief, State Parks, Preserves, and Forestry Bureau, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources
Linda Leto, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES
GOVERNOR KIM REYNOLDS
LT. GOVERNOR ADAM GREGG
DIRECTOR KAYLA LYON

November 10, 2021

Victoria Newton Tammy Hollingsworth
Executive Council Auditor's Office
State Capitol Lucas Building

Subject: Lake Manawa State Park

Victoria and Tammy:
On July 16, 2021 there was a fire in the seasonal housing breaker box at Lake Manawa State Park in Pottawattamie county. I sent an initial email on June 19, 2021 notifying you of the damages. The invoice was for $3,485.00 for the service panel replacement.

The supporting documents include:

- Email notifying Executive Council and the Auditor's Office
- Pictures of damages
- Invoice

This information is being submitted to the Executive Council as a request for allocation of $3,485.00.

I thank you and the Executive Council members for your time and consideration to review this material. Let me know if it would be beneficial to attend the Executive Council meeting to be available for questions.

Sincerely,

Chad Kelchen
Digitally signed by Chad Kelchen
Date: 2021.11.10 12:23:19 -06'00'

Chad Kelchen, Interim Bureau Chief
State Parks, Preserves, and Forestry Bureau

Cc: Kara Bryant, DNR Accounting

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Human Services – Toledo's request for an emergency allocation in the amount of $37,558.75. On August 10, 2020, a derecho caused damage to the Iowa Juvenile Home. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kelly Kennedy Garcia, Director, Department of Human Services
Eric DeTemmerman, Executive Officer, Department of Human Services
Linda Leto, Department of Management

AOS Claim ID 1985
TOS Job # ____

Department of HUMAN SERVICES

Kim Reynolds, Governor | Adam Gregg, Lt. Governor | Kelly Garcia, Director

Victoria Newton
Executive Secretary
Executive Council
State Capitol Building
LOCAL

Dear Ms. Newton:

The former Iowa Juvenile Home campus in Toledo sustained significant damage from the August 10, 2020, Derecho storm. The event was reported to the State Auditor's office the following day, August 11, 2020.

Damage consisted of uprooted trees, broken tree limbs, and tree and shrub debris throughout the campus. The removal of the tree debris and clean-up of the campus took place over several months and has bene completed. Total cost for the clean-up was $148,285. The Federal Emergency Management Agency (FEMA) reimbursed the state $110,726.25 leaving $37,558.75 in unrecouped costs.

I am requesting allocation and reimbursement of $37,558.75 for the amount remaining after the FEMA funding to remediate the costs of the Derecho storm. Copies of invoices, proof of payment, and pictures are enclosed for review.

If you have any questions or need additional information, please contact Eric DeTemmerman directly at (515) 725-2237. I appreciate your consideration of this matter.

Sincerely,

Kelly Garcia,
Director
KG/ewd

Enclosures

Cc: Tammy Hollingsworth, Office of the State Auditor

Newton, Victoria [TOS]

From: DeTemmerman, Eric <edetemm@dhs.state.ia.us>
Sent: Tuesday, August 11, 2020 1:41 PM
To: Hollingsworth, Tammy [AOS]
Subject: FW: 29C.20

Tammy- As indicated below, storm damage at IJH in Toledo. Trees, windows, no power (generator fuel needed), etc. This will be a 29C.20 request for allocation and reimbursement. thanks

---

From: Storm, Natalie <NStorm@dhs.state.ia.us>
Sent: Tuesday, August 11, 2020 1:28 PM
To: Slaybaugh, Jean <jslayba@dhs.state.ia.us>
Subject: FW: 29C.20

From: Storm, Natalie
Sent: Tuesday, August 11, 2020 1:23 PM
To: Hollingsworth, Tammy [AOS] <tammy.hollingsworth@aos.iowa.gov>
Subject: 29C.20

Tammy, just providing notification that we have damage from the storms yesterday. At this time we are aware of damage at Woodward Resource Center and Toledo Juvenile Home. We are also aware of vehicle damage in Marshalltown. We may have more, but wanted to at least let you know what we know of at this point.

Let me know if you need anything more at this point.

Thank You,

Natalie Storm
Bureau Chief of Accounting Services,
Division of Fiscal Management
Department of Human Services
515-281-8047 office
515-490-6242 cell
nstorm@dhs.state.ia.us

Department of HUMAN SERVICES

please do not print this email unless necessary.

Attach supporting documentation to the back of this form

STATE OF IOWA

BUDGET FY	GENERAL ACCOUNTING EXPENDITURE			DOCUMENT NUMBER
2021	DATE 9/28/2020	DATES OF SERVICE 09/05/20 TO 09/25/20	ACCTG PERIOD (MM/YY)	

I/3 VENDOR CUSTOMER NUMBER	CONTRACT NUMBER	AGENCY NAME
0000-3166892	MA 005 20147	Department of Human Services

VENDOR NAME AND ADDRESS	BILL TO ADDRESS (ORDERING AGENCY)	SHIP TO ADDRESS
Tree Doctor LLC 4317 62nd St Urbandale, IA 50322-2807	Department of Human Services 1305 E Walnut Street Hoover State Office Building Des Moines, IA 50319	Same

TERMS/DISCOUNTS	FOB	ORDER APPROVED BY	CLAIM PREPARED BY
		Cory Turner 10/1/2020	Eric DeTemmerman

VENDOR INVOICE DATE	VENDOR INVOICE NUMBER	PO NUMBER	PHONE NUMBER
9/23/2020	1992	No PO	515-725-2237

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
127	127	hr	Storm damage clean-up IJH Weekday Rate	125	15,875.00
28	28	hr	Storm damage clean-up IJH Weekend Rate	165	4,620.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					20,495.00

EFT IND	YES	NO

CONTRACT NUMBER: MA 005 20147

CLAIMANT'S CERTIFICATION

I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHROITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.

DATE: TITLE:

CLAIMANT'S SIGNATURE

AGENCY CERTIFICATION

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:

CODE OR CHAPTER SECTION(S)

AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	$ 20,495.00
02										
03										
04										
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										

DOCUMENT TOTAL $ 20,495.00

GAX (REV. 7/12) WARRANT # AUDITED BY: PAID DATE

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com

INVOICE

BILL TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 1992
DATE 09/23/2020
DUE DATE 09/23/2020
TERMS Due on receipt

DESCRIPTION	AMOUNT
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA Weekday Rate: 56 hours through September 9th. 20 hours from 9/21-9/25 51 hours from 9/14-9/18	15,875.00T
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekend Rate: 28 hours from 9/5, 9/12 & 9/19	4,620.00T

SUBTOTAL	20,495.00
TAX	0.00
TOTAL	20,495.00
BALANCE DUE	**$20,495.00**

Attach supporting documentation to the back of this form

STATE OF IOWA

GENERAL ACCOUNTING EXPENDITURE

BUDGET FY	DATE	DATES OF SERVICE	ACCTG PERIOD (MM/YY)	DOCUMENT NUMBER
2021	10/12/2020	09/26/20 TO 10/10/20		

I/3 VENDOR CUSTOMER NUMBER	CONTRACT NUMBER	AGENCY NAME
0000-3166892	MA 005 20147	Department of Human Services

VENDOR NAME AND ADDRESS	BILL TO ADDRESS (ORDERING AGENCY)	SHIP TO ADDRESS
Tree Doctor LLC 4317 62nd St Urbandale, IA 50322-2807	Department of Human Services 1305 E Walnut Street Hoover State Office Building Des Moines, IA 50319	Same

TERMS/DISCOUNTS	FOB	ORDER APPROVED BY	CLAIM PREPARED BY
		Cory Turner 10/13/2020	Eric DeTemmerman

VENDOR INVOICE DATE	VENDOR INVOICE NUMBER	PO NUMBER	PHONE NUMBER
10/12/2020	2008	No PO	515-725-2237

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
106.5	106.5	hr	Storm damage clean-up IJH Weekday Rate	125	13,312.50
22	22	hr	Storm damage clean-up IJH Weekend Rate	165	3,630.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					16,942.50

EFT IND — YES: ☐ NO: ☐

CONTRACT NUMBER: MA 005 20147

CLAIMANT'S CERTIFICATION

I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHROITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.

DATE: TITLE:

CLAIMANT'S SIGNATURE

AGENCY CERTIFICATION

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:

CODE OR CHAPTER SECTION(S)

AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	$ 16,942.50
02										
03										
04										
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										

DOCUMENT TOTAL $ 16,942.50

GAX (REV. 7/12) WARRANT # AUDITED BY: PAID DAT

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com

INVOICE

BILL TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2008
DATE 10/12/2020
DUE DATE 10/12/2020
TERMS Due on receipt

DESCRIPTION	AMOUNT
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA Weekday Rate: 52 hours from 9/28-10/2 54.5 hours from 10/5-10/9	13,312.50T
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekend Rate: 22 hours from 9/26, 10/3, 10/10	3,630.00T

SUBTOTAL	16,942.50
TAX	0.00
TOTAL	16,942.50
BALANCE DUE	**$16,942.50**

Attach supporting documentation to the back of this form

STATE OF IOWA

GENERAL ACCOUNTING EXPENDITURE

BUDGET FY	DATE	DATES OF SERVICE	ACCTG PERIOD (MM/YY)	DOCUMENT NUMBER
2021	10/26/2020	10/12/20 TO 10/24/20		

I/3 VENDOR CUSTOMER NUMBER	CONTRACT NUMBER	AGENCY NAME
0000-3166892	MA 005 20147	Department of Human Services

VENDOR NAME AND ADDRESS	BILL TO ADDRESS (ORDERING AGENCY)	SHIP TO ADDRESS
Tree Doctor LLC 4317 62nd St Urbandale, IA 50322-2807	Department of Human Services 1305 E Walnut Street Hoover State Office Building Des Moines, IA 50319	Same

TERMS/DISCOUNTS	FOB	ORDER APPROVED BY	CLAIM PREPARED BY
		Cory Turner 10/20/2021	Eric DeTemmerman

VENDOR INVOICE DATE	VENDOR INVOICE NUMBER	PO NUMBER	PHONE NUMBER
10/26/2020	2028	No PO	515-725-2237

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
115.3	115.3	hr	Storm damage clean-up IJH Weekday Rate	125	14,412.50
16.25	16.25	hr	Storm damage clean-up IJH Weekend Rate	165	2,681.25
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					17,093.75

EFT IND	YES	NO

CONTRACT NUMBER: MA 005 20147

CLAIMANT'S CERTIFICATION

I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHROITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.

DATE: TITLE:

CLAIMANT'S SIGNATURE

AGENCY CERTIFICATION

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:

CODE OR CHAPTER SECTION(S)

AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	$ 17,093.75
02										
03										
04										
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										

DOCUMENT TOTAL $ 17,093.75

GAX (REV. 7/12) WARRANT # AUDITED BY: PAID DATE

Attach supporting documentation to the back of this form

STATE OF IOWA

GENERAL ACCOUNTING EXPENDITURE

BUDGET FY	DATE	DATES OF SERVICE	ACCTG PERIOD (MM/YY)	DOCUMENT NUMBER
2021	11/30/2020	09/14/20 TO 11/20/20		

I/3 VENDOR CUSTOMER NUMBER	CONTRACT NUMBER	AGENCY NAME
0000-3166892	MA 005 20147	Department of Human Services

VENDOR NAME AND ADDRESS	BILL TO ADDRESS (ORDERING AGENCY)	SHIP TO ADDRESS
Tree Doctor LLC 4317 62nd St Urbandale, IA 50322-2807	Department of Human Services 1305 E Walnut Street Hoover State Office Building Des Moines, IA 50319	Same

TERMS/DISCOUNTS	FOB	ORDER APPROVED BY	CLAIM PREPARED BY
		Cory Turner 12/1/2020	Eric DeTemmerman

VENDOR INVOICE DATE	VENDOR INVOICE NUMBER	PO NUMBER	PHONE NUMBER
11/24/2020	2077	No PO	515-725-2237

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
112.3	112.3	hr	Storm damage clean-up IJH Weekday Rate	125	14,037.50
9	9	hr	Storm damage clean-up IJH Weekend Rate	165	1,485.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					15,522.50

EFT IND — YES: ☐ NO: ☐

CONTRACT NUMBER: MA 005 20147

CLAIMANT'S CERTIFICATION

I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHROITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.

DATE: TITLE:

CLAIMANT'S SIGNATURE

AGENCY CERTIFICATION

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:

CODE OR CHAPTER SECTION(S)

AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	$ 15,522.50
02										
03										
04										
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										

DOCUMENT TOTAL $ 15,522.50

GAX (REV. 7/12) WARRANT # AUDITED BY: PAID DATE

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com

INVOICE

BILL TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2077
DATE 11/24/2020
DUE DATE 11/24/2020
TERMS Due on receipt

DESCRIPTION	AMOUNT
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekday Rate: 59.75 hours from 11/9-11/13 52.55 hours from 11/16-11/20	14,037.50T
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekend Rate: 9 hours from 9/14	1,485.00T

SUBTOTAL	15,522.50
TAX	0.00
TOTAL	15,522.50
BALANCE DUE	**$15,522.50**

Attach supporting documentation to the back of this form

STATE OF IOWA

BUDGET FY	GENERAL ACCOUNTING EXPENDITURE			DOCUMENT NUMBER
2021	DATE 12/21/2020	DATES OF SERVICE 11/23/20 TO 12/05/20	ACCTG PERIOD (MM/YY)	

I/3 VENDOR CUSTOMER NUMBER	CONTRACT NUMBER	AGENCY NAME
0000-3166892	MA 005 20147	Department of Human Services

VENDOR NAME AND ADDRESS	BILL TO ADDRESS (ORDERING AGENCY)	SHIP TO ADDRESS
Tree Doctor LLC 4317 62nd St Urbandale, IA 50322-2807	Department of Human Services 1305 E Walnut Street Hoover State Office Building Des Moines, IA 50319	Same

TERMS/DISCOUNTS	FOB	ORDER APPROVED BY	CLAIM PREPARED BY
Net 30		Cory Turner	Eric DeTemmerman

VENDOR INVOICE DATE	VENDOR INVOICE NUMBER	PO NUMBER	PHONE NUMBER
12/16/2020	2115	No PO	515-725-2237

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
100.25	100.25	hr	Storm damage clean-up IJH Weekday Rate	125	12,531.25
9.5	9.5	hr	Storm damage clean-up IJH Weekend Rate	165	1,567.50
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					14,098.75

EFT IND	YES	NO

CONTRACT NUMBER: MA 005 20147

CLAIMANT'S CERTIFICATION

I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHROITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.

DATE: TITLE:

CLAIMANT'S SIGNATURE

AGENCY CERTIFICATION

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:

CODE OR CHAPTER SECTION(S)

AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	$ 14,098.75
02										
03										
04										
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										

DOCUMENT TOTAL $ 14,098.75

GAX (REV. 7/12) WARRANT # AUDITED BY: PAID DAT

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com

INVOICE

BILL TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

SHIP TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2115
DATE 12/16/2020
DUE DATE 01/15/2021
TERMS Net 30

DESCRIPTION	AMOUNT
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekday Rate: 47 hours from 11/23-11/27. Off Thanksgiving 53.25 hours from 11/30-12/4	12,531.25T
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekend Rate: 9.5 hours from 12/5	1,567.50T

SUBTOTAL	14,098.75
TAX	0.00
TOTAL	14,098.75
BALANCE DUE	**$14,098.75**

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com

INVOICE

BILL TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2028
DATE 10/26/2020
DUE DATE 10/26/2020
TERMS Due on receipt

DESCRIPTION	AMOUNT
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekday Rate: 58.75 hours from 10/12-10/16 56.55 hours from 10/19-10/23	14,412.50T
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekend Rate: 16.25 hours from 10/17 and 10/24	2,681.25T

SUBTOTAL	17,093.75
TAX	0.00
TOTAL	17,093.75
BALANCE DUE	**$17,093.75**

Attach supporting documentation to the back of this form

STATE OF IOWA

GENERAL ACCOUNTING EXPENDITURE

BUDGET FY	DATE	DATES OF SERVICE	ACCTG PERIOD (MM/YY)	DOCUMENT NUMBER
2021	1/4/2021	12/07/21 TO 12/19/21		

I/3 VENDOR CUSTOMER NUMBER	CONTRACT NUMBER	AGENCY NAME
0000-3166892	MA 005 20147	Department of Human Services

VENDOR NAME AND ADDRESS	BILL TO ADDRESS (ORDERING AGENCY)	SHIP TO ADDRESS
Tree Doctor LLC 4317 62nd St Urbandale, IA 50322-2807	Department of Human Services 1305 E Walnut Street Hoover State Office Building Des Moines, IA 50319	Same

TERMS/DISCOUNTS	FOB	ORDER APPROVED BY	CLAIM PREPARED BY
Due on receipt		Cory Turner 1/4/2021	Eric DeTemmerman

VENDOR INVOICE DATE	VENDOR INVOICE NUMBER	PO NUMBER	PHONE NUMBER
12/30/2020	2123	No PO	515-725-2237

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
105.75	105.75	hr	Storm damage clean-up IJH Weekday Rate	125	13,218.75
15	15	hr	Storm damage clean-up IJH Weekend Rate	165	2,475.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					15,693.75

EFT IND	YES	NO

CONTRACT NUMBER: MA 005 20147

CLAIMANT'S CERTIFICATION

I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHROITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.

DATE: TITLE:

CLAIMANT'S SIGNATURE

AGENCY CERTIFICATION

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:

CODE OR CHAPTER SECTION(S)

AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	$ 15,693.75
02										
03										
04										
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										

DOCUMENT TOTAL $ 15,693.75

GAX (REV. 7/12) WARRANT # AUDITED BY: PAID DAT

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com

INVOICE

BILL TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

SHIP TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2123
DATE 12/30/2020
DUE DATE 12/30/2020
TERMS Due on receipt

DESCRIPTION	AMOUNT
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekday Rate: 52 hours from 12/7-12/11. 53.75 hours from 12/14-18	13,218.75T
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekend Rate: 7 hours from 12/12 8 hours from 12/19	2,475.00T

SUBTOTAL	15,693.75
TAX	0.00
TOTAL	15,693.75
BALANCE DUE	**$15,693.75**

Attach supporting documentation to the back of this form

STATE OF IOWA

GENERAL ACCOUNTING EXPENDITURE

BUDGET FY	DATE	DATES OF SERVICE	ACCTG PERIOD (MM/YY)	DOCUMENT NUMBER
2021	2/16/2021	02/08/21 TO 02/10/21		

I/3 VENDOR CUSTOMER NUMBER	CONTRACT NUMBER	AGENCY NAME
0000-3166892	MA 005 20147A	Department of Human Services

VENDOR NAME AND ADDRESS	BILL TO ADDRESS (ORDERING AGENCY)	SHIP TO ADDRESS
Tree Doctor LLC 4317 62nd St Urbandale, IA 50322-2807	Department of Human Services 1305 E Walnut Street Hoover State Office Building Des Moines, IA 50319	Same

TERMS/DISCOUNTS	FOB	ORDER APPROVED BY	CLAIM PREPARED BY
Due on receipt		Cory Turner 2/17/21	Eric DeTemmerman

VENDOR INVOICE DATE	VENDOR INVOICE NUMBER	PO NUMBER	PHONE NUMBER
2/16/2021	2158	No PO	515-725-2237

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
26	26	hr	Storm damage clean-up IJH Weekday Rate	125	3,250.00
		hr	Storm damage clean-up IJH Weekend Rate	165	-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					3,250.00

EFT IND	YES	NO

CONTRACT NUMBER: MA 005 20147A

CLAIMANT'S CERTIFICATION

I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHROITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.

DATE: TITLE:

CLAIMANT'S SIGNATURE

AGENCY CERTIFICATION

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:

CODE OR CHAPTER SECTION(S)

AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	$ 3,250.00
02										
03										
04										
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										

DOCUMENT TOTAL $ 3,250.00

GAX (REV. 7/12) WARRANT # AUDITED BY: PAID DATE

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com

INVOICE

BILL TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

SHIP TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2158
DATE 02/16/2021
DUE DATE 02/16/2021
TERMS Due on receipt

DESCRIPTION	AMOUNT
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekday Rate: 26 hours from 2/8-2/10.	3,250.00T

SUBTOTAL	3,250.00
TAX	0.00
TOTAL	3,250.00
BALANCE DUE	**$3,250.00**

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com

INVOICE

BILL TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

SHIP TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2153
DATE 02/05/2021
DUE DATE 02/05/2021
TERMS Due on receipt

DESCRIPTION	AMOUNT
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekday Rate: 49 hours from 1/4-1/8. 45 hours from 1/11-1/15 38 hours from 1/18-1/22 7 hours from 1/25	17,375.00T

SUBTOTAL	17,375.00
TAX	0.00
TOTAL	17,375.00
BALANCE DUE	**$17,375.00**

Attach supporting documentation to the back of this form

STATE OF IOWA

BUDGET FY	GENERAL ACCOUNTING EXPENDITURE			DOCUMENT NUMBER
2021	DATE: 2/8/2021	DATES OF SERVICE: 01/04/21 TO 01/25/21	ACCTG PERIOD (MM/YY):	

I/3 VENDOR CUSTOMER NUMBER	CONTRACT NUMBER	AGENCY NAME
0000-3166892	MA 005 20147A	Department of Human Services

VENDOR NAME AND ADDRESS	BILL TO ADDRESS (ORDERING AGENCY)	SHIP TO ADDRESS
Tree Doctor LLC 4317 62nd St Urbandale, IA 50322-2807	Department of Human Services 1305 E Walnut Street Hoover State Office Building Des Moines, IA 50319	Same

TERMS/DISCOUNTS	FOB	ORDER APPROVED BY	CLAIM PREPARED BY
Due on receipt		Cory Turner 2/8/2021	Eric DeTemmerman

VENDOR INVOICE DATE	VENDOR INVOICE NUMBER	PO NUMBER	PHONE NUMBER
2/5/2021	2153	No PO	515-725-2237

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
139	139	hr	Storm damage clean-up IJH Weekday Rate	125	17,375.00
		hr	Storm damage clean-up IJH Weekend Rate	165	-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					17,375.00

EFT IND	YES	NO

CONTRACT NUMBER: MA 005 20147A

CLAIMANT'S CERTIFICATION

I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHROITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.

DATE: TITLE:

CLAIMANT'S SIGNATURE

AGENCY CERTIFICATION

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:

CODE OR CHAPTER SECTION(S)

AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	$ 17,375.00
02										
03										
04										
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										

DOCUMENT TOTAL $ 17,375.00

GAX (REV. 7/12) WARRANT # AUDITED BY: PAID DAT

Attach supporting documentation to the back of this form

STATE OF IOWA

BUDGET FY	GENERAL ACCOUNTING EXPENDITURE			DOCUMENT NUMBER
2021	DATE: 11/9/2020	DATES OF SERVICE: 10/26/20 TO 11/06/20	ACCTG PERIOD (MM/YY):	

I/3 VENDOR CUSTOMER NUMBER	CONTRACT NUMBER	AGENCY NAME
0000-3166892	MA 005 20147	Department of Human Services

VENDOR NAME AND ADDRESS	BILL TO ADDRESS (ORDERING AGENCY)	SHIP TO ADDRESS
Tree Doctor LLC 4317 62nd St Urbandale, IA 50322-2807	Department of Human Services 1305 E Walnut Street Hoover State Office Building Des Moines, IA 50319	Same

TERMS/DISCOUNTS	FOB	ORDER APPROVED BY	CLAIM PREPARED BY
		Cory Turner 11/9/2020	Eric DeTemmerman

VENDOR INVOICE DATE	VENDOR INVOICE NUMBER	PO NUMBER	PHONE NUMBER
11/9/2020	2061	No PO	515-725-2237

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
111.5	111.5	hr	Storm damage clean-up IJH Weekday Rate	125	13,937.50
14.25	14.25	hr	Storm damage clean-up IJH Weekend Rate	165	2,351.25
					-
					-
					-
					-
					-
					-
					-
					-
					-
					16,288.75

EFT IND: YES ☐ NO ☐

CONTRACT NUMBER: MA 005 20147

CLAIMANT'S CERTIFICATION

I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHROITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.

DATE: TITLE:

CLAIMANT'S SIGNATURE

AGENCY CERTIFICATION

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:

CODE OR CHAPTER SECTION(S)

AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	$ 16,288.75
02										
03										
04										
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										

DOCUMENT TOTAL $ 16,288.75

GAX (REV. 7/12) WARRANT # AUDITED BY: PAID DATE

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com

INVOICE

BILL TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2061
DATE 11/09/2020
DUE DATE 11/09/2020
TERMS Due on receipt

DESCRIPTION	AMOUNT
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekday Rate: 50.5 hours from 10/26-10/30 61 hours from 11/2-11/6	13,937.50T
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekend Rate: 14.25 hours from 10/27 and 10/31	2,351.25T

SUBTOTAL	16,288.75
TAX	0.00
TOTAL	16,288.75
BALANCE DUE	**$16,288.75**

CH 11/9/20

Attach supporting documentation to the back of this form

STATE OF IOWA

BUDGET FY	GENERAL ACCOUNTING EXPENDITURE			DOCUMENT NUMBER
2021	DATE: 1/11/2021	DATES OF SERVICE: 12/21/20 TO 12/31/20	ACCTG PERIOD (MM/YY):	

I/3 VENDOR CUSTOMER NUMBER	CONTRACT NUMBER	AGENCY NAME
0000-3166892	MA 005 20147A	Department of Human Services

VENDOR NAME AND ADDRESS	BILL TO ADDRESS (ORDERING AGENCY)	SHIP TO ADDRESS
Tree Doctor LLC 4317 62nd St Urbandale, IA 50322-2807	Department of Human Services 1305 E Walnut Street Hoover State Office Building Des Moines, IA 50319	Same

TERMS/DISCOUNTS	FOB	ORDER APPROVED BY	CLAIM PREPARED BY
Due on receipt		Cory Turner 2/9/2021	Eric DeTemmerman

VENDOR INVOICE DATE	VENDOR INVOICE NUMBER	PO NUMBER	PHONE NUMBER
1/7/2021	2134	No PO	515-725-2237

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
87	87	hr	Storm damage clean-up IJH Weekday Rate	125	10,875.00
		hr	Storm damage clean-up IJH Weekend Rate	165	-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					10,875.00

	YES	NO
EFT IND		

CONTRACT NUMBER: MA 005 20147A

CLAIMANT'S CERTIFICATION

I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHROITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.

DATE: TITLE:

CLAIMANT'S SIGNATURE

AGENCY CERTIFICATION

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:

CODE OR CHAPTER SECTION(S)

AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	$ 10,875.00
02										
03										
04										
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										

DOCUMENT TOTAL $ 10,875.00

GAX (REV. 7/12) WARRANT # AUDITED BY: PAID DAT

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com

INVOICE

BILL TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

SHIP TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2134
DATE 01/07/2021
DUE DATE 01/07/2021
TERMS Due on receipt

DESCRIPTION	AMOUNT
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekday Rate: 44 hours from 12/21-12/24. Off Christmas 43 hours from 12/28-28-31 Off New Years Day.	10,875.00T

SUBTOTAL	10,875.00
TAX	0.00
TOTAL	10,875.00
BALANCE DUE	**$10,875.00**

Attach supporting documentation to the back of this form

STATE OF IOWA

BUDGET FY	GENERAL ACCOUNTING EXPENDITURE			DOCUMENT NUMBER
2021	DATE: 3/22/2021	DATES OF SERVICE: 03/15/21 TO 03/15/21	ACCTG PERIOD (MM/YY):	

I/3 VENDOR CUSTOMER NUMBER	CONTRACT NUMBER	AGENCY NAME
0000-3166892	MA 005 20147A	Department of Human Services

VENDOR NAME AND ADDRESS	BILL TO ADDRESS (ORDERING AGENCY)	SHIP TO ADDRESS
Tree Doctor LLC 4317 62nd St Urbandale, IA 50322-2807	Department of Human Services 1305 E Walnut Street Hoover State Office Building Des Moines, IA 50319	Same

TERMS/DISCOUNTS	FOB	ORDER APPROVED BY	CLAIM PREPARED BY
Due on receipt		Cory Turner 3/24/2021	Eric DeTemmerman

VENDOR INVOICE DATE	VENDOR INVOICE NUMBER	PO NUMBER	PHONE NUMBER
3/19/2021	2178	No PO	515-725-2237

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
5.2	5.2	hr	Storm damage clean-up IJH Weekday Rate	125	650.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					650.00

EFT IND — YES: ☐ NO: ☐

CONTRACT NUMBER: MA 005 20147A

CLAIMANT'S CERTIFICATION	AGENCY CERTIFICATION
I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHROITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID. DATE: TITLE:	I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)
CLAIMANT'S SIGNATURE	AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	$ 650.00
02										
03										
04										
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										

DOCUMENT TOTAL $ 650.00

GAX (REV. 7/12) WARRANT # AUDITED BY: PAID DAT

The Tree Doctor
6319 Oakwood Dr
Urbandale, IA 50322 US
info@thetreedoctormd.com

INVOICE

BILL TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

SHIP TO
Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2178
DATE 03/19/2021
DUE DATE 03/19/2021
TERMS Due on receipt

DESCRIPTION	AMOUNT
Storm Damage Provided cleanup and locating using GPS of trees that were removed.	650.00T

SUBTOTAL	650.00
TAX	0.00
TOTAL	650.00
BALANCE DUE	**$650.00**

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Derecho Damage to Iowa Juvenile Home on August 10, 2020
Department of Human Services - Toledo
Claim dated August 9, 2021
AOS Claim ID: 1985

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The estimated repair costs total $148,285.00. FEMA approved grants for 75% of $147,635.00 of the expenses, with $650.00 of costs not being covered by FEMA. The FEMA share totals $110,726.25 and the State's share is $37,558.75. The Department of Human Services – Toledo is requesting an allocation for the State's share.

It is our conclusion that the above-mentioned damage incurred by the Department of Human Services - Toledo is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $37,558.75. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Kelly Garcia, Director, Department of Human Services
Eric DeTemmerman, Executive Officer, Department of Human Services
Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of $24,703.40, subject to the audit of invoices. On September 14, 2021, cables were damaged due to excessive erosion along Highway 18 in Clay County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim ID 2186
TOS Job #_____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Cable Damage Due to Excessive Erosion along Highway 18 in Clay County on September 14, 2021
Iowa Communications Network (ICN)
Claim dated November 9, 2021
AOS Claim ID: 2186

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation in the amount of $24,703.40, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

November 9, 2021

Ms. Victoria Newton
Executive Secretary
Executive Council of Iowa
State Capitol
LOCAL

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about September 14, 2021 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for $24,703.40 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was damaged due to continued and excessive erosion along US Highway 18, ¼ mile west of 290th Avenue in Dickens, IA in Clay County. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Randy Goddard
Executive Director

Enclosures
cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

November 8, 2021

Estimate for ICN Fiber Cable Damage: Outside Plant Log #21210307

This estimate is for the relocation of an exposed ICN cable and conduit along US Highway 18 west of 290th in Clay County. Field investigation determined the exposure was the result of excessive erosion and the Executive Council was notified of ICN's intent to submit this as a claim for reimbursement on September 14, 2021. Relocation will require placement of approximately 1200 feet of new conduit and cable and introduction of two new maintenance splices.

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice (incident occurred within the monthly contracted 1500 hours of technical labor).

Estimated costs for this project are listed below:

Construction Labor	$21,403.04
Splicing Labor	$1,360.00
Materials	$1,940.36
Fiber Network Service Hours	$0.00
Grand Total	$24,703.40

Please feel free to contact me if you have any questions.

Dave Augspurger
ICN Outside Plant Lead
david.augspurger@iowa.gov
515-725-4604

IOWA COMMUNICATIONS NETWORK, OUTSIDE PLANT ESTIMATE

PROJECT:	**EXPOSED CABLE RELOCATION**	**OSP LOG #:**	21210307
LOCATION:	**CLAY CO -HWY 18 W OF 290TH AVE - LOST ISLAND OUTLET**	**LINK & FIBER COUNT:**	304 (4F)

DESCRIPTION	ITEM DESCRIPTION	ITEM NUMBER	SUBCONTRACT			
			UNIT	QTY	UNIT PRICE	SUB TOTAL
CONSTRUCTION						
EXPOSE AND/OR LOWER EXISTING LIVE CABLE						
Expose Existing Live Cable	*sta to sta*		LF	100	$10.00	$1,000.00
PLOWING						
TRENCHING						
HORIZONTAL BORING						
Rural 1 ea 2" conduit	*sta to sta*		LF	1200	$10.00	$12,000.00
FIBER INSTALLATION						
EXISTING Duct Rural	*sta to sta*		LF	1200	$1.00	$1,200.00
INTERIOR DUCT INSTALLATION						
BRIDGE & BUILDING ATTACHMENTS						
HANDHOLE PLACEMENT						
Rural 24x36x30			EA	2	$500.00	$1,000.00
HEAVY EQUIPMENT OPERATION						
Backhoe Time			PER HR.	16	$146.94	$2,351.04
MISCELLANEOUS						
Clean Up			LS	1	$2,000.00	$2,000.00
ICN Markers-Place/Post			EA	2	$18.00	$36.00
Mobilization			LS	1	$750.00	$750.00
Material Pick Up			LS	1	$250.00	$250.00
PAVEMENT REMOVAL & REPLACEMENT						
ROCK BORING						
ROCK SAWING						
COPPER CABLE						
					CONSTRUCTION LABOR SUBTOTAL:	$20,587.04

IOWA COMMUNICATIONS NETWORK, OUTSIDE PLANT ESTIMATE

PROJECT:	EXPOSED CABLE RELOCATION	OSP LOG #:	21210307
LOCATION:	CLAY CO -HWY 18 W OF 290TH AVE - LOST ISLAND OUTLET	LINK & FIBER COUNT:	304 (4F)

DESCRIPTION	ITEM DESCRIPTION	ITEM NUMBER	SUBCONTRACT			
			UNIT	QTY	UNIT PRICE	SUB TOTAL
SPLICING						
Splicing - Mobilization			LS	1	$500.00	$500.00
Prep splice case			EA	2	$150.00	$300.00
Fusion Splicing	Splicing 1-12 fibers		EA	4	$70.00	$280.00
Fusion Splicing	Splicing 1-12 fibers		EA	4	$70.00	$280.00
					SPLICING LABOR SUBTOTAL:	$1,360.00
MATERIALS						
Fiber	48 strand Armored SM fiber	SOP48LAA3BBKOFX	LFT	1600	$0.54	$864.00
Handholes w/ lids	24" X 36" X 36" TD handhole w/ 20T lid TIER 15	243636PC	EA	2	$380.00	$760.00
Warning Marker	TriView Warning Marker 78" with Orange Cap	TVFL7800	EA	2	$16.71	$33.42
Splice Enclosure	*450A (with lug) FOSC450-A4-4-NT-0-A1V CLOS	FOSC450-A4-4-NT-0-A1	EA	2	$126.88	$253.76
Splice Tray	*A TRAY 12 FOSC-ACC-A-TRAY-12 TRAY WITH 1	497817-000	EA	2	$12.01	$24.02
Tracer Bonding Connector	*3M Scotchlok Shield Bond Connector 4460-D	4460-D	EA	4	$1.29	$5.16
					ICN PROVIDED MATERIALS SUBTOTAL:	$1,940.36
Duct	2" Orange HDPE Duct (2,500')	N/A	LFT	1200	$0.68	$816.00
					CONTRACTOR PROVIDED MATERIALS SUBTOTAL:	$816.00
MISCELLANEOUS						
					MISCELLANEOUS SUBTOTAL:	

ICN Provided

Contractor Provided

ICN Provided Materials	$1,940.36	CONSTRUCTION LABOR SUBTOTAL	$20,587.04
Miscellaneous or Sole Source		SPLICING LABOR SUBTOTAL	$1,360.00
Splicing Contractor	$1,360.00	MATERIALS SUBTOTAL	$2,756.36
Competively Bid Labor & Material	$21,403.04	MICSELLANEOUS SUBTOTAL	
$24,703.40		**GRAND TOTAL:**	**$24,703.40**

McHone, Kammy <kammy.mchone@iowa.gov>

Bank erosion - Clay County - Lost Island Outlet along HWY 18, 1/4 mile west of 290th Ave (21210307)

3 messages

Augspurger, Dave <david.augspurger@iowa.gov> Tue, Sep 14, 2021 at 8:31 AM
To: "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Kammy Mchone <kammy.mchone@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>

Good morning,

An ICN field technician discovered a bank eroding into the south right-of-way in Clay County at Lost Island Outlet along US Highway 18, 1/4 mile west of 290th Ave in Dickens, IA. Exposure is the result of continued and excessive erosion of the bank and will require relocation via directional bore of the river and placement of maintenance splices before ICN cable is exposed and in danger of being snagged. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.

Thank you,

Dave Augspurger
Iowa Communications Network
Sr. Telecommunications Engineer | Outside Plant Lead
515-725-4604 (office) | 515-229-2013 (cell)

4 attachments

9-13-21 pics (4).jpg
848K

9-13-21 pics (7).jpg
807K

9-13-21 pics (3).jpg
936K

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of $17,371.40, subject to the audit of invoices. On September 14, 2021, cables were damaged due to excessive erosion along Highway 18 in Clay County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim ID 2197
TOS Job #_____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Cable Damage Due to Excessive Erosion along Highway 1 in Van Buren County on September 21, 2021
Iowa Communications Network (ICN)
Claim Dated November 9, 2021
AOS Claim ID: 2197

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation in the amount of $17,371.40, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

November 9, 2021

Ms. Victoria Newton
Executive Secretary
Executive Council of Iowa
State Capitol
LOCAL

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about September 21, 2021 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for $17,371.40 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was damaged due to continued and excessive erosion along US Highway 1 north of 195th Street in Van Buren County, IA. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Randy Goddard
Executive Director

Enclosures
cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

November 8, 2021

Estimate for ICN Fiber Cable Damage: Outside Plant Log #89220207

This estimate is for the relocation of an exposed ICN cable and conduit along US Highway 1 north of 195th in Van Buren County. Field investigation determined the exposure was the result of excessive erosion and the Executive Council was notified of ICN's intent to submit this as a claim for reimbursement on September 21, 2021. Relocation will require placement of approximately 600 feet of new conduit and cable and introduction of two new maintenance splices.

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice (incident occurred within the monthly contracted 1500 hours of technical labor).

Estimated costs for this project are listed below:

Construction Labor	$15,695.04
Splicing Labor	$1,360.00
Materials	$316.36
Fiber Network Service Hours	$0.00
Grand Total	$17,371.40

Please feel free to contact me if you have any questions.

Dave Augspurger
ICN Outside Plant Lead
david.augspurger@iowa.gov
515-725-4604

IOWA COMMUNICATIONS NETWORK, OUTSIDE PLANT ESTIMATE

PROJECT:	**Exposed Cable relocation**	**OSP LOG #:**	89220207
LOCATION:	**Van Buren Co - Exposed cable at culvert along US H**	**LINK & FIBER COUNT:**	1506 (4F)

DESCRIPTION	ITEM DESCRIPTION	ITEM NUMBER	SUBCONTRACT			
			UNIT	QTY	UNIT PRICE	SUB TOTAL
CONSTRUCTION						
EXPOSE AND/OR LOWER EXISTING LIVE CABLE						
Expose Existing Live Cable	*sta to sta*		LF	100	$10.00	$1,000.00
PLOWING						
TRENCHING						
HORIZONTAL BORING						
Rural 1 ea 2" conduit	*sta to sta*		LF	600	$10.00	$6,000.00
FIBER INSTALLATION						
EXISTING Duct Rural	*sta to sta*		LF	600	$1.00	$600.00
INTERIOR DUCT INSTALLATION						
BRIDGE & BUILDING ATTACHMENTS						
HANDHOLE PLACEMENT						
Rural 24x36x30			EA	2	$500.00	$1,000.00
HEAVY EQUIPMENT OPERATION						
Backhoe Time			PER HR.	16	$146.94	$2,351.04
MISCELLANEOUS						
Clean Up			LS	1	$2,000.00	$2,000.00
ICN Markers-Place/Post			EA	2	$18.00	$36.00
Mobilization			LS	1	$750.00	$750.00
Material Pick Up			LS	1	$250.00	$250.00
PAVEMENT REMOVAL & REPLACEMENT						
ROCK BORING						
ROCK SAWING						
COPPER CABLE						
					CONSTRUCTION LABOR SUBTOTAL:	$13,987.04

IOWA COMMUNICATIONS NETWORK, OUTSIDE PLANT ESTIMATE

PROJECT:	**Exposed Cable relocation**	**OSP LOG #:**	89220207
LOCATION:	**Van Buren Co - Exposed cable at culvert along US H**	**LINK & FIBER COUNT:**	1506 (4F)

SPLICING

DESCRIPTION	ITEM DESCRIPTION	ITEM NUMBER	SUBCONTRACT UNIT	QTY	UNIT PRICE	SUB TOTAL
Splicing - Mobilization			LS	1	$500.00	$500.00
Prep splice case			EA	2	$150.00	$300.00
Fusion Splicing	Splicing 1-12 fibers		EA	4	$70.00	$280.00
Fusion Splicing	Splicing 1-12 fibers		EA	4	$70.00	$280.00
					SPLICING LABOR SUBTOTAL:	$1,360.00

MATERIALS

Warning Marker	TriView Warning Marker 78" with Orange Cap	TVFL7800	EA	2	$16.71	$33.42
Splice Enclosure	*450A (with lug) FOSC450-A4-4-NT-0-A1V CLOS	FOSC450-A4-4-NT-0-A1	EA	2	$126.88	$253.76
Splice Tray	*A TRAY 12 FOSC-ACC-A-TRAY-12 TRAY WITH 1	497817-000	EA	2	$12.01	$24.02
Tracer Bonding Connector	*3M Scotchlok Shield Bond Connector 4460-D	4460-D	EA	4	$1.29	$5.16
					ICN PROVIDED MATERIALS SUBTOTAL:	$316.36
Duct	2" Orange HDPE Duct (2,500')	N/A	LFT	600	$0.68	$408.00
Handholes w/ lids	24" X 36" X 36" TD handhole w/ 20T lid TIER 15 (Martin or New Basis)		EA	2	$380.00	$760.00
Fiber	48 strand Armored SM fiber	SOP48LAA3BBKOFX	LFT	1000	$0.54	$540.00
					CONTRACTOR PROVIDED MATERIALS SUBTOTAL:	$1,708.00

ICN Provided

Contractor Provided

MISCELLANEOUS

					MISCELLANEOUS SUBTOTAL:	

ICN Provided Materials	$316.36	CONSTRUCTION LABOR SUBTOTAL	$13,987.04
Miscellaneous or Sole Source		SPLICING LABOR SUBTOTAL	$1,360.00
Splicing Contractor	$1,360.00	MATERIALS SUBTOTAL	$2,024.36
Competively Bid Labor & Material	$15,695.04	MICSELLANEOUS SUBTOTAL	
$17,371.40		**GRAND TOTAL:**	**$17,371.40**

McHone, Kammy <kammy.mchone@iowa.gov>

Exposed Fiber at culvert - Van Buren County - along US HWY 1 roughly 1/4 of a mile north of 195th St (89220207)

Augspurger, Dave <david.augspurger@iowa.gov> Tue, Sep 21, 2021 at 6:45 AM
To: "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Kammy Mchone <kammy.mchone@iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>
Cc: "Harris, Chris [ICN]" <chris.harris@iowa.gov>

Good morning,

An ICN field technician discovered exposed ICN cable at a culvert along US Highway 1 roughly 1/4 of a mile north of 195th St in Van Buren County today. Exposure is the result of continued and excessive erosion from the culvert and will require relocation via directional bore of the river and placement of maintenance splices. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.

Thank you,

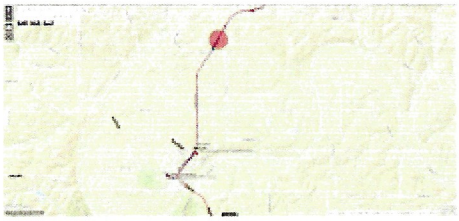
Dave Augspurger
Iowa Communications Network
Sr. Telecommunications Engineer | Outside Plant Lead
515-725-4604 (office) | 515-229-2013 (cell)

3 attachments

IMG_3343.JPG
6298K

exposed ICN Cable.jpg
5258K

screenshot.JPG
183K



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of $15,407.42 subject to the audit of invoices. On November 15, 2021, cables were damaged due to a wash out culvert along Highway 2 in Page County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim ID 2225
TOS Job #_____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Cable Damage Due to Washed Out Culvert along Highway 2 in Page County on November 15, 2021
Iowa Communications Network (ICN)
Claim Dated November 30, 2021
AOS Claim ID: 2225

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation in the amount of $15,407.42, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

November 30, 2021

Ms. Victoria Newton
Executive Secretary
Executive Council of Iowa
State Capitol
LOCAL

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about November 15, 2021 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for $15,407.42 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was exposed due to continued and excessive erosion along Iowa Highway 2 just west of Clarinda, IA in Page County and will require relocation of the fiber. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Randy Goddard
Executive Director

Enclosures
cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

November 16, 2021

Estimate for ICN Fiber Cable Damage: Outside Plant Log #73220107

This estimate is for the relocation of an exposed ICN cable along Iowa Highway 2 west of Clarinda in Page County. Field investigation determined the exposure was the result of excessive erosion and the Executive Council was notified of ICN's intent to submit this as a claim for reimbursement on November 15, 2021. Relocation will require placement of approximately 400 feet of new conduit and cable and introduction of two new maintenance splices.

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice (incident occurred within the monthly contracted 1500 hours of technical labor).

Estimated costs for this project are listed below:

Construction Labor	$12,505.53
Splicing Labor	$1,360.00
Materials	$1,541.89
Fiber Network Service Hours	$0.00
Grand Total	$15,407.42

Please feel free to contact me if you have any questions.

Dave Augspurger
ICN Outside Plant Lead
david.augspurger@iowa.gov
515-725-4604

IOWA COMMUNICATIONS NETWORK, OUTSIDE PLANT ESTIMATE

PROJECT:	Page County washout	OSP LOG #:	73220107
LOCATION:	IA Hwy 2 west of Clarinda	LINK & FIBER COUNT:	1313 (4F)

DESCRIPTION	ITEM DESCRIPTION	ITEM NUMBER	SUBCONTRACT			
			UNIT	QTY	UNIT PRICE	SUB TOTAL
CONSTRUCTION						
EXPOSE AND/OR LOWER EXISTING LIVE CABLE						
Expose Existing Live Cable	*sta to sta*		LF	200	$10.00	$2,000.00
PLOWING						
	sta to sta					
TRENCHING						
Rural Trench--Cable or One Duct	*sta to sta*		LF	25	$4.25	$106.25
HORIZONTAL BORING						
Rural 1 ea 2" conduit	*sta to sta*		LF	400	$10.00	$4,000.00
FIBER INSTALLATION						
EXISTING Duct Rural	*sta to sta*		LF	400	$1.00	$400.00
INTERIOR DUCT INSTALLATION						
BRIDGE & BUILDING ATTACHMENTS						
Ext Bldg Attachment: 3" GIP & Pull Box			EA		$400.00	
HANDHOLE PLACEMENT						
Rural 24x36x30			EA	2	$500.00	$1,000.00
HEAVY EQUIPMENT OPERATION						
Backhoe Time			PER HR.	12	$146.94	$1,763.28
MISCELLANEOUS						
Clean Up			LS	1	$2,000.00	$2,000.00
ICN Markers-Place/Post			EA	2	$18.00	$36.00
Mobilization			LS	1	$750.00	$750.00
Material Pick Up			LS	1	$250.00	$250.00
PAVEMENT REMOVAL & REPLACEMENT						
ROCK BORING						
ROCK SAWING						
COPPER CABLE						
					CONSTRUCTION LABOR SUBTOTAL:	$12,305.53

IOWA COMMUNICATIONS NETWORK, OUTSIDE PLANT ESTIMATE

PROJECT:	**Page County washout**	**OSP LOG #:**	73220107
LOCATION:	**IA Hwy 2 west of Clarinda**	**LINK & FIBER COUNT:**	1313 (4F)

DESCRIPTION	ITEM DESCRIPTION	ITEM NUMBER	SUBCONTRACT			
			UNIT	QTY	UNIT PRICE	SUB TOTAL
SPLICING						
Splicing - Mobilization			LS	1	$500.00	$500.00
Prep splice case			EA	2	$150.00	$300.00
Fusion Splicing	Splicing 1-12 fibers		EA	8	$70.00	$560.00
					SPLICING LABOR SUBTOTAL:	$1,360.00
MATERIALS						
Fiber	48 strand Armored SM fiber	SOP48LAA3BBKOFX	LFT	800	$0.54	$432.00
Handholes w/ lids	24" X 36" X 30" TD handhole w/ 20T lid TIER 15	PCA243630SN20	EA	2	$375.00	$750.00
Ground Rod	Erico 1/2" x 6' Ground Rod (Graybar)	611360	EA	1	$7.80	$7.80
Ground Clamp	Burndy 1/2" Ground Rod Clamp (Anixter)	GRC12	EA	1	$1.35	$1.35
Ground Wire	6 AWG Bare Solid Copper Ground Wire (Grayba	88283891	LFT	25	$0.33	$8.25
Test Station	TRIVIEW Test Station w/ Isolever 72" ORANGE (	TVT172OB-EM9125	EA	1	$41.20	$41.20
Warning Marker	TriView Warning Marker 78" with Orange Cap	TVFL7800	EA	1	$16.71	$16.71
Splice Enclosure	*450A (with lug) FOSC450-A4-4-NT-0-A1V CLOS	FOSC450-A4-4-NT-0-A1	EA	2	$126.88	$253.76
Splice Tray	*A TRAY 12 FOSC-ACC-A-TRAY-12 TRAY WITH 1	497817-000	EA	2	$12.01	$24.02
Tracer Bonding Connector	*3M Scotchlok Shield Bond Connector 4460-D	4460-D	EA	4	$1.29	$5.16
Sealing Kit (for tracer wire egress)	*FOSC Closure Sealing Kit FAK-MULDRP-45-4P/	1F6818-000	EA	1	$1.64	$1.64
					ICN PROVIDED MATERIALS SUBTOTAL:	$1,541.89
Duct	1.25" Orange HPDE Duct	N/A	LFT	400	$0.50	$200.00
					CONTRACTOR PROVIDED MATERIALS SUBTOTAL:	$200.00
MISCELLANEOUS						
					MISCELLANEOUS SUBTOTAL:	

ICN Provided

Contractor Provided

ICN Provided Materials	$1,541.89	CONSTRUCTION LABOR SUBTOTAL	$12,305.53
Miscellaneous or Sole Source		SPLICING LABOR SUBTOTAL	$1,360.00
Splicing Contractor	$1,360.00	MATERIALS SUBTOTAL	$1,741.89
Competively Bid Labor & Material	$12,505.53	MICSELLANEOUS SUBTOTAL	
	$15,407.42	**GRAND TOTAL:**	**$15,407.42**

McHone, Kammy <kammy.mchone@iowa.gov>

Exposed ICN fiber cable in Page County west of Clarinda on IA 2 73220107

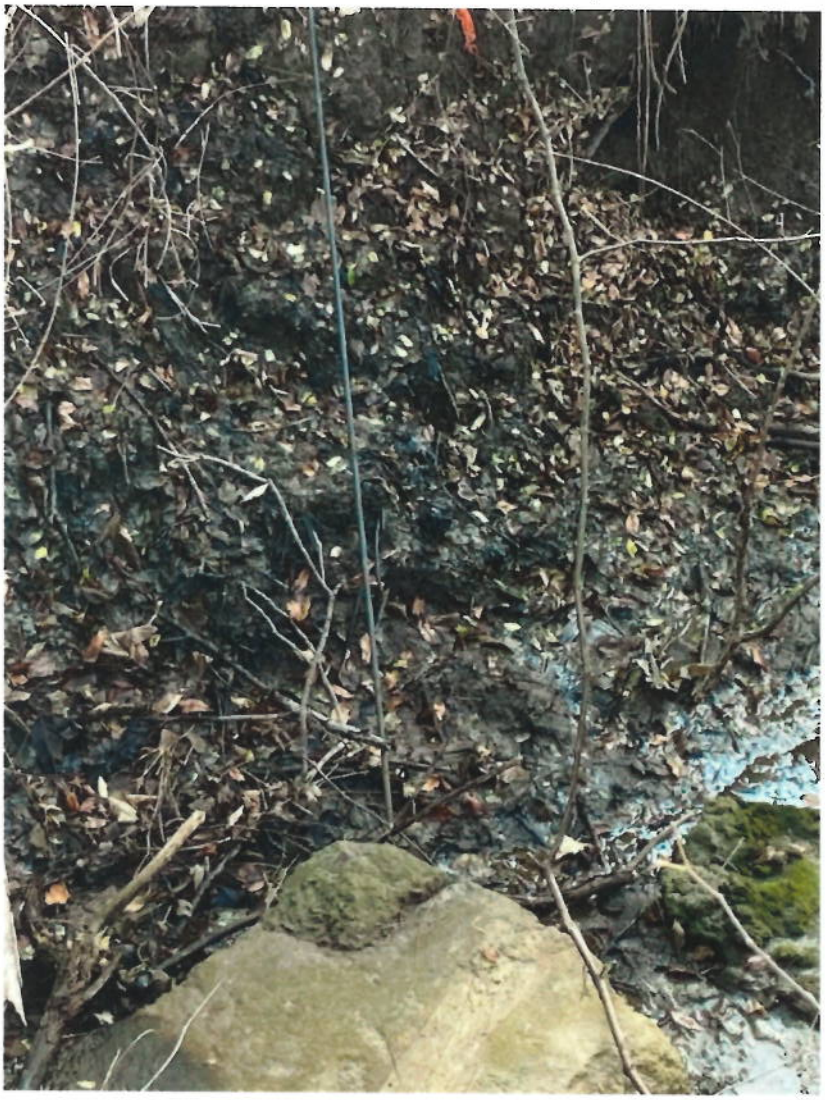
Augspurger, Dave <david.augspurger@iowa.gov> Mon, Nov 15, 2021 at 1:30 PM
To: "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Kammy Mchone <kammy.mchone@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>

Good afternoon,

An ICN field technician discovered exposed ICN fiber optic cable at a washed out culvert along Iowa Highway 2 just west of Clarinda, IA. The exposure is the result of continued and excessive erosion at the base of the culvert and will require relocation. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.

Respectfully,

Dave Augspurger
Iowa Communications Network
Sr. Telecommunications Engineer | Outside Plant Lead
515-725-4604 (office) | 515-229-2013 (cell)



200th St
205th St
1313 (4/4F)
W State St
E State St
E Lincoln St
E Chestnut St
E Washington St
E Main St
Clarinda
Iowa Western CC - ClarindaCLRDIAAB
PAGE CO
W Garfield St
P Ave
N 15th St
N 14th St
N 13th St
N 1st St
S 10th St
S 12th St
B1313-9
LS296
Clarinda Regional Health CenterCLRDIAB
E La Perla St
226th St
224th St
S 8th St
T Ave

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $11,306.48, subject to the audit of actual invoices. On August 10, 2020, Vehicles #2213, #105974 and #2005 were damaged by a derecho. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2229
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Derecho Damage to Vehicle #'s 2213, 105974 and 2005 on August 10, 2020
Department of Administrative Services
Claims dated October 4 and October 5, 2021
AOS Claim ID: 2229

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $11,791.33; however, the estimates include vehicle damage inspection costs of $484.85. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $11,306.48, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: October 4, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 2005 / Derecho
Event Date	August 10, 2020
Summary	Vehicle 2005 sustained damage from the Derecho storm.
Amount Requested	$5,409.31 - Estimate $ 414.85 - Review invoice **$5,824.16 - T**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

2160914

State of Iowa - Department of Administrative Services, DAS Fleet - Risk Management

VEHICLE ACCIDENT REPORT

TIME AND LOCATION OF ACCIDENT

Accident Date (Mo/Day/Year)	Day of Week:	Time:	No. of Vehicles
Aug, 10th/2020	Monday	12:30 PM	1
County: Marshall	State: Iowa		

NO. 1 (STATE VEHICLE)

Driver's Name: NA / Parked in Lot	Work Street Address: 206 W State St
Driver's License No. / State:	City, State, Zip: Marshalltown IA 50158

Date of Birth	Department	Work Phone	~~Home Phone~~
	Marshall County Dept. Human Services	641 752-6741	

License Plate No.	VIN	Year, Make, Model
2005	1FAHP2D80KG 108497	2019 FORD Taurus

Description of Damage: Large Dent in Rt Back door + many other dents and scratches on CAR from Storm driven debris

No. 2 (OTHER VEHICLE) If more than two vehicles use additional forms

Driver's Name: NA	Street Address:
Driver's License No. / State:	City, State, Zip:

Date of Birth	Work Phone	Home Phone	License Plate No.

VIN	Year, Make, Model
Owner's Name, Address (if Different)	Insurance Company Name / Agent's Name / Address and Phone
Description of Damage:	

PROPERTY DAMAGE OTHER THAN VEHICLE (Fence, Utility Pole, ect)

Owner's Name, Address and Phone	Property Damaged
None	

INJURED PERSONS (Attach additional sheets if necessary)

Vehicle no. 1 / Name and Address	Describe Injuries
Vehicle no. 2 / Name and Address	Describe Injuries

WITNESS

Name	Address and Phone
Name	Address and Phone

ACCIDENT DIAGRAM

Description of Accident:

(South)

Storm - "Derecho" wind from West
Gravel parking lot Hit by debris

Car

VAN

Fence

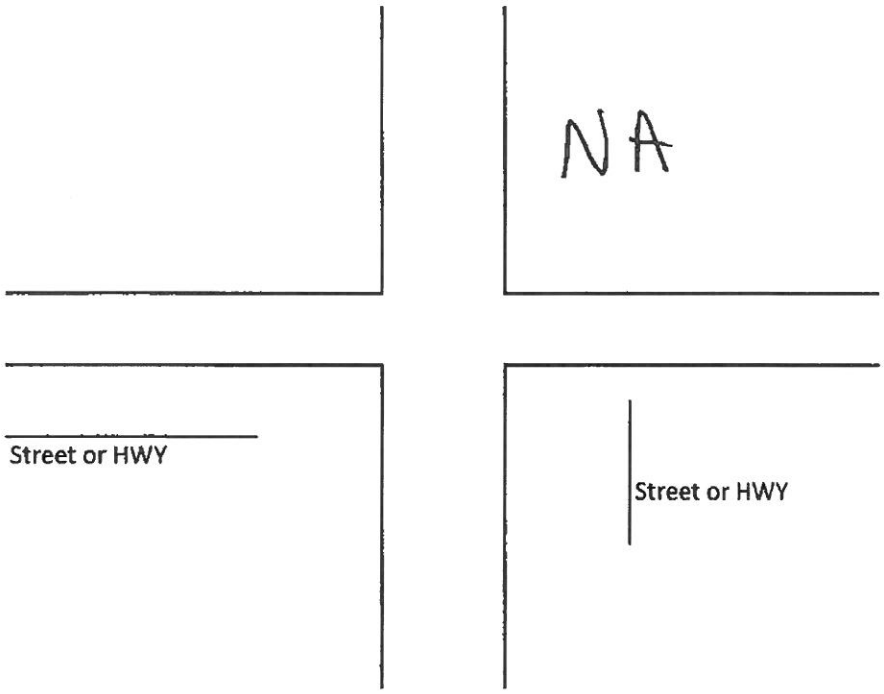
(West)

106 mph

(East)

(North)

Complete Diagram Below. Use number 1 to indicate State vehicle.



State of Iowa - Department of Administrative Services
ACCIDENT INFORMATION EXCHANGE SHEET

State employee: Please complete the bottom half of this form and give to the other party.
Have the other party complete the top half of this form and give it to you.

Other Vehicle Information:

Driver's Name NA
Street Address _____ City, State, Zip _____
Driver License No./State _____ Date of Birth _____
Work Phone No. _____ Home Phone No. _____
Owner's name _____
Street Address _____ City, State, Zip _____
Name of Insurance Company _____ Policy No. _____
Address of Insurance Company _____ City, State, Zip _____
Type of Vehicle _____ Mileage _____
Make _____ Year _____ License Plate No. _____
Number of Occupants _____
Names and Addresses of Passengers

Cut along line - Give to other driver

State Employee:

Name _____
Driver License No./State _____
Type of Vehicle _____ Mileage _____
Make _____ Year _____ License Plate No. _____
Owner's Name State of Iowa
Street Address 301 E. 7th St City, State, Zip Des Moines, IA 50319

This is to advise, the State of Iowa is Self-Insured.

If you have any questions, please contact:
Department of Administrative Services
DAS Fleet Services - Risk Management
515-725-2243

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
843-0120602	**02/17/2021**

BILL TO	CLIENT CODE
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Waterloo, IA #843 pdawaterloo@pdaorg.net (641) 385-2277	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		02/16/2021	843-102-0020
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
216094		08/10/2020	

SERVICE FEE: (1 Unit(s) @ $186.00)	$ 186.00
Mileage: (115.00 miles) @ $1.25	$ 143.75
Long Distance Drive Time/Mile: 115.00 miles @$.74/mile	$ 85.10

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

Terms: Professional fees due upon receipt. Interest accrues at 1% per month.
Please include the invoice number on all payments.

TOTAL CHARGES:	414.85
:	
INVOICE TOTAL:	**$ 414.85**

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CUSTOMER #: 2813162

289292

ACCOUNTING

CLEMONS, INC.

CHEVROLET

P.O. Box 1533 · 2909 S. Center St.
Marshalltown, IA 50158
(641) 752-5456
(800) 542-7971
www.clemonsinc.com
email: office@clemonsinc.com

IOWA DEPARTMENT OF ADMINISTRATIVE SE
301 E 7TH ST
DES MOINES, IA 50319
HOME:515-281-3162 CONT:515-281-3162
BUS: 515-281-3162 CELL:

PAGE 1
** PRE-INVOICE **
SERVICE ADVISOR: 676 MIKE HAMMER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	19	FORD TAURUS	1FAHP2D80KG108497		21595/21595	

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JUL21 DD			17:00 01JUL21		112.00	~~CASH~~ 6700	30JUL21

R.O. OPENED	READY	OPTIONS:
08:39 01JUL21	15:28 30JUL21	ENG:3.5_Liter_TiVCT

LINE OPCODE TECH TYPE A/HRS S/HRS				LIST	NET	TOTAL
A REPAIR AS ESTIMATE						
REP REPAIR AS ESTIMATE						
9704 CBT 33.80 33.80	84500	209668			2096.68	2096.68
1 CG1Z-176707-BA GLASS ASSEMBLY	6516	8145	0	81.45	81.45	81.45
1 AG1Z-5424701-A PANEL ASSEMBLY	42825	53532	0	535.32	535.32	535.32
1 BG1Z-54255A35-AA MOLDING	4205	5257	0	52.57	52.57	52.57
1 AG1Z-5420879-AA MOLDING	5413	7217	0	72.17	72.17	72.17
1 02101703 TAILLIGHT	14500	18125	0	181.25	181.25	181.25
1 AG1Z-5421453-A FRONT BELT MOLDING	13078	17437	0	174.37	174.37	174.37
1 AG1Z-5425597-A REAR BELT MOLDING	12817	17090	0	170.90	170.90	170.90
B REFINISH PER ESTIMATE						
REP REFINISH PER ESTIMATE						
9704 CBC 19.50 19.50	48750	121400			1214.00	1214.00
MISC PAINT						
CBM	84076	81060			810.60	810.60
SUBL HAZ WASTE						
CBSL	000	500			5.00	5.00
SUBL FLEX ADDITIVE						
CBSL	000	400			4.00	4.00
SUBL COVER CAR						
CBSL	000	500			5.00	5.00
SUBL CORROSION PROTECTION						
CBSL	000	600			6.00	6.00

ACCOUNT	SALE	COST	CONTROL
47100	209668	84500	
47900	121400	48750	
47600	2000	0	
COST, SALE, & COMP TOTALS	316680	540931	0

ACCOUNT	SALE	COST	CONTROL
47700	126803	99354	
47900	81060	84076	
22500	540931	*******	

We care about your business.
If you are not completely satisfied with services performed, please call Service Manager - Jason Colby at 641.752.5456 or Collision Center Manager - Mike Hammer at 641.752.6958

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The Seller, CLEMONS INC. hereby expressly disclaims all warranties, either express or implied, including ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and CLEMONS INC. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DESCRIPTION	TOTALS
LABOR AMOUNT	3310.68
PARTS AMOUNT	1268.03
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	20.00
MISC CHARGES	810.60
TOTAL CHARGES	5409.31
LESS ADJUSTMENT	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	5409.31

ACCOUNTING COPY

Department of Administrative Services
Empowering People Collaboration Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: October 5, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 2213 & 105974/Derecho
Event Date	August 10, 2020
Summary	Vehicles 2213 & 105974 sustained damage from Derecho. (211001, 211009)
Amount Requested	$5,897.17 - Estimate $ 70.00 - Review Invoice **$5,967.17 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

iowa.gov

Risk, DAS <das.risk@iowa.gov>

2213, 105974
211001, 211009

Storm Damage 8/10/2020

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Aug 18, 2020 at 10:01 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

We just received 5 more reports of damage from the 8/10/2020 storm. Can I send those for 29c20 reimbursement still?

All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

DAS Fleet Services
Phone: (515) 281-3162
FAX: (515) 281-6370
http://das.iowa.gov

BE GREEN -- Please consider the environment before printing this e-mail.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
Monday, August 10, 2020		1:00 p.m.	1
County		State	
Linn		Iowa	

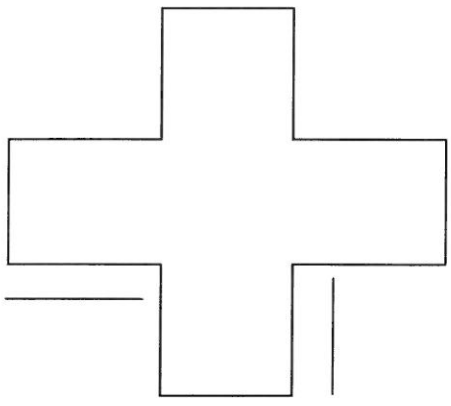
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
N/A		1240 26th Ave. Ct. SW	
Driver's License No./State		City, State, Zip	
N/A		Cedar Rapids, IA 52404	
Date of Birth	Department	Work Phone	Home Phone
N/A	DHS	319-892-6800	
License Plate No.	VIN	Year, Make, Model	
2213	1G11Z5S34LU104592	2020 Chevy Impala	
Estimate ($) of Damage		Description of Damage	
		Derecho	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



This car was park in the parking lot at 1240 26th Ave. Ct. SW, Cedar Rapids, Iowa 52404 during the time of Derecho

QUALITY CLAIMS SOLUTIONS
7405 S Bitterroot Pl. Suite 100
SIOUX FALLS, SD 57108
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID: 77ba86f4

For:

QUALITY CLAIMS SOLUTIONS
DAS Fleet Services
Phone: (877) 544-7843

Estimate of Record

Owner: STATE OF IOWA DEPT. OF HUMAN SERVIC **Job Number:**

Written By: Dennis Jorgensen, NY-6FH6
Adjuster: Mike, Long, (877) 544-7843 Business

Insured:	STATE OF IOWA DEPT. OF HUMAN SERVIC	Policy #:	UNKNOWN	Claim #:	APDSOI0211001-001V1
Type of Loss:	Collision	Date of Loss:	10/12/2020 12:00 PM	Days to Repair:	0
Point of Impact:	09 Left T-Bone (Left Side)				

Owner:
STATE OF IOWA DEPT. OF HUMAN SERVIC
CEDAR RAPIDS, IA 52404

Inspection Location:
5 SEASONS AUTO REBUILDERS
5913 16TH AVE SW
CEDAR RAPIDS, IA 62404
Other
(319) 396-8683 Evening

Repair Facility:

VEHICLE

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection

VIN:	1G11Z5S34LU104592	Production Date:		Interior Color:	
License:		Odometer:	0	Exterior Color:	
State:		Condition:			

TRANSMISSION
Automatic Transmission
Overdrive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
DECOR
Dual Mirrors

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Remote Starter

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Premium Radio
Satellite Radio
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes

Communications System
Hands Free Device
SEATS
Cloth Seats
Bucket Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Traction Control
Stability Control
Signal Integrated Mirrors

Estimate of Record

Owner: STATE OF IOWA DEPT. OF HUMAN SERVIC **Job Number:**

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection

Console/Storage	Backup Camera	Front Side Impact Air Bags	Power Trunk/Gate Release

Estimate of Record

Owner: STATE OF IOWA DEPT. OF HUMAN SERVIC **Job Number:**

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER & GRILLE**							
2		R&I	R&I bumper cover				1.7	
3	**FRONT LAMPS**							
4		R&I	LT R&I headlamp assy				0.3	
5	**FENDER**							
6	*	Rpr	LT Fender				4.0	2.2
7			Add for Clear Coat					0.9
8		R&I	LT Fender liner				0.4	
9	**WHEELS**							
10		Repl	LT/Rear Wheel, alloy 18" code: RT4	84507698	1	433.50 m	0.3	
11	**FRONT DOOR**							
12	*	Rpr	LT Door shell w/o molding				4.0	2.0
13			Overlap Major Non-Adj. Panel					-0.2
14			Add for Clear Coat					0.4
15		R&I	LT Belt molding				0.3	
16		Repl	LT Nameplate "IMPALA"	84445338	1	44.10	0.3	
17		R&I	LT R&I mirror				0.3	
18		R&I	LT Handle, outside w/passive entry w/o chrome				0.4	
19		R&I	LT R&I trim panel				0.5	
20	**REAR DOOR**							
21	*	Rpr	LT Door shell w/o molding				2.0	2.0
22			Overlap Major Non-Adj. Panel					-0.2
23			Add for Clear Coat					0.4
24		R&I	LT Belt molding				0.3	
25		R&I	LT Handle, outside w/o chrome w/passive				0.4	
26		R&I	LT R&I trim panel				0.5	
27	**QUARTER PANEL**							
28	*	Rpr	LT Quarter panel				4.0	2.6
29			Overlap Major Adj. Panel					-0.4
30			Add for Clear Coat					0.4
31		R&I	LT Wheelhouse liner				0.4	
32	*	R&I	LT Emblem				0.2	
33		R&I	LT Quarter glass GM all				1.4	
34	**REAR LAMPS**							
35		R&I	LT Tail lamp assy				0.3	
36	**REAR BUMPER**							
37		R&I	R&I bumper cover				1.6	
38	#		Hazardous Waste		1	3.00		
39	#		Cover Car		1	5.00	0.2	
40	#		Corrosion Protection		1	5.00	0.1	

Estimate of Record

Owner: STATE OF IOWA DEPT. OF HUMAN SERVIC **Job Number:**

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection

41	#	Tire Mount/ Balance	1	15.00			
		SUBTOTALS		**505.60**	**23.9**		**10.1**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				505.60
Body Labor	23.9 hrs	@	$ 65.00 /hr	1,553.50
Paint Labor	10.1 hrs	@	$ 105.00 /hr	1,060.50
Subtotal				3,119.60
Total Cost of Repairs				**3,119.60**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**3,119.60**

MyPriceLink Estimate ID / Quote ID:
745259866410459136 / 74916920

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

Kelley's
AUTO BODY

1815 16th Ave. S.W.
Cedar Rapids, Iowa 52404
Phone (319) 364-BODY
PAINTING-FRAME & UNIBODY-INSURANCE WORK

CUSTOMER'S ORDER NO. 3963 PHONE DATE 12/10/20

NAME State of IA. DHS

ADDRESS

SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RET'D. | PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	2020 Chev. Impala		
	Paint + Material		

PARTS (Prices Subject To Invoice)		505 60
Services Hrs @ Hr.		1553 50
Sublet Or Painting		1060 50
Sub Total		
Paint-Matrl-Hdw		
	TAX	Exempt
	TOTAL	319 60

RECEIVED BY

All claims and returned goods must be accompanied by this bill.

Thank You

C PRODUCT 619

4469

Quality Claims Solutions

7405 S. Bitterroot Pl. #100
Sioux Falls, SD 57108
Pnone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE =

Attention/Adjuster: Mike Long
Company Name: DAS Fleet Services
Address: 109 SE 13th St
Des Moines, IA 503190000

Invoice No: APDSOI0211001-001V1
Date: 10/13/2020 2:42:52PM
Customer ID: IWAA
Claim Number: APDSOI0211001-001V1
Vehicle Owner: STATE OF IOWA DEPT. OF HUI

Quantity	Description	Unit Price	Extended Amou
1.00	Technical Estimate Review	$ 35.00	$ 35.00

Item Total:	$ 35.00
Sales Tax:	N/A
Invoice Total:	$ 35.00

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
Monday, August 10, 2020		1:00 p.m.	1
County		State	
Linn		Iowa	

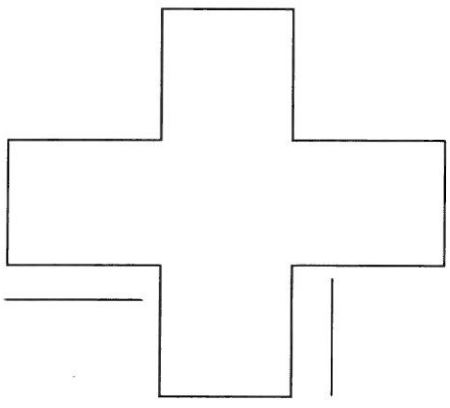
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
N/A		1240 26th Ave. Ct. SW	
Driver's License No./State		City, State, Zip	
N/A		Cedar Rapids, IA 52404	
Date of Birth	Department	Work Phone	Home Phone
N/A	DHS	319-892-6800	
License Plate No.	VIN	Year, Make, Model	
105974	1FAHP2D877GG113669	2016 Chevy Impala	
Estimate ($) of Damage		Description of Damage	
		Derecho	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



This car was park in the parking lot at 1240 26th Ave. Ct. SW, Cedar Rapids, Iowa 52404 during the time Derecho

QUALITY CLAIMS SOLUTIONS
7405 S Bitterroot Pl. Suite 100
SIOUX FALLS, SD 57108
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID: b112e64b

For:

QUALITY CLAIMS SOLUTIONS
DAS Fleet Services
Phone: (877) 544-7843

Estimate of Record

Owner: STATE OF IOWA HUMAN SERVICES **Job Number:**

Written By: Chuck Tilton, CT- 2437980
Adjuster: Mike, Long, (877) 544-7843 Business

Insured:	STATE OF IOWA HUMAN SERVICES	Policy #:	NOT PROVIDED	Claim #:	APDSOI0211009001V1
Type of Loss:	Collision	Date of Loss:	10/12/2020 12:00 PM	Days to Repair:	0
Point of Impact:	09 Left T-Bone (Left Side)				

Owner:
STATE OF IOWA HUMAN SERVICES
CEDAR RAPIDS, IA 52404
(319) 892-6830 Business

Inspection Location:
5 SEASONS AUTO REBUILDERS
5913 16TH AVE SW
CEDAR RAPIDS, IA 62404
Other
(319) 396-8683 Evening

Repair Facility:

VEHICLE

2016 FORD Taurus SE FWD 4D SED 6-3.5L Gasoline Sequential MPI white YZ

VIN:	1FAHP2D87GG113669	Production Date:		Interior Color:	
License:		Odometer:	77,732	Exterior Color:	white YZ
State:		Condition:			

TRANSMISSION
Automatic Transmission
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
Power Passenger Seat
DECOR
Dual Mirrors
Tinted Glass
Console/Storage
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Backup Camera
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Traction Control
Stability Control
California Emissions

Estimate of Record

Owner: STATE OF IOWA HUMAN SERVICES **Job Number:**

2016 FORD Taurus SE FWD 4D SED 6-3.5L Gasoline Sequential MPI white YZ

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER**							
2		R&I	R&I bumper cover				1.8	
3	**FRONT LAMPS**							
4		R&I	LT R&I headlamp assy				0.3	
5	**FENDER**							
6		Blnd	LT Fender					1.0
7		R&I	LT Fender liner				0.4	
8	*	R&I	LT Nameplate w/o SHO				0.2	
9	**FRONT DOOR**							
10		Repl	LT Outer panel	AG1Z5420201A	1	554.57	7.3	2.3
11			Add for Clear Coat					0.9
12			Add for Edging					0.5
13			Add for Clear Coat					0.1
14		R&I	LT Door w'strip				Incl.	
15		R&I	LT R&I door assy				Incl.	
16		R&I	LT Belt w'strip				Incl.	
17	*	R&I	LT Applique w/o Police				Incl.	
18		R&I	LT R&I mirror				Incl.	
19		R&I	LT R&I outside handle				Incl.	
20		R&I	LT R&I trim panel				Incl.	
21	**REAR DOOR**							
22	*	Rpr	LT Door shell				6.0	2.3
23			Overlap Major Adj. Panel					-0.4
24			Add for Clear Coat					0.4
25	*	R&I	LT Side molding				0.3	
26		R&I	LT Belt w'strip				0.3	
27		R&I	LT R&I outside handle				0.4	
28	**QUARTER PANEL**							
29		Blnd	LT Quarter panel					1.1
30		R&I	LT Wheelhouse liner				0.4	
31	*	Rpr	LT Lower molding				0.5	0.3
32			Add for Clear Coat					0.1
33	*	R&I	LT Lower molding				0.2	
34	*	R&I	LT Upper molding w/o SHO				0.2	
35	**REAR LAMPS**							
36		R&I	LT Tail lamp assy				0.4	
37	**REAR BUMPER**							
38	*	R&I	R&I bumper cover - drop				0.8	
39	#		Hazardous Waste		1	5.00		
40	#		Cover Car		1	5.00		
41	#		Corrosion Protection		1	10.00		
42	#		R&I Door decals		1		0.5	

Estimate of Record

Owner: STATE OF IOWA HUMAN SERVICES **Job Number:**

2016 FORD Taurus SE FWD 4D SED 6-3.5L Gasoline Sequential MPI white YZ

	SUBTOTALS	574.57	20.0	8.6

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				574.57
Body Labor	20.0 hrs	@	$ 65.00 /hr	1,300.00
Paint Labor	8.6 hrs	@	$ 65.00 /hr	559.00
Paint Supplies	8.6 hrs	@	$ 40.00 /hr	344.00
Subtotal				2,777.57
Total Cost of Repairs				**2,777.57**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**2,777.57**

MyPriceLink Estimate ID / Quote ID:
745026997285036032 / 74903550

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

Quality Claims Solutions

7405 S. Bitterroot Pl. #100
Sioux Falls, SD 57108
Pnone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE =

Attention/Adjuster: Mike Long
Company Name: DAS Fleet Services
Address: 109 SE 13th St
Des Moines, IA 503190000

Invoice No: APDSOI0211009001V1
Date: 10/13/2020 2:30:08PM
Customer ID: IWAA
Claim Number: APDSOI0211009001V1
Vehicle Owner: STATE OF IOWA HUMAN SERV

Quantity	Description	Unit Price	Extended Amou
1.00	Technical Estimate Review	$ 35.00	$ 35.00

Item Total:	$ 35.00
Sales Tax:	N/A
Invoice Total:	$ 35.00

Kelley's AUTO BODY

1815 16th Ave. S.W.
Cedar Rapids, Iowa 52404
Phone (319) 364-BODY
PAINTING-FRAME & UNIBODY-INSURANCE WORK

CUSTOMER'S ORDER NO. 3186 PHONE DATE 1/4/21

NAME Iowa State DHS

ADDRESS #105974

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	16 Ford Taurus		
	PARTS (Prices Subject To Invoice)		554 57
	Services Hrs @ Hr.		1300 00
	Sublet Or Painting		903 00
	Sub Total		
	Paint-Matl-Hdw		
		TAX	Exempt
		TOTAL	2757

RECEIVED BY

C PRODUCT CO. All claims and returned goods must be accompanied by this bill

4500

Thank You

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $19,810.93, subject to the audit of actual invoices. On June 29, 2021, Vehicle #1108 was stolen. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2153
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Vehicle #1108 was Stolen on June 29, 2021
Department of Administrative Services
Claim dated November 19, 2021
AOS Claim ID: 2153

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $19,810.93, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: November 5, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2153
Vehicle / Event	#1108/Stolen
Event Date	June 29, 2021
Summary	Vehicle #1108 was stolen. (222699)
Amount Requested	$19,810.93-Final Amount

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	DOC - 238
Vehicle Number	1108
Vehicle - Yr, Make, Mode	2020 Jeep Grand Cherokee
VIN#	1C4RJFAG5LC100729
Date of Report	7/29/2021
Claim Number	222699
Mileage	19,760

Dealership Price - Off Contract	$37,495.00
Purchase Price - On Contract	$27,254.00
3	$39,175.00

Calculations:

Dealership Price - Off Contract	$37,495.00
Purchase Price - On Contract	$27,254.00
Difference	$10,241.00
Percentage Difference	27.31%

NADA Value @ Time of Loss or purchase price, which ever is lower	$27,254.00
Percentage Decrease for Contract Price	27.31%
Loss calculated	19,810.93

Loss Amount to be Provided to Agency:	**$19,810.93**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $2,370.75, subject to the audit of actual invoices. On July 9, 2021, Vehicle #105687 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2158
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to vehicle #105687 on July 9, 2021
Department of Administrative Services
Claim dated October 6, 2021
AOS Claim ID: 2158

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $2,405.75; however, the estimate includes vehicle damage inspection costs of $35.00. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,370.75, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: November 5, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2158
Vehicle / Event	#105687/Hail
Event Date	July 9, 2021
Summary	Vehicle 105687 sustained hail damage. (224841)
Amount Requested	$2,405.75-Final Amount

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71481693	1	$35.00	08/26/2021	09/10/2021	00003091427
	2022	71481693	2	$35.00	08/26/2021	09/10/2021	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Amount : $70.00
Warrant Number : 71481693
Vendor Customer : 00003091427
Line Number : 1
Last Updated : 9/10/21

Issue Information

Issued : 08/26/2021
Void : ☐
Document ID : RISK00522237900
Duplicate : ☐
Document Line Number : 1
Stop : ☐
Line Amount : $35.00
Comments :

Redeemed Information

Redeemed : 09/10/2021
Batch Number : 0000
Redeemed Bank : 0000
Sequence Number : 00852
Redeemed Fund : 0665
Redeemed Department : 005

Fund Accounting

Fund : 0665
Object : 2715
Dept Object :
Sub Fund :
Sub Object :
Dept Revenue :
Department : 005
Object Class :
Unit : 5790
Revenue Source :
Sub Unit :
Sub Revenue Source :
Appropriation : 0000
Revenue Source Class :
BSA :
Sub BSA :

Detail Accounting

Location :
Reporting :
Major Program :
Sub Location :
Sub Reporting :
Program :
Activity : 2920
Task :
Phase :
Sub Activity :
Sub Task :
Program Period :
Function :
Task Order :
Sub Function :

Top

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Mike Long
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0224841-001-5620
Date:	08/19/2021 12:35 PM
Customer ID:	IWAA
Claim Number:	APDSOI0224841-001
Vehicle Owner:	STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71500016	1	$312.00	09/03/2021	09/09/2021	00002108499
	2022	71500016	2	$2,058.75	09/03/2021	09/09/2021	00002108499

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Amount : $2,370.75
Warrant Number : 71500016
Vendor Customer : 00002108499
Line Number : 1
Last Updated : 9/9/21

Issue Information

Issued : 09/03/2021
Void : ☐
Document ID : RISK00522245001
Duplicate : ☐
Document Line Number : 1
Stop : ☐
Line Amount : $312.00
Comments :

Redeemed Information

Redeemed : 09/09/2021
Batch Number : 0000
Redeemed Bank : 0000
Sequence Number : 03979
Redeemed Fund : 0665
Redeemed Department : 005

Fund Accounting

Fund : 0665
Object : 2715
Dept Object :
Sub Fund :
Sub Object :
Dept Revenue :
Department : 005
Object Class :
Unit : 5790
Revenue Source :
Sub Unit :
Sub Revenue Source :
Appropriation : 0000
Revenue Source Class :
BSA :
Sub BSA :

Detail Accounting

Location :
Reporting :
Major Program :
Sub Location :
Sub Reporting :
Program :
Activity : 2920
Task :
Phase :
Sub Activity :
Sub Task :
Program Period :
Function :
Task Order :
Sub Function :

Top

BOB BROWN

3600 111th Street
Urbandale, IA 50322 · Use Exit 126 Off I-80/35
Phone: (515) 278-7844 · Toll Free: (800) 947-3350
www.bobbrownchevy.com

CUSTOMER NO.	SERVICE ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
100015	220 SCOTT SEVENBERGEN	T1078	31AUG21	1338305

STATE OF IOWA
DAS
109 SE 13 TH ST
DES MOINES, IA 50319-0106

HOURLY RATE	LICENSE NO.	PO NO.	COLOR	NO. STOCK / STOCK NO.
0.00	105687	E	WHITE	

YEAR/MAKE/MODEL	MILEAGE IN	MILEAGE OUT
18 FORD ESCAPE	40520	40520

VEHICLE IDENTIFICATION NO.	PROD. DATE	IN SERVICE DATE
1FMCU9GD3JUC91078		08JAN21

EMAIL ADDRESS	CELL PHONE	PROMISED	R.O. DATE	WAR EXP.
das.finance.payables@iowa.gov|home	515-210-7294	18:00 02SEP21	27AUG21	

TEL HOME	TEL BUSINESS EXT.	COMMENTS
515-281-3162	515-281-3162	ENG:1.5_Liter_GTDI

```
A REPAIR AS PER ESTIMATE STATE OF IOWA VEHICLE REPAIR
     96 BODY REPAIR
          212 MURPHY,DANA LIC#: *
               CB                                    300.69   300.69
     95 BODY REFINISH
           3 BOOTS,DAVID LIC#: *
               CB                                    224.00   224.00
PARTS:       0.00  LABOR:    524.69  OTHER:      0.00   TOTAL LINE A:      524.69
          **************************************************
B SUBLET HAIL DAMAGE
     70 SUBLET
          999   CB                                      0.00     0.00
     PM PAINT AND MATERIAL                           68.00    68.00
SUBL CARMEDIC HAIL PO#85065
               CB                                   1778.06  1778.06
PARTS:       0.00  LABOR:      0.00  OTHER:   1846.06   TOTAL LINE B:     1846.06
          **************************************************
```

HELP!!!

You may receive an email survey from Chevrolet regarding this service event. This survey is our report card. Any response other than "COMPLETELY SATISFIED" is a failing grade for our dealership. If for any reason you can not respond "COMPLETELY SATISFIED" please call our Service Manager Randy Walker @ 515-278-7806 to resolve.

Thank you in advance for completing the survey.

Certified Service

ASE CERTIFIED

Thank you -

We appreciate your business!

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHAT SOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

X _____
CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	524.69
PARTS	0.00
GAS, OIL, LUBE	0.00
SUBLET REPAIRS	1778.06
MISC/ENVIRONMENTAL CHARGES	68.00
TOTAL CHARGES	2370.75
LESS DISCOUNT/INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	**2370.75**

CUSTOMER COPY

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $5,991.80, subject to the audit of actual invoices. On July 9, 2021, Vehicle #2536 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2206
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #2536 on July 9, 2021
Department of Administrative Services
Claim dated November 5, 2021
AOS Claim ID: 2206

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $6,174.55; however, the estimate includes vehicle damage inspection costs of $182.75. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $5,991.80, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People Collaboration Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: November 5, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#2536/Hail
Event Date	July 9, 2021
Summary	Vehicle #2536 sustained hail damage. (227462)
Amount Requested	$5,991.80 - Estimate $ 182.75 - Review Invoice **$6,174.55 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

iowa.gov

Risk, DAS <das.risk@iowa.gov>

29C20 - 2536, 2599

1 message

2274462

Risk, DAS <das.risk@iowa.gov> Mon, Jul 19, 2021 at 12:43 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicles 2536 & 2599 sustained hail damage on 7/9/2021. I will forward all information as soon as it is received.

All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

Enhancing the Quality of Life for Iowans
iowa
Department of Administrative Services
Empowering People
Collaboration
Customer Service

DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
https://das.iowa.gov

ESTIMATES

2536 - 2274462

Vehicle Accident Report

Time and location of accident		
Accident Date (Mo/Day/Year)	Time	No. of Vehicles
7/9/2021	1:45pm	1
County	State	
Polk	Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
None		400 SW 8th St, Ste C	
Driver's License No./State		City, State, Zip	
NA		Des Moines	
Date of Birth	Department	Work Phone	Home Phone
NA	Iowa Board of Medicine		
License Plate No.	VIN	Year, Make, Model	
347CDP	1FAHP2D87KG108495	2019 Ford Taurus	
Estimate ($) of Damage		Description of Damage	
#2536		Hail storm moved through Des Moines and damaged the state cars sitting in the parking lot.	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
NA			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Date: 10/14/2021 12:03 PM
Estimate ID: 7761100040
Estimate Version: 0
Committed
Profile ID: * Mitchell
Quote ID: 94396606

Property Damage Appraisers (PDA Des Moines)

P.O. Box 144, Collins, IA 50055
(515) 222-1906
Fax: (515) 222-1929
Email: pdadesmoines@pdaorg.net

* Not An Authorization For Repair *
Read disclaimers following appraisal calculations.

Damage Assessed By: CALEB CUTLER
Classification: Field
Appraised For: JESSICA HACKBARTH

Condition Code: Good
Deductible: 0.00
File Number: 7761100040
Claim Number: APDSOI0227462-001
Type of Loss: Other

Insured: STATE OF IOWA/IOWA BOARD OF MEDICIN
Owner: STATE OF IOWA/IOWA BOARD OF MEDICIN
Address: 400 SW 8TH ST STE C, DES MOINES, IA 50309
Telephone:
Cell Phone: (515) 281-3654

Mitchell Service: 911334

Description: 2019 Ford Taurus SE
Body Style: 4D Sed
VIN: 1FAHP2D87KG108495
Mileage: 11,747
OEM/ALT: O
Color: WHITE
Drive Train: 3.5L Inj 6 Cyl 6A FWD
License: 347CDP IA
Search Code: 776
Options: PASSENGER AIRBAG, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW, POWER STEERING
REAR WINDOW DEFOGGER, AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN
AM/FM STEREO, DRIVER AIRBAG, POWER PASSENGER SEAT
FRONT SIDE AIRBAG WITH HEAD PROTECTION, ANTI-LOCK BRAKE SYS., TRACTION CONTROL
ALUM/ALLOY WHEELS, REARVIEW CAMERA, TIRE INFLATION/PRESSURE MONITOR
AUXILIARY INPUT, BLUETOOTH WIRELESS CONNECTIVITY, CD PLAYER
POWER ADJUSTABLE EXTERIOR MIRROR, TRIP COMPUTER, FIRST ROW BUCKET SEAT
TELEMATIC SYSTEMS, CLOTH SEAT, SIDE AIRBAGS, AUTOMATIC HEADLIGHTS
SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION, MP3 PLAYER
DRIVER SEAT WITH POWER LUMBAR SUPPORT, ELECTRONIC STABILITY CONTROL
FRONT SEATS WITH POWER LUMBAR SUPPORT, KEYLESS ENTRY SYSTEM, REAR BENCH SEAT
STEERING WHEEL AUDIO CONTROLS

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
				Front Lamps			
1	100049	BDY	REMOVE/INSTALL	R Front Combination Lamp			0.3 #
2		BDY	REMOVE/INSTALL	Frt Bumper Cover			1.2
3	100050	BDY	REMOVE/INSTALL	L Front Combination Lamp			0.3 #
				Hood			
4	100079	BDY	REMOVE/INSTALL	Hood Assy			0.5
5		BDY	PAINTLESS REPAIR	Hood Panel	Sublet	700.00	
6				76 QUARTER SIZE DENTS			
7	100081	BDY	REMOVE/INSTALL	Hood Insulator	Existing		0.3 r
				Front Fender			
8		BDY	PAINTLESS REPAIR	R Fender Panel	Sublet	100.00	#
9				1 NICKEL SIZE DENT			
10		BDY	PAINTLESS REPAIR	L Fender Panel	Sublet	100.00	#
11				2 NICKEL SIZE DENTS			

ESTIMATE RECALL NUMBER: 10/14/2021 12:02:58 7761100040
Mitchell Data Version: OEM: SEP_21_V1012
Software Version: 7.1.241

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Date: 10/14/2021 12:03 PM
Estimate ID: 7761100040
Estimate Version: 0
Committed
Profile ID: * Mitchell
Quote ID: 94396606

12	100037	BDY	REMOVE/INSTALL	R Fender Liner		Existing		0.4	r
13	100038	BDY	REMOVE/INSTALL	L Fender Liner		Existing		0.4	r
				Rocker/Pillars/Floor					
14		BDY	PAINTLESS REPAIR	R Door Opening Frame	-S	Sublet	125.00		
15				3 NICKEL SIZE DENTS					
16				INCLUDES: Double Panel					
17		BDY	PAINTLESS REPAIR	L Door Opening Frame	-S	Sublet	156.25		
18				2 QUARTER SIZE DENTS					
19				INCLUDES: Double Panel					
				Front Door					
20		BDY	PAINTLESS REPAIR	L Frt Door Shell		Sublet	156.25		#
21				2 QUARTER SIZE DENTS					
22				INCLUDES: Double Panel					
23	101067	BDY	REMOVE/REPLACE	R Frt Otr Door Belt Moulding		AG1Z 5421452 A	174.37	0.2	#
24		BDY	REMOVE/INSTALL	R Frt Rear View Mirror				0.3	
25	101068	BDY	REMOVE/REPLACE	L Frt Otr Door Belt Moulding		AG1Z 5421453 A	174.37	0.2	#
26		BDY	REMOVE/INSTALL	L Frt Rear View Mirror				0.3	
27	101063	BDY	REMOVE/REPLACE	R Frt Upr Door Moulding		AG1Z 5420550 B	185.77	0.2	
28	101064	BDY	REMOVE/REPLACE	L Frt Upr Door Moulding		AG1Z 5420551 B	165.52	0.2	
				Rear Door					
29		BDY	PAINTLESS REPAIR	R Rear Door Shell		Sublet	156.25		
30				1 QUARTER SIZE DENT					
31				INCLUDES: Double Panel					
32		BDY	PAINTLESS REPAIR	L Rear Door Shell		Sublet	156.25		
33				2 QUARTER SIZE DENTS					
34				INCLUDES: Double Panel					
35	100225	BDY	REMOVE/INSTALL	R Rear Otr Door Belt Moulding				INC	#
36	100226	BDY	REMOVE/INSTALL	L Rear Otr Door Belt Moulding				0.3	#
37	100233	BDY	REMOVE/REPLACE	R Rear Otr Door Belt Moulding		AG1Z 5425596 A	169.23	0.3	#
				Roof					
38		BDY	PAINTLESS REPAIR	Roof Panel		Sublet	1,600.00 *		
39				145 QUARTER SIZE DENTS					
40				LARGE DENT @ $400.00					
41	100873	BDY	REMOVE/INSTALL	Roof Antenna				0.3	#
42	102146	BDY	REMOVE/REPLACE	R Roof Moulding		EG1Z 5451729 D	135.52	0.3	
43	102148	BDY	REMOVE/REPLACE	L Roof Moulding		EG1Z 5451729 D	135.52	0.3	
44	100347	BDY	REMOVE/INSTALL	Roof Headliner				3.7	
				Quarter Panel					
45		BDY	PAINTLESS REPAIR	R Quarter Outer Panel		Sublet	156.25		#
46				1 QUARTER SIZE DENT					
47				INCLUDES: Double Panel					
48		BDY	PAINTLESS REPAIR	L Quarter Outer Panel		Sublet	156.25		#
49				2 QUARTER SIZE DENTS					
50				INCLUDES: Double Panel					
				Luggage Lid					
51	100505	BDY	REMOVE/INSTALL	Luggage Lid Assy				0.5	
52	100510	BDY	REMOVE/INSTALL	Luggage Lid Insulator				0.3	
53		BDY	PAINTLESS REPAIR	Luggage Lid Panel		Sublet	525.00 *		
54				31 QUARTER SIZE DENTS					
55				LARGE DENT @ $100.00					
				Rear Lamps					
56	100012	BDY	REMOVE/INSTALL	R Rear Combination Lamp				0.4	
57	100013	BDY	REMOVE/INSTALL	L Rear Combination Lamp				0.4	
				Additional Operations					
58	933005	BDY	ADD'L OPR	Restore Corrosion Protection			10.00 *		

* - Judgment Item
\# - Labor Note Applies
r - CEG R&R Time Used For This Labor Operation
Paintless Repair calculations provided by Dent Wizard.

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Date: 10/14/2021 12:03 PM
Estimate ID: 7761100040
Estimate Version: 0
Committed
Profile ID: * Mitchell
Quote ID: 94396606

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	11.6	65.00	10.00	4,087.50	4,851.50	T
Taxable Labor					4,851.50	
Labor Summary	11.6				4,851.50	

II. Part Replacement Summary	Amount
Taxable Parts	1,140.30
Total Replacement Parts Amount	1,140.30

III. Additional Costs	Amount
Total Additional Costs	0.00

IV. Adjustments	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	4,851.50
II.	Total Replacement Parts:	1,140.30
III.	Total Additional Costs:	0.00
	Gross Total:	5,991.80
IV.	Total Adjustments:	0.00
	Net Total:	5,991.80

Point(s) of Impact
16 Non-Collision (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: OTHER
Address: 400 SW 8TH ST
DES MOINES, IA 50309
Inspection Date: 10/14/2021

Body Shop: BOB BROWN COLLISION CENTER
Address: 4224 MERLE HAY ROAD
DES MOINES, IA 50310
Telephone: (515) 278-7866
Fax Phone: (515) 278-7808
State Lic. No: 42-0846759

ESTIMATE RECALL NUMBER: 10/14/2021 12:02:58 7761100040
Mitchell Data Version: OEM: SEP_21_V1012
Software Version: 7.1.241

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PDA.
PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0280522	**10/14/2021**

BILL TO
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Commercial Auto

FOR INQUIRIES:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
TE OF IOWA/IOWA BOARD OF MEDI		10/13/2021	776-110-0040
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0227462-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (3.00 miles) @ $1.25	$ 3.75

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

Terms: Professional fees due upon receipt. Interest accrues at 1% per month.
Please include the invoice number on all payments.

TOTAL CHARGES:	182.75
:	
INVOICE TOTAL:	**$ 182.75**

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BOB BROWN CHEVROLET

3600 111th Street
Urbandale, IA 50322 · Use Exit 126 Off I-80/235
Phone: (515) 278-7844 · Toll Free: (800) 947-3350
www.bobbrownchevy.com

Final Bill

CUSTOMER NO.	SERVICE ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
100015	3110 SCOTT E MATLAGE	T8495	30OCT21	1344364

STATE OF IOWA DAS
109 SE 13 TH ST
DES MOINES, IA 50319-0106

HOURLY RATE	LICENSE NO.	PO NO.	COLOR	NO. STOCK / STOCK NO.
0.00	2536	2536	WHITE	

YEAR/MAKE/MODEL	MILEAGE IN	MILEAGE OUT
19 FORD TAURUS	11747	11747

VEHICLE IDENTIFICATION NO.	PROD. DATE	IN SERVICE DATE
1FAHP2D87KG108495		07JAN20

EMAIL ADDRESS	CELL PHONE	PROMISED	R.O. DATE	WAR EXP.
das.finance.payables@iowa.gov|home	515-210-7294	18:00 29OCT21	25OCT21	

TEL HOME	TEL BUSINESS EXT.	COMMENTS
515-669-1836	515-281-3162	

A DAS FLEET SERVICES PDA EST.CLAIM#ADPSOI0227462-001

96 BODY REPAIR				
497 WISNOUSKY,TED LIC#: *				
CB				
96 BODY REPAIR			828.06	828.06
2171 CB				
96 BODY REPAIR			260.00	260.00
2736 CB				
96 BODY REPAIR			560.00	560.00
2872 CB				
96 BODY REPAIR			260.00	260.00
-- 2872 CB				
1 15162675 LAMP			260.00	260.00
1 AG1Z5420550B MOULDING		149.97	149.97	149.97
		185.77	185.77	185.77

PARTS: 335.74 LABOR: 2168.06 OTHER: 0.00 TOTAL LINE A: 2503.80

****

B** CARMEDIC HAIL

70 SUBLET				
999 CB				
SUBL CARMEDIC HAIL PO#86519			0.00	0.00
CB				
			3488.00	3488.00

PARTS: 0.00 LABOR: 0.00 OTHER: 3488.00 TOTAL LINE B: 3488.00

****

Vehicle # 2536

Thank you -

We appreciate your business!

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHAT SOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

X Sherrill Billington
CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	2168.06
PARTS	335.74
GAS, OIL, LUBE	0.00
SUBLET REPAIRS	3488.00
MISC/ENVIRONMENTAL CHARGES	0.00
TOTAL CHARGES	5991.80
LESS DISCOUNT/INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	5991.80

Charge

FILE COPY

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Multiple Vehicles on July 9, 2021
Department of Administrative Services
Claim dated November 5, 2021
AOS Claim ID: 2211

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $19,609.59; however, the estimate includes vehicle damage inspection costs of $478.00. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $19,131.59, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Claim #2211

Vehicle	11/5/2021 Allocation Request	Invoice Amount	Inspection Costs				
1405	X	275.27	-		Windshield only		
1905	X	275.27	-		Windshield only		
1910	X	317.56	-		Windshield only	1405, #19	
1912	X	6,302.85	264.00				
1914	X	268.27	-		Windshield only		
1918	X	6,911.31	179.00		Windshield only		
1922	X	243.19	-		Windshield only		
1927	X	3,112.80	35.00				
1931	X	284.26	-		Windshield only		
1956	X	284.64	-		Windshield only		
1958	X	284.26	-		Windshield only		
2096	X	318.38	-		Windshield only		
2528	X	253.53	-		Windshield only		
		19,131.59	478.00	19,609.59			Allocation amount approved

1400
1407
1463
1902
1903
1904
1907
1908
1909
1911
1913
1916
1917
1923
1925
1926
1955
1961
1966
1968
1978
2035
2081
2093
2097
2424
2623
105490
105492
105494
105605
105765
105795
105890

Department of Administrative Services
Empowering People Collaboration Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: November 5, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#1405,1905,1910,1914,1922,1931,1956,1958,2096,2528,1912,1918,1927 /Hail
Event Date	July 9, 2021
Summary	Multiple vehicles sustained hail damage. (209151, 225701, 226099)
Amount Requested	$16,326.96 - Estimates $ 2,804.63 - Windshield Replacement Only $ 478.00 - Review Invoice **$19,609.59 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

iowa.gov

Risk, DAS <das.risk@iowa.gov>

29C20

1 message

Risk, DAS <das.risk@iowa.gov> Thu, Jul 22, 2021 at 11:43 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, the vehicles listed below sustained hail damage on 7/9/2021. I will forward all information as soon as it is received.

1400

1405

1407

1463

1902

1903

1904

1905

1907

1908

1909

1910

1911

1912 -OR & EST

1913

1914

1916

1917

1918 -OR & EST

1922

1923

1925

1926

1927

1931

1955

1956

1958

1961

1966

1968

1978

2035

2081

2093

2096

2097

2424

2528

2623

105490

105492

105494

105605

105765

105795

105890

All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
https://das.iowa.gov

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
7/9/2021		1

County	State
	ia

Vehicle 1 (State vehicle)

Driver's Name	Work Street Address
Clint Reynolds	
Driver's License No./State	City, State, Zip

Date of Birth	Department	Work Phone	Home Phone
	412		

License Plate No.	VIN	Year, Make, Model
1927	ZFBERFBB3H6G75837	2017 Ram Promaster City

Estimate ($) of Damage	Description of Damage
	Hail

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name	Street Address
Driver's License No./State	City, State, Zip

Date of Birth	Work Phone	Home Phone	License Plate No.

Description of Damage

Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: [redacted]
PartsShare: 6r3YX7
Federal ID: 42-1092272
State ID: na
Federal EPA: iado65212904
State EPA: iado65212904

Estimate of Record

Customer: STATE OF IOWA - 1918

Written By: Mark Ramsey, 9/16/2021 1:08:37 PM

Insured:	STATE OF IOWA - 1918	Policy #:		Claim #:	APDSOI0226099-001
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
STATE OF IOWA - 1918
(515) 438-3204 Business

Inspection Location:
Karl Chevrolet Collision Center Ankeny
1101 Southeast Oralabor Road
Exit 90 and I-35
Ankeny, IA 50021
Repair Facility
(515) 299-4337 Business

Insurance Company:
STATE OF IOWA

VEHICLE

2017 RAM ProMaster City Cargo Van Tradesman SLT 4D VAN 4-2.4L Gasoline Sequential MPI WHITE

VIN:	ZFBERFBB3H6G75837	Interior Color:	BLACK	Mileage In:	8,059	Vehicle Out:	
License:	1927	Exterior Color:	WHITE	Mileage Out:			
State:	IA	Production Date:	5/2017	Condition:		Job #:	

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
DECOR
Dual Mirrors
Body Side Moldings
Privacy Glass
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Steering Wheel Touch Controls
Telescopic Wheel
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
Traction Control
Stability Control
Front Side Impact Air Bags
Hands Free Device
SEATS
Reclining/Lounge Seats
WHEELS
Wheel Covers
PAINT
Clear Coat Paint
OTHER
California Emissions

Get live updates at www.carwise.com/e/45Z488

Estimate of Record

Customer: STATE OF IOWA - 1918

2017 RAM ProMaster City Cargo Van Tradesman SLT 4D VAN 4-2.4L Gasoline Sequential MPI WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**HOOD**							
2	**	Repl	A/M Hood -25%	68425361AA	1	329.25	1.1	2.0
3	*		Add for Underside(Complete)					1.0
4	**FENDER**							
5	*	R&I	RT Fender liner				0.4	
6	*	R&I	LT Fender liner				0.4	
7	**WINDSHIELD**							
8		Repl	Windshield NAGS	DW02208GTN	1	508.50	Incl.	
9	**ROOF**							
10	#	Refn	Roof Edge					0.5
11	*	Repl	Roof w/o roof rack	68383530AA	1	797.00	17.1	4.0
12			Overlap Major Non-Adj. Panel					-0.2
13		R&I	R&I headliner				Incl.	
14		R&I	RT Roof molding				Incl.	
15		R&I	LT Roof molding				Incl.	
16	**FRONT DOOR**							
17	*	Repl	RT Mirror assy power	6ER63LXHAA	1	294.00	0.4	
18		R&I	RT R&I trim panel				0.4	
19	**SIDE LOADING DOOR**							
20	*	Rpr	RT Door shell w/o windows (HSS)				7.0	2.3
21			Overlap Major Non-Adj. Panel					-0.2
22	*	R&I	RT Handle, outside				0.3	
23	#	R&I	Interior Trim Panel				0.4	
24	*	R&I	RT Glass standard tint				0.4 G	
25	**SIDE PANEL**							
26	*	Rpr	RT Side panel assy				12.0	4.5
27			Overlap Major Non-Adj. Panel					-0.2
28			Clear Coat					2.5
29	#	PDR	LT Fender		1	150.00 X		
			Note: 1-5 Dents, Quarter Oversized Dents, 1 @ $40.00 each					
30	#	PDR	RT Fender		1	300.00 X		
			Note: 16-30 Dents, Quarter Oversized Dents, 5 @ $40.00 each, $200.00					
31	#	PDR	LT Front Door		1	218.75 X		
			Note: 6-15 Dents, Quarter Double Panel, 25%, 37.50					
32	#	PDR	RT Front Door		1	412.50 X		
			Note: 6-15 Dents, Quarter Double Panel, 25%, $37.50, Oversized Dents 4 @ $40.00 each $160.00					
33	#	PDR	LT Side Loading Door		1	218.75 X		
34	#	PDR	LT Quarter		1	412.50 X		
			Note: 6-15 Dents, Quarter Double Panel, 25%, $37.50					

Estimate of Record

Customer: STATE OF IOWA - 1918

2017 RAM ProMaster City Cargo Van Tradesman SLT 4D VAN 4-2.4L Gasoline Sequential MPI WHITE

			Oversized Dents, 2 @ $0.00 EACH, $80.00.					
35	#	PDR	RT Back Door	1	218.75	X		
36	#	PDR	LT Rear Door	1	218.75	X		
37	**MISCELLANEOUS OPERATIONS**							
38	**	Repl	A/M Corrosion protection	1	10.00	X	0.5	
39	**	Repl	A/M Cover Car	1	5.00			
40	#	Subl	Hazardous waste removal	1	5.00	X		
41	#		Pre Repair Scan- Per OEM Guideline	1	119.95		0.5 M	
42	#		Post Repair Scan- Per OEM Guideline	1	50.00		0.5 M	
43	#	Refn	Clear Coat					0.5
44	#		Match Estimate	1	-20.51			
			SUBTOTALS		**4,248.19**		**41.4**	**16.7**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,083.19
Parts Discount	$ 1,091.00		-28.0 %	-305.48
Body Labor	40.0 hrs	@	$ 41.00 /hr	1,640.00
Paint Labor	16.7 hrs	@	$ 76.00 /hr	1,269.20
Mechanical Labor	1.0 hrs	@	$ 43.00 /hr	43.00
Glass Labor	0.4 hrs	@	$ 41.00 /hr	16.40
Miscellaneous				15.00
PDR				2,150.00
Subtotal				6,911.31
Grand Total				**6,911.31**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**6,911.31**

THIS IS A PRELIMINARY ESTIMATE. ACTUAL COST TO REPAIR MAY BE DIFFERENT

LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

***IF AFTERMARKET PARTS (PARTS MADE BY A SOURCE OTHER THAN THE ORIGINAL MANUFACTURER OF THAT
PART) ARE USED THEY WILL BE IDENTIFIED BY "QUAL.REPL.PART" IN THE MFG. PART NO. COLUMN

DUE TO MANY UNFORESEEN CIRCUMSTANCES IN THE REPAIRING OF VEHICLES, WE REGRET THAT WE CAN
ONLY ESTIMATE, NOT PROMISE, A COMPLETION TIME.

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0279564	**09/15/2021**

BILL TO
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Commercial Auto

FOR INQUIRIES:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		09/15/2021	776-109-0037
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0226099-001			

SERVICE FEE: (1 Unit(s) @ $179.00) $ 179.00

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

Terms: Professional fees due upon receipt. Interest accrues at 1% per month.
Please include the invoice number on all payments.

TOTAL CHARGES:	179.00
:	
INVOICE TOTAL:	**$ 179.00**

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Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
7/9/2021			1
County		State	
Dallas		IA	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Paul Clendenan		1251 334th St	
Driver's License No./State		City, State, Zip	
		Woodward,IA 50276	
Date of Birth	Department	Work Phone	Home Phone
	412		
License Plate No.	VIN	Year, Make, Model	
1918	1FTBF2B62KEE67415	2019 Ford F250	
Estimate ($) of Damage		Description of Damage	
		Hail	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID:	7a4a93ce
PartsShare:	6qfHWG
Federal ID:	42-1092272
State ID:	na
Federal EPA:	iado65212904
State EPA:	iado65212904

Preliminary Estimate

Customer: STATE OF IOWA

Written By: Mark Ramsey

Insured:	STATE OF IOWA	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
STATE OF IOWA
(515) 438-3204 Business

Inspection Location:
Karl Chevrolet Collision Center Ankeny
1101 Southeast Oralabor Road
Exit 90 and I-35
Ankeny, IA 50021
Repair Facility
(515) 299-4337 Business

Insurance Company:
STATE OF IOWA

VEHICLE

2019 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 4WD w/8' Box 2D P/U 8-6.2L Flex Fuel Sequential MPI WHITE

VIN:	1FTBF2B62KEE67415	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:	WHITE	Mileage Out:	
State:		Production Date:		Condition:	Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
DECOR
Dual Mirrors
Tinted Glass
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Message Center
Telescopic Wheel
Backup Camera
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
SEATS
Reclining/Lounge Seats
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
OTHER
California Emissions
TRUCK
Rear Step Bumper
Trailer Hitch

Get live updates at www.carwise.com/e/45y6xk

Preliminary Estimate

Customer: STATE OF IOWA

2019 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 4WD w/8' Box 2D P/U 8-6.2L Flex Fuel Sequential MPI WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2		R&I	R&I hood assy					1.0	
3	*	Rpr	Hood (ALU)					8.0	3.2
4			Add for Clear Coat						1.3
5	#	R&I	Grille					0.5	
6	#	PDR	LT Fender		1	307.50	T		
7	#	R&I	LT Headlamp					0.8	
8	#	PDR	RT Fender		1	125.00	T		
9	#	R&I	RT Headlamp					0.8	
10	#	PDR	LT Front Door		1	190.00	T		
11	#	R&I	Mirror					0.7	
12	#	PDR	Roof		1	855.00	T		
13	#	R&I	Headliner					3.0	
14	#	R&I	Third Brake Light					0.2	
15	#	PDR	LT Roof Rail		1	125.00	T		
16	#	PDR	RT Roof Rail		1	230.00	T		
17	#	PDR	LT Bedside		1	150.00	T		
18	#	PDR	RT Bedside		1	150.00	T		
19	**MISCELLANEOUS OPERATIONS**								
20	#	Subl	Hazardous waste removal		1	5.00	T		
21	**	Repl	A/M Corrosion protection		1	6.00	T	0.3	
				SUBTOTALS		**2,143.50**		**15.3**	**4.5**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	15.3 hrs	@	$ 41.00 /hr	627.30
Paint Labor	4.5 hrs	@	$ 76.00 /hr	342.00
Miscellaneous				11.00
PDR				2,132.50
Subtotal				3,112.80
Grand Total				**3,112.80**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**3,112.80**

MyPriceLink Estimate ID / Quote ID:
862451245346988032 /

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Jessica Hackbarth
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0225701-001-4199
Date:	09/9/2021 2:05 PM
Customer ID:	IWAA
Claim Number:	APDSOI0225701-001
Vehicle Owner:	STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
7/9/2021			1
County		State	
Dallas		IA	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Paul Clendenan		1251 334th St	
Driver's License No./State		City, State, Zip	
		Woodward,IA 50276	
Date of Birth	Department	Work Phone	Home Phone
	412		
License Plate No.	VIN	Year, Make, Model	
1912	ZFBERFBB5H6G75807	2017 **Ram Promaster**	
Estimate ($) of Damage		Description of Damage	
		Hail	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Date: 9/15/2021 04:08 PM
Estimate ID: 7761090030
Estimate Version: 0
Committed
Profile ID: * Mitchell

Property Damage Appraisers (PDA Des Moines)

P.O. Box 144, Collins, IA 50055
(515) 222-1906
Fax: (515) 222-1929
Email: pdadesmoines@pdaorg.net

* Not An Authorization For Repair *
Read disclaimers following appraisal calculations.

Damage Assessed By: CALEB CUTLER
Classification: Field

Appraised For: JESSICA HACKBARTH

Condition Code: Good
Deductible: 0.00
File Number: 7761090030
Claim Number: APDSOI0225987-001

Type of Loss: Other

Insured: STATE OF IOWA
Owner: STATE OF IOWA

Mitchell Service: 911798

Description: 2017 Ram ProMaster City SLT
Body Style: VanPass 122" WB
VIN: ZFBERFBB5H6G75807
Mileage: 7,844
OEM/ALT: A
Parts Profile: Des Moines
Color: WHITE

Vehicle Production Date: 5/17
Drive Train: 2.4L Inj 4 Cyl FWD
License: 1912 IA

Parts Profile Version: 2

Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, AIR CONDITION
CRUISE CONTROL, TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG
HEATED EXTERIOR MIRROR, FRONT SIDE AIRBAG WITH HEAD PROTECTION
ANTI-LOCK BRAKE SYS., TRACTION CONTROL, TIRE INFLATION/PRESSURE MONITOR
AUXILIARY INPUT, BLUETOOTH WIRELESS CONNECTIVITY, LEATHER STEERING WHEEL
POWER ADJUSTABLE EXTERIOR MIRROR, PRIVACY GLASS, TRIP COMPUTER
FIRST ROW BUCKET SEAT, CLOTH SEAT, SIDE AIRBAGS
SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION, THIRD DOOR, MP3 PLAYER, 4 DOORS
DRIVER SEAT WITH POWER LUMBAR SUPPORT, ELECTRONIC STABILITY CONTROL
KEYLESS ENTRY SYSTEM, REAR BENCH SEAT, STEERING WHEEL AUDIO CONTROLS

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
				Hood			
1	100742	BDY	REMOVE/INSTALL	Hood Assy			0.6
2		BDY	PAINTLESS REPAIR	Hood Panel (HSS)	Sublet	900.00 *	
3				85 QUARTER SIZE DENTS			
4				LARGE DENT @ $200.00			
5	100008	BDY	REMOVE/INSTALL	Hood Insulator	Existing		0.3 r
				Front Fender			
6		BDY	PAINTLESS REPAIR	R Fender Panel (HSS)	** QUAL REPL PART	125.00	#
7				1 QUARTER SIZE DENT			
8		BDY	PAINTLESS REPAIR	L Fender Panel (HSS)	** QUAL REPL PART	175.00	#
9				6 QUARTER SIZE DENTS			
10	100054	BDY	REMOVE/INSTALL	R Fender Liner	Existing		0.4 r
11	100055	BDY	REMOVE/INSTALL	L Fender Liner	Existing		0.4 r
				Front Door			
12		BDY	PAINTLESS REPAIR	R Frt Door Shell (HSS)	Sublet	312.50	#
13				16 QUARTER SIZE DENTS			
14				INCLUDES: Double Panel			
15		BDY	PAINTLESS REPAIR	L Frt Door Shell (HSS)	Sublet	218.75	#

ESTIMATE RECALL NUMBER: 09/15/2021 16:08:39 7761090030
Mitchell Data Version: OEM: AUG_21_V0903 Alternate Parts: 09/15/2021 15:42:12

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Software Version: 7.1.241

Date: 9/15/2021 04:08 PM
Estimate ID: 7761090030
Estimate Version: 0
Committed
Profile ID: * Mitchell

16				6 QUARTER SIZE DENTS				
17				INCLUDES: Double Panel				
				Side Door				
18		BDY	PAINTLESS REPAIR	R Side Door Shell (HSS)	Sublet	156.25		
19				2 QUARTER SIZE DENTS				
20				INCLUDES: Double Panel				
21		BDY	PAINTLESS REPAIR	L Side Door Shell (HSS)	Sublet	662.50	*	
22				30 QUARTER SIZE DENTS				
23				LARGE DENT @ $350.00				
24				INCLUDES: Double Panel				
				Van Side Panel				
25	100768	REF	REFINISH	L Van Side Panel Complete			C	4.5
26	100783	REF	BLEND	L Fuel Door				INC #
27		BDY	PAINTLESS REPAIR	R Otr Van Side Panel	Sublet	362.50	*	#
28				25 QUARTER SIZE DENTS				
29				LARGE DENT @ $50.00				
30				INCLUDES: Double Panel				
31	100423	BDY	REPAIR	L Otr Van Side Panel	Existing			6.0*#
				Roof				
32		BDY	PAINTLESS REPAIR	Roof Panel	Sublet	2,012.50	*	#
33				160 QUARTER SIZE DENTS				
34				LARGE DENT @ $450.00				
35				INCLUDES: TALL ROOF PANEL				
36	100796	BDY	REMOVE/INSTALL	Frt Roof Headliner				1.5
37	101483	BDY	REMOVE/INSTALL	Rear Roof Headliner				3.1
				Back Door				
38		BDY	PAINTLESS REPAIR	R Back Door Shell (HSS)	Sublet	156.25		
39				5 QUARTER SIZE DENTS				
40				INCLUDES: Double Panel				
41		BDY	PAINTLESS REPAIR	L Back Door Shell (HSS)	Sublet	156.25		
42				2 QUARTER SIZE DENTS				
43				INCLUDES: Double Panel				
				Rear Lamps				
44	100251	BDY	REMOVE/INSTALL	R Rear Combination Lamp				INC
45	100222	BDY	REMOVE/INSTALL	L Rear Combination Lamp				INC
46	100241	BDY	REMOVE/INSTALL	High Mount Stop Lamp				0.3 #
				Rear Bumper				
47	100244	BDY	REMOVE/INSTALL	Rear Bumper Cover				1.0 #
				Additional Operations				
48	931127	MCH	REMOVE/REPLACE	Pre Repair Scan	Sublet	119.95	*	0.5*
49	931128	MCH	REMOVE/REPLACE	Post Repair Scan	Sublet	50.00	*	0.5*
				Additional Costs & Materials				
50	936012		ADD'L COST	Hazardous Waste Disposal		5.00	*	
				Additional Operations				
51		REF	ADD'L OPR	Clear Coat				1.8
52	933005	BDY	ADD'L OPR	Restore Corrosion Protection		6.00	*	0.3*
53	933018	REF	ADD'L OPR	Mask For Overspray		5.00	*	0.2*

* - Judgment Item
\# - Labor Note Applies
** QUAL REPL PART - Quality Replacement Parts
C - Included in Clear Coat Calc
r - CEG R&R Time Used For This Labor Operation
Paintless Repair calculations provided by Dent Wizard.

REFINISH SUPPLY CENTER
FARGO (888)831-7145
RAPID CITY (866)544-3403
SIOUX FALLS
SD 57106
(800) 582-5235 (605) 362-6950

6	Sublet	125.00
8	Sublet	175.00

ESTIMATE RECALL NUMBER: 09/15/2021 16:08:39 7761090030
Mitchell Data Version: OEM: AUG_21_V0903 Alternate Parts: 09/15/2021 15:42:12
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Software Version: 7.1.241

Date: 9/15/2021 04:08 PM
Estimate ID: 7761090030
Estimate Version: 0
Committed
Profile ID: * Mitchell

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	13.9	41.00	6.00	5,237.50	5,813.40	T
Refinish	6.5	41.00	5.00	0.00	271.50	T
Mechanical	1.0	43.00	0.00	0.00	43.00	T
	Taxable Labor				6,127.90	
Labor Summary	21.4				6,127.90	

II. Part Replacement Summary	Amount
Taxable Parts	169.95
Total Replacement Parts Amount	169.95

III. Additional Costs	Amount
Taxable Costs	5.00
Total Additional Costs	5.00

IV. Adjustments	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	6,127.90
II.	Total Replacement Parts:	169.95
III.	Total Additional Costs:	5.00
	Gross Total:	6,302.85
IV.	Total Adjustments:	0.00
	Net Total:	6,302.85

Point(s) of Impact
16 Non-Collision (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: WOODWARD RESOURCE CENTER
Address: 1251 334TH ST
WOODWARD, IA 50276
Inspection Date: 9/15/2021

Body Shop: KARL CHEVROLET
Address: 1101 S.E. ORALABOR RD.
ANKENY, IA 50021
Telephone: (515) 299-4337
Fax Phone: (515) 964-2293
State Lic. No: 42-1092272

ESTIMATE RECALL NUMBER: 09/15/2021 16:08:39 7761090030
Mitchell Data Version: OEM: AUG_21_V0903 Alternate Parts: 09/15/2021 15:42:12
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Software Version: 7.1.241

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0279575	**09/15/2021**

BILL TO
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Commercial Auto

FOR INQUIRIES:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		09/14/2021	776-109-0030
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0225987-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (68.00 miles) @ $1.25	$ 85.00

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

Terms: Professional fees due upon receipt. Interest accrues at 1% per month.
Please include the invoice number on all payments.

TOTAL CHARGES:	264.00
:	
INVOICE TOTAL:	**$ 264.00**

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SAFELITE FULFILLMENT, INC.

Safelite AutoGlass

INVOICE 01502-195483

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695981 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1405
AUTH/VER: MARGOT

PO#/REF : 1
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2006 FORD ECONOLINE 3 DOOR VAN ANLTILREWENTIONAONA ARR: MOBILE
VIN: 1FBSS31L66DA37654 LICENSE/ST: 1405 IA MILEAGE:
STOCK #: 1405

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01504 GBY SOLAR	288.81	225.27	50.00	.00	.00	275.27

Veh 1405

PART TOTAL	225.27
LABOR TOTAL	50.00
SUB-TOTAL	275.27
SALES TAX	0.00
PAY THIS AMOUNT	**275.27**

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195483

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742

SAFELITE FULFILLMENT, INC.

Safelite AutoGlass

INVOICE 01502-195500

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695989 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1905
AUTH/VER: MARGOT

PO#/REF : .
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2002 FORD ECONOLINE 3 DOOR VAN ANLTILREWENTIONAONA ARR: MOBILE
MILEAGE: 123,427
VIN: 1FBSS31L72HB30721 LICENSE/ST: 1905 IA STOCK #: 1905

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01504 GBY SOLAR	288.81	225.27	50.00	.00	.00	275.27

Veh 1405

PART TOTAL	225.27
LABOR TOTAL	50.00
SUB-TOTAL	275.27
SALES TAX	0.00
PAY THIS AMOUNT	**275.27**

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195500

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742

SAFELITE FULFILLMENT, INC.

Safelite AutoGlass

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195518

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695990 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1910
AUTH/VER: MARGOT

PO#/REF : .
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2013 CHEVROLET EXPRESS EXTENDED VATILREWENTIONAONA ARR: MOBILE
MILEAGE: 46,885
VIN: 1GB6G5CG4D1192541 LICENSE/ST: 1910 IA STOCK #: 1910

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01989 GTN SOLAR~3RD VISOR FRIT	327.90	255.76	50.00	.00	.00	305.76
1	WFS D1265 SRM REVEAL	18.15	11.80	.00	.00	.00	11.80

Jeh
1910

PART TOTAL	267.56
LABOR TOTAL	50.00
SUB-TOTAL	317.56
SALES TAX	0.00
PAY THIS AMOUNT	**317.56**

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195518

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

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SAFELITE FULFILLMENT, INC.

Safelite AutoGlass

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195505

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695991 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1914
AUTH/VER: MARGOT

PO#/REF : .
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2007 CHEVROLET EXPRESS VAN VAN ANLTILREWENTIONAONA ARR: MOBILE
VIN: 1GAHG39U471251686 LICENSE/ST: FDVQ7QFEI6 IA MILEAGE: 116,000
STOCK #: 1914

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01580 GTN SOLAR~W/BRACKET~3RD VISOR FRIT	264.71	206.47	50.00	.00	.00	256.47
1	WFS D1265 SRM REVEAL	18.15	11.80	.00	.00	.00	11.80

Veh 1914

PART TOTAL	218.27
LABOR TOTAL	50.00
SUB-TOTAL	268.27
SALES TAX	0.00
P A Y T H I S A M O U N T	**268.27**

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195505

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

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SAFELITE FULFILLMENT, INC.

Safelite AutoGlass

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195498

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695982 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1922
AUTH/VER: MARGOT

PO#/REF : .
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2006 FORD FREESTAR MINI VANVAN ANLTILREWENTIONAONA ARR: MOBILE
MILEAGE: 153,000
VIN: 2FMZA51696BA32369 LICENSE/ST: 1922 IA STOCK #: 1922

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01527 GBY SOLAR~3RD VISOR FRIT	247.68	193.19	50.00	.00	.00	243.19

Veh
1922

PART TOTAL	193.19
LABOR TOTAL	50.00
SUB-TOTAL	243.19
SALES TAX	0.00
PAY THIS AMOUNT	**243.19**

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195498

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742

SAFELITE FULFILLMENT, INC.

Safelite AutoGlass

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195507

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695987 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1931
AUTH/VER: MARGOT

PO#/REF : .
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2009 GMC TOPKICK C45 2 DOOR CONVNLTILREWENTIONAONA ARR: MOBILE
MILEAGE: 137,946
VIN: 1GDG5V1969F410625 LICENSE/ST: 1931 IA STOCK #: 1931

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01519 GBN SOLAR	285.20	222.46	50.00	.00	.00	272.46
1	WFS D1265 SRM REVEAL	18.15	11.80	.00	.00	.00	11.80

Veh
1931

PART TOTAL	234.26
LABOR TOTAL	50.00
SUB-TOTAL	284.26
SALES TAX	0.00
PAY THIS AMOUNT	**284.26**

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195507

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742

SAFELITE FULFILLMENT, INC.

Safelite AutoGlass

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195521

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695993 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1956
AUTH/VER: MARGOT

PO#/REF : .
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2012 DODGE GRAND CARAV MINI VAN VATILREWENTIONAONA ARR: MOBILE
MILEAGE: 76,000
VIN: 2C4RDGBG3CR265035 LICENSE/ST: 1956 IA STOCK #: 1956

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01818 GTN SOLAR~3RD VISOR FRIT	287.82	224.50	50.00	.00	.00	274.50
1	GGG 1708 S KIT KIT~R/L SIDES ONLY	15.60	10.14	.00	.00	.00	10.14

Veh 1956

PART TOTAL	234.64
LABOR TOTAL	50.00
SUB-TOTAL	284.64
SALES TAX	0.00
P A Y T H I S A M O U N T	**284.64**

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195521

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742

SAFELITE FULFILLMENT, INC.

Safelite AutoGlass

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE 01502-195523

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695985 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1958
AUTH/VER: MARGOT

PO#/REF : .
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2009 GMC TOPKICK C45 2 DOOR CONVVATILREWENTIONAONA ARR: MOBILE
MILEAGE: 85,000
VIN: 1GDG5V1999F410635 LICENSE/ST: 1958 IA STOCK #: 1958

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01519 GBN SOLAR	285.20	222.46	50.00	.00	.00	272.46
1	WFS D1265 SRM REVEAL	18.15	11.80	.00	.00	.00	11.80

Veh 1958

PART TOTAL	234.26
LABOR TOTAL	50.00
SUB-TOTAL	284.26
SALES TAX	0.00
PAY THIS AMOUNT	**284.26**

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195523

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742

SAFELITE FULFILLMENT, INC.

Safelite AutoGlass

INVOICE 01502-195482

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695983 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 2098
AUTH/VER: MARGOT

PO#/REF : 1
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2007 FORD F SERIES F1 2 DOOR STANLTILREWENTIONAONA ARR: MOBILE
MILEAGE: 81,140
VIN: 1FTRF12287KC16297 LICENSE/ST: 2096 IA STOCK #: 2098

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01551 GBY	323.53	252.35	50.00	.00	.00	302.35
	SOLAR~3RD VISOR FRIT~AFTERMARKET						
1	PCK-1529-04	16.03	16.03	.00	.00	.00	16.03
	KIT~8PCS						

VEH 2096

PART TOTAL	268.38
LABOR TOTAL	50.00
SUB-TOTAL	318.38
SALES TAX	0.00
PAY THIS AMOUNT	**318.38**

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195482

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742

SAFELITE FULFILLMENT, INC.

Safelite AutoGlass

INVOICE 01502-195481

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695984 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY#
CLAIM # : 2528
AUTH/VER: MARGOT

PO#/REF : .
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2012 FORD ECONOLINE EXTENDED VAANLTILREWENTIONAONA ARR: MOBILE
VIN: 1FDFE4FS1CDA13330 LICENSE/ST: 2528 IA MILEAGE: 85,000
STOCK #: 2528

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01767 GTY SOLAR	260.93	203.53	50.00	.00	.00	253.53

Veh 2528

PART TOTAL	203.53
LABOR TOTAL	50.00
SUB-TOTAL	253.53
SALES TAX	0.00
PAY THIS AMOUNT	**253.53**

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195481

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $5,480.45, subject to the audit of actual invoices. On October 6, 2021, Vehicle #2944 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2203
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2944 on October 6, 2021
Department of Administrative Services
Claim dated November 5, 2021
AOS Claim ID: 2203

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $5,989.79; however, the estimate includes vehicle damage inspection costs of $509.34. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $5,480.45, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: November 5, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#2944/Deer
Event Date	October 6, 2021
Summary	Vehicle #2944 struck a deer. (227205)
Amount Requested	$5,480.45 - Estimate $ 509.34 - Review Invoice **$5,989.79 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Risk, DAS <das.risk@iowa.gov>

Fwd: Deer Hit

1 message

221205

Risk, DAS <das.risk@iowa.gov> Thu, Oct 7, 2021 at 10:18 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 2944 struck a deer on 10/6/2021. I will forward all information as soon as it is received.

All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
https://das.iowa.gov

---------- Forwarded message ---------
From: **Rusk, Josh** <josh.rusk@dnr.iowa.gov>
Date: Thu, Oct 7, 2021 at 9:47 AM
Subject: Re: Deer Hit
To: Risk, DAS <das.risk@iowa.gov>
Cc: Brian Hickman <brian.hickman@dnr.iowa.gov>

Attached is the accident report. The estimate is also attached. He accidently included tax so I used the number before taxes in the report.
Thanks
Josh

On Thu, Oct 7, 2021 at 8:26 AM Risk, DAS <das.risk@iowa.gov> wrote:

> I received your message this morning. Go ahead and complete the accident report and estimate done, once I receive those I will let you know when repairs are approved.
>
> **All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.**
>
> Thank you,
>
> **DAS Fleet Services, Risk**
> Iowa Department of Administrative Services
> Division of Business and Property Services

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Office: 515-725-2243
Das.Risk@iowa.gov
https://das.iowa.gov

--

JOSH RUSK | Natural Resource Technician 2
Grand River Wildlife Unit
Wildlife Bureau
Iowa Department of Natural Resources
O: 641-783-2166 C: 515-238-7194
2991 State Highway 2, Kellerton, IA 50133

iowadnr.gov

2 attachments

AccidentReportForm_10-6-21.pdf
219K

DNRJOSHRUSK_Chevrolet1500Silverado.pdf
130K

Vehicle Accident Report

Time and location of accident		
Accident Date (Mo/Day/Year)	Time	No. of Vehicles
10/6/2021	7:15AM	1
County	State	
Union	IA	

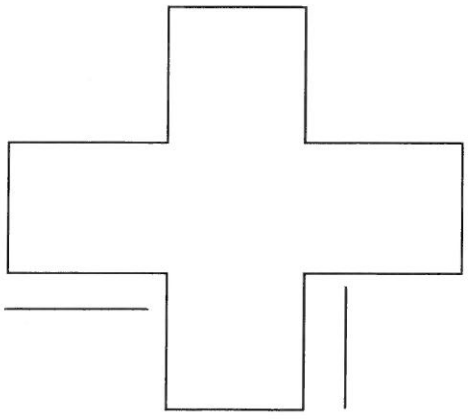
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Josh Rusk		2991 State Highway 2	
Driver's License No./State		City, State, Zip	
686XX4586/IA		Kellerton, IA 50133	
Date of Birth	Department	Work Phone	Home Phone
06/21/1981	Natural Resources	515-238-7194	641-344-9856
License Plate No.	VIN	Year, Make, Model	
2944	3GCUKNEH0JG312484	2018, Chevrolet, Silverado 1500	
Estimate ($) of Damage		Description of Damage	
$4099.25		Hit deer smashed up bumper and grill.	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



I was traveling north on Trout Ave in Union County when a deer jumped out in from of me. I hit the brakes but could not avoid the deer.

Date: 10/ 8/2021 09:51 AM
Estimate ID: 7761100030
Estimate Version: 0
Committed
Profile ID: Mitchell
Quote ID: 94067008

Property Damage Appraisers (PDA Des Moines)

P.O. Box 144, Collins, IA 50055
(515) 222-1906
Fax: (515) 222-1929
Email: pdadesmoines@pdaorg.net

* Not An Authorization For Repair *
Read disclaimers following appraisal calculations.

Damage Assessed By: CALEB CUTLER
Classification: Field
Appraised For: JESSICA HACKBARTH

Condition Code: Good
Deductible: 0.00
File Number: 7761100030
Claim Number: APDSOI0227205-001
Type of Loss: Other

Insured: STATE OF IOWA
Owner: STATE OF IOWA
Address: 2991 STATE HIGHWAY 2, KELLERTON, IA 50133
Telephone: Work Phone: (515) 238-7194
Cell Phone: (641) 344-9856

Mitchell Service: 911611

Description: 2018 Chevrolet Silverado 1500 W/T
Body Style: 4D PkupCrw 6' Bed 144" WB
VIN: 3GCUKNEH0JG312484
Mileage: 50,613
OEM/ALT: A
Color: BLACK
Vehicle Production Date: 2/18
Drive Train: 4.3L Inj 6 Cyl 4WD
License: 2944 IA
Search Code: 776
Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, AIR CONDITION
CRUISE CONTROL, TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG
FRONT SIDE AIRBAG WITH HEAD PROTECTION, ANTI-LOCK BRAKE SYS., TRACTION CONTROL
REARVIEW CAMERA, TIRE INFLATION/PRESSURE MONITOR, AUXILIARY INPUT
BLUETOOTH WIRELESS CONNECTIVITY, HIGH INTENSITY DISCHARGE HEADLIGHTS, 4WD OR AWD
FIRST ROW SPLIT BENCH SEAT, 4 WHEEL DRIVE, SIDE AIRBAGS
SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION, MP3 PLAYER, DAYTIME RUNNING LIGHTS
ELECTRONIC STABILITY CONTROL, REAR BENCH SEAT

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
				Front Bumper			
1		BDY	OVERHAUL	Frt Bumper Assy			3.1 #
2	103297	BDY	REMOVE/REPLACE	Frt Bumper Impact Bar	** QRP Certified	692.00	INC #
3		REF	REFINISH	Frt Face Bar			C 2.1
4	103299	BDY	REMOVE/REPLACE	R Frt Otr Bumper Filler	** QUAL REPL PART	50.00	0.1 #
5		BDY	REMOVE/INSTALL	R Front Combination Lamp			INC #
6	104142	BDY	REMOVE/REPLACE	Frt Lwr Bumper Fascia	** QUAL REPL PART	419.00	INC #
7	103305	BDY	REMOVE/REPLACE	Frt Bumper License Plate Bracket	** QUAL REPL PART	42.00	INC
8	103342	BDY	REMOVE/REPLACE	R Frt Otr Bumper Bracket	** QUAL REPL PART	56.00	INC #
9		BDY	REMOVE/INSTALL	Frt Bumper Assy			INC #
10	103344	BDY	REMOVE/REPLACE	R Frt Bumper Bracket	** QUAL REPL PART	76.00	INC #
11	103346	BDY	REMOVE/REPLACE	Frt Ctr Bumper Bracket	** QUAL REPL PART	34.00	INC #
				Grille			
12	102741	BDY	REMOVE/REPLACE	Grille Assembly	** QRP Certified	663.00	INC #
13	103422	BDY	REMOVE/REPLACE	Inr Grille	** QRP Certified	65.00	0.2 #
				Front Lamps			
14	103508	BDY	REMOVE/INSTALL	L Front Combination Lamp			0.3 #
15	103551	BDY	REMOVE/REPLACE	R Frt Combination Lamp Assembly	** QUAL REPL PART	1,232.00	0.3 #

ESTIMATE RECALL NUMBER: 10/08/2021 09:51:27 7761100030
Mitchell Data Version: OEM: SEP_21_V1004
MAPP:SEP_21_V
Software Version: 7.1.241

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Date: 10/ 8/2021 09:51 AM
Estimate ID: 7761100030
Estimate Version: 0
Committed
Profile ID: Mitchell
Quote ID: 94067008

16		BDY	CHECK/ADJUST	Headlamps			0.4
				Additional Costs & Materials			
17	936012		ADD'L COST	Hazardous Waste Disposal	5.00	*	
				Additional Operations			
18		REF	ADD'L OPR	Clear Coat			0.8
19	933005	BDY	ADD'L OPR	Restore Corrosion Protection	6.00	*	0.1*
				Additional Costs & Materials			
20			ADD'L COST	Paint/Materials	104.40	*	

* - Judgment Item
\# - Labor Note Applies
** QRP Certified - Quality Replacement Parts - Certified
** QUAL REPL PART - Quality Replacement Parts
C - Included in Clear Coat Calc

KEYSTONE KEYSIQ
2400 KERPER BLVD.
STE. E100A
DUBUQUE
IA 52004
(319) 566-5030 (800) 747-2500

2	**	GM1002869C	692.00
4	**	GM1089183	50.00
6	**	GM1015135C	419.00
7	**	GM1068172	42.00
8	**	GM1063115	56.00
10	**	GM1063113C	76.00
11	**	GM1041136	34.00
12	**	GM1200696C	663.00
13	**	GM1223112C	65.00
15	**	GM2503445N	1,232.00

Estimate Totals

I. Labor Subtotals

	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	4.5	58.00	6.00	0.00	267.00	T
Refinish	2.9	58.00	0.00	0.00	168.20	T
Taxable Labor					435.20	
Labor Tax			@ 6.000 %		26.11	
Labor Summary	7.4				461.31	

II. Part Replacement Summary

			Amount
Taxable Parts			3,329.00
Sales Tax	@	6.000%	199.74
Total Replacement Parts Amount			3,528.74

III. Additional Costs

			Amount
Taxable Costs			109.40
Sales Tax	@	6.000%	6.56
Total Additional Costs			115.96

IV. Adjustments

	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

Paint Material Method: Rates
Init Rate = 36.00 , Init Max Hours = 99.9, Addl Rate = 0.00

I.	Total Labor:	461.31
II.	Total Replacement Parts:	3,528.74
III.	Total Additional Costs:	115.96
	Gross Total:	4,106.01

ESTIMATE RECALL NUMBER: 10/08/2021 09:51:27 7761100030
Mitchell Data Version: OEM: SEP_21_V1004
MAPP:SEP_21_V
Software Version: 7.1.241

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Date: 10/ 8/2021 09:51 AM
Estimate ID: 7761100030
Estimate Version: 0
Committed
Profile ID: Mitchell
Quote ID: 94067008

IV.	Total Adjustments:	0.00
	Net Total:	4,106.01

Point(s) of Impact
12 Front Center (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: DNR OFFICE
Address: 2991 STATE HIGHWAY 2
KELLERTON, IA 50133
Inspection Date: 10/ 8/2021

Body Shop: BICE AUTO LLC
Address: 2661 State Hwy 2
Mount Ayr, IA 50854
Telephone: (641) 464-2154
State Lic. No: 20-0105206
Email: biceauto2661@yahoo.com

**********Notice**********
THIS IS NOT AN AUTHORIZATION FOR REPAIR. ALL COSTS OF REPAIRS ARE THE SOLE RESPONSIBILITY OF THE VEHICLE OWNER, WHO MUST AUTHORIZE ALL REPAIRS. FAILURE TO DELIVER A COPY OF THIS APPRAISAL TO THE REPAIR SHOP BY THE VEHICLE OWNER MAY RESULT IN OUT OF POCKET EXPENSE TO THE VEHICLE OWNER. PROVIDING A COPY OF THIS APPRAISAL IS NOT AN ACCEPTANCE OF COVERAGE OR LIABILITY AND ALL ISSUES OF COVERAGE OR LIABILITY ARE TO BE DETERMINED BY THE INSURANCE CARRIER.
**********Notice**********
DEDUCTIBLES MAY OR MAY NOT BE ADDRESSED OR INCLUDED IN THIS APPRAISAL. IF APPLICABLE, THE REPAIRER SHOULD COLLECT THE DEDUCTIBLE FROM THE VEHICLE OWNER PRIOR TO THE RELEASE OF THE REPAIRED VEHICLE.
**********Supplement Procedure Notice**********
IT IS THE REPAIRER'S RESPONSIBILITY TO SEND NOTIFICATION OF THE SUPPLEMENT VIA FAX OR EMAIL TO PDA AT 515-222-1929 OR pdadesmoines@pdaorg.net INCLUDING A STATEMENT WHETHER THE REPAIRS HAVE BEEN HALTED ON THE VEHICLE. PDA WILL RESPOND TO YOUR REQUEST WITHIN24 HOURS. PLEASE ALLOW 48 HOURS TO COMPLETE THE SUPPLEMENT PROCESSING FROM THE DATE OF REQUEST TO ENSURE TIMELY RELEASE OF THE VEHICLE.

**********Notice**********
THIS APPRAISAL IS SUBJECT TO THE COMPLETE REVIEW AND APPROVAL BY THE ASSIGNING INSURANCE COMPANY TO ASSURE ACCURACY, COST EFFECTIVENESS, AND THAT ACCEPTED INDUSTRY REPAIR STANDARDS ARE MET. THE INSURANCE COMPANY LISTED HAS THE RIGHT TO ACCEPT OR REJECT ANY PART OR ALL OF THIS APPRAISAL OR MAKE ANY CHANGES THEY FEEL NECESSARY.

Any person who knowingly presents a false or fraudulent insurance claim for the payment of a loss may be guilty of a crime and may be subject to fines and confinement in state prison.

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PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0280382	**10/08/2021**

BILL TO	CLIENT CODE
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		10/07/2021	776-110-0030
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0227205-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (166.00 miles) @ $1.25	$ 207.50
Long Distance Drive Time/Mile: 166.00 miles @$.74/mile	$ 122.84

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

Terms: Professional fees due upon receipt. Interest accrues at 1% per month.
Please include the invoice number on all payments.

TOTAL CHARGES:	509.34
:	
INVOICE TOTAL:	**$ 509.34**

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Bice Auto LLC

Collision & Towing
2661 State Hwy 2
Mount Ayr, IA 50854
Business Phone: (641) 464-2152
biceauto2661@yahoo.com

Estimate

Est # 401
ID # 11184401

Vehicle Info
2018 Chevrolet -1500 Silverado W/T
3GCUKNEH0JG312484
Body Type: 4 Door Crew Cab 144
Engine: 4.3L 6 Cyl Gas Injected
Drive Type: 4WD

Owner
DNR JOSH RUSK

Insurance Company
Inspection Date: 10/07/2021

			Oper	Description		Part Number	Price	Labor
			FRONT BUMPER					
1			Replace	FRT BUMPER IMPACT BAR	A	GM1002869	$692.00	Included
								2.1 hrs. Paint panel
				0.8 hrs. Clearcoat				0.8 hrs. Refinish
2			Overhaul	O/H BUMPER ASSY (INCLUDES R&I) (FRT BUMPER ASSY)				3.1 hrs. Body
3			Replace	R FRT BUMPER BRACKET	A	GM1063113C	$76.00	Included
4			Replace	R FRT OTR BUMPER BRACKET	A	GM1063115C	$59.00	Included
5			Replace	R FRT OTR BUMPER FILLER	A	GM1089183	$50.00	0.1 hrs. Body
6			Replace	FRT LWR BUMPER FASCIA	A	GM1015135C	$419.00	Included
7			Replace	FRT BUMPER LICENSE PLATE BRACKET	A	GM1068172	$42.00	Included
8	+	S2	Replace	L FRT BUMPER BRACKET		84029775	$89.95	Included
9	+	S2	Replace	L FRT OTR BUMPER BRACKET		84029797	$69.37	Included
10	+	S2	Replace	L FRT INR BUMPER BRACKET		22757263	$43.25	0.2 hrs. Body
11	+	S2	Replace	R FRT INR BUMPER BRACKET		22757264	$43.25	0.2 hrs. Body
			GRILLE					
12	+	S1		R&I GRILLE ASSY				0.4 hrs. Body
13			Replace	INR GRILLE	A	GM1223112C	$65.00	0.6 hrs. Body
14			Replace	GRILLE ASSEMBLY		ORDER FROM DEALER	$753.45	0.6 hrs. Body
15	+	S2	Replace	GRILLE ADHESIVE EMBLEM		22786809	$84.67	0.2 hrs. Body
			FRONT LAMPS					
16			R&I	RIGHT R&I COMBINATION LAMP ASSY (R FRONT COMBINATION LAMP)				0.7 hrs. Body
17			Check/Adjust	AIM LAMPS (HEADLAMPS)				0.4 hrs. Body
18	+	S1	R&I	LEFT R&I COMBINATION LAMP ASSY (L FRONT COMBINATION LAMP)				0.7 hrs. Body
19			Replace	R FRT COMBINATION LAMP ASSEMBLY	A	GM2503452R	$1,275.00	0.7 hrs. Body
			COOLING					
20		S2	Replace	COOLING RADIATOR MOUNTING PANEL		23461838	$422.53	2.8 hrs. Body
21		S2	Replace	COOLING RADIATOR SHUTTER		84363184	$334.18	0.8 hrs. Body
			OTHER					
22	+	S2	Replace	########## FINAL BILL VEHICLE IS COMPLETED #######				

Customer: DNR JOSH RUSK **Estimate #: 401**

Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	11.1	$60.00	$666.00	
Paint Labor	2.9	$60.00	$174.00	
Paint Supplies	2.9	$42.00	$121.80	
Aftermarket Parts			$2,678.00	
OEM Parts			$1,840.65	
Nontaxable Amount			$5,480.45	
Grand Total			$5,480.45	

Customer: DNR JOSH RUSK **Estimate #: 401**

Supplement Version 2

		Oper	Description	Part Number	Price	Labor
FRONT BUMPER						
8	+	Replace	L FRT BUMPER BRACKET	84029775	$89.95	Included
9	+	Replace	L FRT OTR BUMPER BRACKET	84029797	$69.37	Included
10	+	Replace	L FRT INR BUMPER BRACKET	22757263	$43.25	0.2 hrs. Body
11	+	Replace	R FRT INR BUMPER BRACKET	22757264	$43.25	0.2 hrs. Body
GRILLE						
15	+	Replace	GRILLE ADHESIVE EMBLEM	22786809	$84.67	0.2 hrs. Body
COOLING						
20	-	Replace	COOLING RADIATOR MOUNTING PANEL	GM1220175C	$359.00	2.8 hrs. Body
20		Replace	COOLING RADIATOR MOUNTING PANEL	23461838	$422.53	2.8 hrs. Body
21	-	Replace	COOLING RADIATOR SHUTTER	84363184	$334.18	0.8 hrs. Body
21		Replace	COOLING RADIATOR SHUTTER	84363184	$334.18	0.8 hrs. Body
OTHER						
22	+	Replace	########## FINAL BILL VEHICLE IS COMPLETED ########			

Supplement Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	0.6	$60.00	$36.00	
Aftermarket Parts	0.0		($359.00)	
OEM Parts	0.0		$753.02	

Nontaxable Amount	$430.02
Grand Total	$430.02

Cumulative Effects of Supplement(s)

Estimate	$4,099.25
Supplement 1	$951.18
Supplement 2	$430.02
Total	$5,480.45

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $2,167.85, subject to the audit of actual invoices. On November 8, 2021, Vehicle #1071 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2222
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #1071 due to Deer on November 8, 2021
Department of Administrative Services
Claim dated November 30, 2021
AOS Claim ID: 2222

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $2,202.85; however, the estimates include vehicle damage inspection costs of $35.00. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,167.85, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: November 30, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#1071/Deer
Event Date	November 8, 2021
Summary	Vehicle #1071 struck a deer. (228860)
Amount Requested	$2,167.85 - Estimate $ 35.00 - Review Invoice **$2,202.85 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Risk, DAS <das.risk@iowa.gov>

29C20

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Nov 10, 2021 at 10:32 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1071 struck a deer on 11/8/2021. I will forward all information as soon as it is received.

228860

All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
https://das.iowa.gov

---------- Forwarded message ---------
From: **Platt, Scott** <scott.platt@dia.iowa.gov>
Date: Tue, Nov 9, 2021 at 9:59 AM
Subject: Vehicle Accident / Damage Report
To: DAS Risk <das.risk@iowa.gov>
Cc: Mark Speltz <mark.speltz@dia.iowa.gov>, Michelle Boyd <michelle.boyd@dia.iowa.gov>

I'm emailing to report damage to my State issued vehicle due to a deer strike.

Driver: Scott Platt
Department: DIA, Food & Consumer Safety Bureau
Vehicle #: 1071
VIN#: 3FA6P0G76HR316934
Make/Model/Year: 2017 Ford Fusion
Estimated Odometer Mileage: 64,712
Date of event: 11/8/2021
Time of Event: Approximately 5:50 pm
Location of Event: Keokuk County, Highway 21 approximately 2.5 miles north of Highway 92.
Event details: A male buck deer exited the ditch onto the shoulder of the road and was proceeding to cross the highway with his head down. This male deer had a rack of antlers. I did not have time to slow down or to move to the opposite lane of the highway and as I passed the deer I believe his antlers clipped the side of the car, causing damage to the mirror and painted surfaces.

Damage to the vehicle appears to be mostly cosmetic in nature. The right side passengers mirror is broken, although the mirror assembly is still intact and the outer mirror cover came off. I was able to return to the site of

Vehicle Accident Report

Time and location of accident		
Accident Date (Mo/Day/Year)	Time	No. of Vehicles
11/09/2021	17:50 pm	1
County	State	
Keokuk	Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Scott Platt		321 East 12th Street	
Driver's License No./State		City, State, Zip	
062BB3817 - IA		Des Moines, IA 50319-0083	
Date of Birth	Department	Work Phone	Home Phone
02/14/1970	DIA, Food Bureau	(515) 669-3953	(641) 295-3808
License Plate No.	VIN	Year, Make, Model	
1071	3FA6P0G76HR316934	2017 Ford Fusion	
Estimate ($) of Damage		Description of Damage	
$2,335.22		Passenger's side mirror glass and cover broken. Scratches to paint on the right front panel and passenger's side door.	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

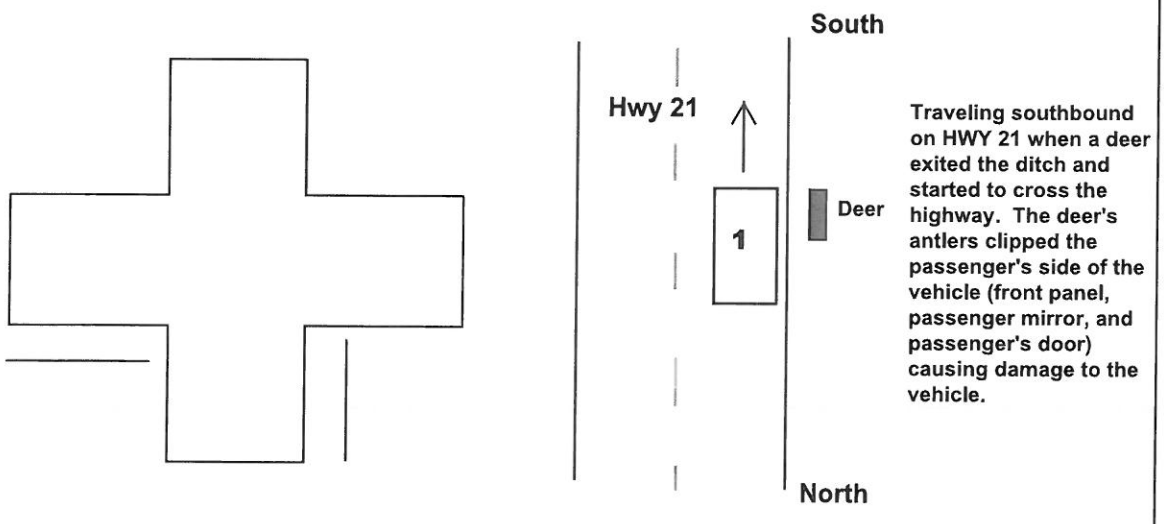
Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged

Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries

Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Traveling southbound on HWY 21 when a deer exited the ditch and started to cross the highway. The deer's antlers clipped the passenger's side of the vehicle (front panel, passenger mirror, and passenger's door) causing damage to the vehicle.

QUALITY CLAIMS SOLUTIONS
7405 S Bitterroot Pl. Suite 100
SIOUX FALLS, SD 57108
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID: [redacted]

For:

QUALITY CLAIMS SOLUTIONS
DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA

Job Number:

Written By: David Kelley

Insured:	STATE OF IOWA	Policy #:	NOT PROVIDED	Claim #:	APDSOI0228860-001
Type of Loss:	Collision	Date of Loss:	11/11/2021 12:00 PM	Days to Repair:	0
Point of Impact:	02 Right Front Pillar (Right Side)				

Owner:
STATE OF IOWA
109 SE 13TH ST
DES MOINES, IA 50319

Inspection Location:
Copeland Collision Center
1308 17th ave E
Oskaloosa, IA 52577
Other
(641) 676-6060 Evening

Repair Facility:

VEHICLE

2017 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI TAN

VIN:	3FA6P0G76HR316934	Production Date:		Interior Color:	
License:		Odometer:	64,713	Exterior Color:	TAN
State:		Condition:			

TRANSMISSION
Automatic Transmission
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
DECOR
Dual Mirrors
Tinted Glass
Console/Storage
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Backup Camera
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Traction Control
Stability Control
California Emissions

Estimate of Record

Owner: STATE OF IOWA **Job Number:**

2017 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI TAN

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER & GRILLE**							
2		R&I	R&I bumper cover				1.2	
3	**FRONT LAMPS**							
4		R&I	RT Headlamp assy w/o signature lamps				0.3	
5	**FENDER**							
6	*	Rpr	RT Fender				3.0	2.0
7			Add for Clear Coat					0.8
8		R&I	RT Upper molding bright/black				0.2	
9		R&I	RT Fender liner w/o turbo w/2.5 liter DOHC				0.3	
10	**PILLARS, ROCKER & FLOOR**							
11		R&I	RT Rocker molding				0.7	
12	**FRONT DOOR**							
13		R&I	RT Belt molding				0.3	
14	*	Rpr	RT Outer panel				3.0	2.3
15			Overlap Major Adj. Panel					-0.4
16			Add for Clear Coat					0.4
17		R&I	RT Door glass FORD w/o laminate				0.6	
18		R&I	RT Handle, outside w/o passive entry				0.3	
19		R&I	RT R&I trim panel				0.5	
20		Repl	RT Mirror assy	FS7Z17682B	1	221.20	0.5	
21		Repl	RT Mirror cover	DS7Z17D742AAPTM	1	55.25	0.2	0.5
22			Overlap Minor Panel					-0.2
23			Add for Clear Coat					0.1
24	#	Repl	DECAL-AS PER INVOICE		1		0.3	
25		R&I	RT Applique all w/o keyless lock pad				0.2	
26	**REAR DOOR**							
27	*	Rpr	RT Outer panel				1.0	2.3
28			Overlap Major Adj. Panel					-0.4
29			Add for Clear Coat					0.4
30		R&I	RT Belt molding				0.3	
31	*	R&I	RT Applique front				0.2	
32		R&I	RT Applique rear				0.2	
33		R&I	RT Door glass FORD				0.3	
34		R&I	RT Window regulator				0.3	
35		R&I	RT Handle, outside w/o passive entry				0.3	
36		R&I	RT R&I trim panel				0.5	
37	#		PRE REPAIR SCAN		1	50.00	0.5 M	
38	#		POST REPAIR SCAN		1	50.00	0.5 M	

Estimate of Record

Owner: STATE OF IOWA **Job Number:**

2017 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI TAN

39	#	Hazardous Waste	1	3.00		
40	#	Cover Car	1	5.00	0.2	
41	#	Corrosion Protection	1	6.00		
		SUBTOTALS		**390.45**	**15.9**	**7.8**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				390.45
Body Labor	14.9 hrs	@	$ 62.15 /hr	926.04
Paint Labor	7.8 hrs	@	$ 100.00 /hr	780.00
Mechanical Labor	1.0 hrs	@	$ 71.36 /hr	71.36
Subtotal				2,167.85
Total Cost of Repairs				**2,167.85**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**2,167.85**

MyPriceLink Estimate ID / Quote ID:
888088566649856000 / 95956327

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster: Jessica Hackbarth
Company Name: DAS Fleet Services
Address: 109 SE 13th St
Des Moines, IA 50319

Invoice No: APDSOI0228860-001-3219
Date: 11/11/2021 3:01 PM
Customer ID: IWAA
Claim Number: APDSOI0228860-001
Vehicle Owner: STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total: $35.00

Sales Tax: N/A

Invoice Total: $35.00

Your Solution for Today's Claims
www.qcsdirect.com

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HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's requesting an emergency allocation and payment in the amount of $13,977.64, subject to audit of actual invoices. On August 10, 2020, a derecho caused damage to Post 7, Post 11 and Post 12. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Colonel Nathan Fulk, Iowa State Patrol, Department of Public Safety
Linda Leto, Department of Management

AOS Claim ID: 1999
TOS Job #: _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Derecho Damages to Post 7, Post 11 and Post 12 on August 10, 2020
Department of Public Safety – Iowa State Patrol
Claim dated June 16, 2021
AOS Claim ID: 1999

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation and reimbursement in the amount of $14,003.11; however, the estimate from the vendor includes sales tax of $25.47. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $13,977.64.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Colonel Nathan Fulk, Iowa State Patrol, Department of Public Safety
Linda Leto, Department of Management

215 E. 7th 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

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	C I		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 T
				Item Total:	$380.00
				Total Amount 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.

RECEIVED
AUG 31 2020
DAS FINANCE

(* denotes repair item)

FB Invoice IFAS

Iowa Communications Network

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

Billing Summary

Invoice Number: 616093
Account Number: DPS000000002
Claim Number: IET-ICN032021616093
Invoice Date: 04/05/2021

Buyer:
DEPT PUB SAFETY FIN BUR
Jim Wittenwyler

215 East 7th Street
DES MOINES IA 50319
(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 Accounting Enterprise

Processed: _____
Date: _____

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

Terms: I/3 Transfer

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:	$0.00
Voice:	$12,060.37
Data:	$7,042.65
Outside Plant:	$0.00
Long Dist and Calling Cards:	$262.50
800:	$11.12
Internet:	$108.29
Network Security:	$0.00
Professinoal Services	$0.00
Sub Total:	$19,484.93
Total Invoice:	**$19,484.93**

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

For service & billing inquiries, call 1-800-572-3940

Iowa Communications Network

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

I/3 Coding:

21-0001-595-1100- -2399- -R64--	535.00
21-0001-595-1300- -2399- -R64--	314.18
21-0001-595-1400- -2399- -R64--	808.90
21-0001-595-1450- -2399- -R64--	236.00
21-0001-595-2100- -2399- -R67--	678.10
21-0001-595-2100- -2405- -R67--	10.55
21-0001-595-2132- -2399- -R67--	319.48
21-0001-595-2300- -2399- -R67--	1,345.87
21-0001-595-2400- -2399- -R67--	548.56
21-0001-595-2400- -2402- -R67--	642.26
21-0001-595-2760- -2399- -R67--	29.00
21-0001-595-3100- -2399- -R72--	293.25
21-0001-595-3300- -2399- -R72--	181.68
21-0001-595-3300- -2405- -R72--	5.88
21-0001-595-3310- -2399- -R72--	29.00
21-0001-595-3320- -2399- -R72--	58.00
21-0001-595-3400- -2399- -R72--	44.00
21-0001-595-4520- -2399- -R75--	936.21
21-0001-595-4520- -2402- -R75--	1,065.94
21-0001-595-4520- -2405- -R75--	100.68
21-0001-595-4520- -2557- -R75--	24.99
21-0001-595-4530- -2399- -R75--	114.05
21-0001-595-4530- -2402- -R75--	500.00
21-0001-595-4530- -2405- -R75--	1.20
21-0001-595-4530- -2557- -R75--	58.31
21-0001-595-5100- -2399- -R75--	556.45
21-0001-595-5100- -2405- -R75--	10.38
21-0001-595-5200- -2399- -R75--	2,036.66
21-0001-595-5200- -2402- -R75--	4,545.28
21-0001-595-5200- -2405- -R75--	110.63
21-0001-595-5200- -2557- -R75--	16.66
21-0001-595-5216- -2399- -R75--	288.00
21-0001-595-5222- -2399- -R75--	29.00
21-0001-595-5300- -2399- -R75--	82.00
21-0001-595-5300- -2402- -R75--	289.17
21-0001-595-5500- -2399- -R75--	159.00
21-0001-595-6100- -2399- -R75--	425.00
21-0001-595-6100- -2557- -R75--	8.33
21-0001-595-8000--2399----	20.25
21-0001-595-8000- -2399- -R70--	221.30
21-0001-595-8050- -2399- -R70--	89.15
21-0001-595-8050- -2406- -R70--	7.46
21-0001-595-8051- -2399- -R70--	773.28
21-0001-595-8051- -2405- -R70--	0.56
21-0001-595-R66A- -2399- -R66--	29.00
21-0030-595-2710- -2399- -R96--	298.20
21-0220-595-220A--2399----	132.72
21-0220-595-220A--2405----	22.44
21-0220-595-220C--2399----	200.40
21-0792-595-4120--2399----	68.56
21-0792-595-4120--2405----	0.18
21-0957-595-957A--2399----	180.12
21-0957-595-957A--2406----	3.66
I/3 Subtotal:	**19,484.93**

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

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

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

ICN
Iowa Communications Network
Finance Division

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 : **Iowa Communications Network**
Grimes BLDG-400 E.14th Street
Des Moines, IA 50319

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

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	$100.00	
Misc 03/2021		
Total New Charges and Credits		**$535.00**

Summary of Telephone Related Services and Equipment

For Account: DPS000000002-001

DPS-ASD-Commish

Monthly Service and Equipment Summary

Type	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 **Billing Date: 01-Apr-2_**

Account: DPS000000002-001
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
515-725-0991	$33.00	$0.00	$0.00	$33.00	RM327, COMMISIONERCR
515-725-6000	$29.00	$0.00	$0.00	$29.00	DESK, RECEPTIONIST
515-725-6003	$33.00	$0.00	$0.00	$33.00	CONF ROOM 122, ICN ROOM 1ST FL
515-725-6004	$33.00	$0.00	$0.00	$33.00	CONF ROOM 125, PUBLIC CR 1ST FL
515-725-6093	$29.00	$0.00	$0.00	$29.00	MCCLUNG, DEBBIE
515-725-6180	$23.00	$0.00	$0.00	$23.00	OFFICE, Commissioner
515-725-6182	$33.00	$0.00	$0.00	$33.00	FLATTERY, JEANIE
515-725-6183	$29.00	$0.00	$0.00	$29.00	BAYENS, STEPHAN
515-725-6184	$29.00	$0.00	$0.00	$29.00	PETERZALEK, JEFF
515-725-6185	$29.00	$0.00	$0.00	$29.00	JENNINGS, SARAH
515-725-6188	$29.00	$0.00	$0.00	$29.00	LUCAS, CATHERINE
515-725-6190	$33.00	$0.00	$0.00	$33.00	CONF ROOM 320, POLYCOM
515-725-6191	$20.00	$0.00	$0.00	$20.00	FAX, BEHIND DIANE PETERS
515-725-6195	$20.00	$0.00	$0.00	$20.00	COMMISIONER'S OFFICE FAX, STAND ALONE
515-725-6270	$33.00	$0.00	$0.00	$33.00	PETERS, DIANE
Total	**$435.00**	**$0.00**	**$0.00**	**$435.00**	

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 Telephone Related Charges		**$435.00**	**$0.00**	**$435.00**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-001
DPS-ASD-Commish

Telephone:	515-725-0991	RM327, COMMISIONERCR	
1	CONFERENCE ROOM SEATS		$33.00
Total for Telephone			**$33.00**
Telephone:	515-725-6000	DESK, RECEPTIONIST	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6003	CONF ROOM 122, ICN ROOM 1ST FL	
1	CONFERENCE ROOM SEATS		$33.00
Total for Telephone			**$33.00**
Telephone:	515-725-6004	CONF ROOM 125, PUBLIC CR 1ST FL	
1	CONFERENCE ROOM SEATS		$33.00
Total for Telephone			**$33.00**
Telephone:	515-725-6093	MCCLUNG, DEBBIE	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6180	OFFICE, Commissioner	
1	VIRTUAL SEATS		$15.00
2	DIRECTORY BLUE PAGE		$8.00
Total for Telephone			**$23.00**
Telephone:	515-725-6182	FLATTERY, JEANIE	
1	STANDARD LIC W/VVX400		$29.00
1	DIRECTORY BLUE PAGE		$4.00
Total for Telephone			**$33.00**
Telephone:	515-725-6183	BAYENS, STEPHAN	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6184	PETERZALEK, JEFF	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6185	JENNINGS, SARAH	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6188	LUCAS, CATHERINE	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6190	CONF ROOM 320, POLYCOM	
1	CONFERENCE ROOM SEATS		$33.00
Total for Telephone			**$33.00**
Telephone:	515-725-6191	FAX, BEHIND DIANE PETERS	
1	ANALOG SEATS		$20.00
Total for Telephone			**$20.00**
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 Telephone-Related Service and Equipment **$435.00**

DPS-ASD-Commish **Billing Date: 01-Apr-2_**

Account: DPS000000002-001
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

515-725-0991 Business Line

RM327, COMMISIONERCR Loc: DESOIAARN01, 3

1	CONFERENCE ROOM SEATS	$33.00

Subtotal **$33.00**

Total for 515-725-0991 **$33.00**

515-725-6000 Business Line

DESK, RECEPTIONIST Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6000 **$29.00**

515-725-6003 Business Line

CONF ROOM 122, ICN ROOM 1ST FL Loc: DESOIAARN01, 1 NE

1	CONFERENCE ROOM SEATS	$33.00

Subtotal **$33.00**

Total for 515-725-6003 **$33.00**

515-725-6004 Business Line

CONF ROOM 125, PUBLIC CR 1ST FL Loc: DESOIAARN01, 1 NW

1	CONFERENCE ROOM SEATS	$33.00

Subtotal **$33.00**

Total for 515-725-6004 **$33.00**

515-725-6093 Business Line

MCCLUNG, DEBBIE Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6093 **$29.00**

515-725-6180 Business Line

OFFICE, Commissioner Loc: DESOIAARN01,

2	DIRECTORY BLUE PAGE	$8.00
1	VIRTUAL SEATS	$15.00

Subtotal **$23.00**

Total for 515-725-6180 **$23.00**

515-725-6182 Business Line

FLATTERY, JEANIE Loc: DESOIAARN01,

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

Subtotal **$33.00**

Total for 515-725-6182 **$33.00**

DPS-ASD-Commish **Billing Date: 01-Apr-2_**

Account: DPS000000002-001
Attention:

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

Telephone Services, Equipment & Usage

515-725-6183 Business Line

BAYENS, STEPHAN Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6183 **$29.00**

515-725-6184 Business Line

PETERZALEK, JEFF Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6184 **$29.00**

515-725-6185 Business Line

JENNINGS, SARAH Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6185 **$29.00**

515-725-6188 Business Line

LUCAS, CATHERINE Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6188 **$29.00**

515-725-6190 Business Line

CONF ROOM 320, POLYCOM Loc: DESOIAARN01,

1	CONFERENCE ROOM SEATS	$33.00

Subtotal **$33.00**

Total for 515-725-6190 **$33.00**

515-725-6191 Business Line

FAX, BEHIND DIANE PETERS Loc: DESOIAARN01,

1	ANALOG SEATS	$20.00

Subtotal **$20.00**

Total for 515-725-6191 **$20.00**

515-725-6195 Business Line

COMMISIONER'S OFFICE FAX, STAND ALONE Loc: DESOIAARN01,

1	ANALOG SEATS	$20.00

Subtotal **$20.00**

Total for 515-725-6195 **$20.00**

515-725-6270 Business Line

PETERS, DIANE Loc: DESOIAARN01, 5 NW

1	DIRECTORY BLUE PAGE	$4.00

DPS-ASD-Commish **Billing Date: 01-Apr-2_**

Account: DPS000000002-001
Attention:

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

Telephone Services, Equipment & Usage

1	STANDARD LIC W/VVX400	$29.00
	Subtotal	**$33.00**

Total for 515-725-6270 **$33.00**

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

Statement of Account

Statement Date : 04/01/2021

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: DPS000000002-002

DPS-ASD-Finance

Monthly Service and Equipment Summary

Type	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-2_**

Account: DPS000000002-002
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
515-725-0625	$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**	

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

DPS-ASD-Finance **Billing Date: 01-Apr-2_**

Account: DPS000000002-002
Attention:

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

Telephone Services, Equipment & Usage

515-725-0625 Business Line

GUFFEY, Linda

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-0625 $29.00

515-725-6048 Business Line

WITTENWYLER, JIM Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6048 $29.00

515-725-6242 Business Line

MEYER, SHELLY Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6242 $29.00

515-725-6243 Business Line

MOYER, TRAVIS Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6243 $29.00

515-725-6244 Business Line

LYNCH, HELEN Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6244 $29.00

515-725-6246 Business Line

GRCIC, NEHRU Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6246 $29.00

515-725-6247 Business Line

MCDERMOTT, SARA Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6247 $29.00

515-725-6249 Business Line

FISHER, MIKE Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

DPS-ASD-Finance **Billing Date: 01-Apr-2_**

Account: DPS000000002-002
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

Subtotal **$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, 4

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 NE

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: DESOIAARN01, 4 NW

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

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-003
DOS-ASD-Tech Serv

New Charges and Credits:

Telephone Services and Equipment	$820.00	
Telephone Usage	$0.00	
Telephone Non-Recurring Charges and Credits	($11.10)	
Subtotal - Telephones		**$808.90**
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		**$808.90**

Summary of Telephone Related Services and Equipment

For Account: DPS000000002-003
DOS-ASD-Tech Serv

Monthly Service and Equipment Summary

Type	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 **Billing Date: 01-Apr-2_**

Account: DPS000000002-003
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
515-004-7009	$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	HELPDESK, ACTTeamIASystem
515-725-6221	$29.00	$0.00	$0.00	$29.00	BARKER, SHERRY
515-725-6222	$29.00	$0.00	$0.00	$29.00	SCHULTZ, nancy
515-725-6223	$29.00	$0.00	$0.00	$29.00	POORTINGA, MIKE
515-725-6224	$29.00	$0.00	$0.00	$29.00	BENETTI, CECILIA
515-725-6225	$29.00	$0.00	$0.00	$29.00	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	$2.55	IDLE, VACANT_ITBS_6228
515-725-6254	$29.00	$0.00	$0.00	$29.00	DOCK, ORAN PAPE
800-362-2297	$1.25	$0.00	$0.00	$1.25	TOLL FREE, ACT TEAM
Total	**$820.00**	**-$11.10**	**$0.00**	**$808.90**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-003**
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, ACTTeamIASystem	$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: DPS000000002-003
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 **($3.70)**

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)**

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: DPS000000002-003
DOS-ASD-Tech Serv

Telephone:	515-004-7009	VACANT 800 LINE, VACANT 800 LIN	
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
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		$15.00
Total for Telephone			**$15.00**
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		$20.00
Total for Telephone			**$20.00**
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
Total for Telephone			**$29.00**
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
Total for Telephone			**$29.00**
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)

DPS000000002-003 - DOS-ASD-Tech Serv

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

Telephone Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-003 - DOS-ASD-Tech Serv

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

DOS-ASD-Tech Serv **Billing Date: 01-Apr-2_**

Account: DPS000000002-003
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

515-004-7009 Business Line

VACANT 800 LINE, VACANT 800 LIN

1	BASIC SERVICE (NO EQUIPMENT)	$15.50

Subtotal **$15.50**

Total for 515-004-7009 **$15.50**

515-004-7010 Business Line

PS, PS

1	BASIC SERVICE (NO EQUIPMENT)	$15.50

Subtotal **$15.50**

Total for 515-004-7010 **$15.50**

515-725-1126 Business Line

8003622297, ACTTeam

1	VIRTUAL SEATS	$15.00

Subtotal **$15.00**

Total for 515-725-1126 **$15.00**

515-725-6200 Business Line

HELP LINE, DPS Loc: DESOIAARN01,

1	VIRTUAL SEATS	$15.00

Subtotal **$15.00**

Total for 515-725-6200 **$15.00**

515-725-6201 Business Line

FAX, TECH SERVICES Loc: DESOIAARN01,

1	ANALOG SEATS	$20.00

Subtotal **$20.00**

Total for 515-725-6201 **$20.00**

515-725-6202 Business Line

FREDERICK, LEON Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6202 **$29.00**

515-725-6203 Business Line

LESTER, SEAN Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6203 **$29.00**

515-725-6204 Business Line

POTTHOFF, MARK Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

DOS-ASD-Tech Serv **Billing Date: 01-Apr-2_**

Account: DPS000000002-003
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,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6205 $29.00

515-725-6206 Business Line

GODSEY, MAXX Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6206 $29.00

515-725-6207 Business Line

YU, DAVID Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$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

Subtotal **$6.25**

515-725-6208 Activity for Order 21020073/1

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

Subtotal **-$3.70**

Total for 515-725-6208 $2.55

515-725-6209 Business Line

SCHMIDT, CHRIS Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6209 $29.00

515-725-6210 Business Line

JAMES-HAIDAR, HEATHER Loc: DESOIAARN01,

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: DPS000000002-003
Attention:

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

Telephone Services, Equipment & Usage

515-725-6211 Business Line

VACANT, VACANT Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6211 **$29.00**

515-725-6212 Business Line

IDLE, VACANT 15 Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6212 **$29.00**

515-725-6213 Business Line

LOO, IAN Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6213 **$29.00**

515-725-6214 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**

515-725-6215 Business Line

1, PC SETUP Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6215 **$29.00**

515-725-6217 Business Line

JONES, CRAIG Loc: DESOIAARN01, 4 S

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6217 **$29.00**

515-725-6218 Business Line

SETUP 2, PC Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6218 **$29.00**

515-725-6219 Business Line

ROOM 443, TSB CONFERENCE ROOM Loc: DESOIAARN01,

1	CONFERENCE ROOM SEATS	$33.00

DOS-ASD-Tech Serv **Billing Date: 01-Apr-2_**

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

515-725-6221 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,

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,

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,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6225 $29.00

515-725-6226 Business Line

EVANS, MARC Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6226 $29.00

DOS-ASD-Tech Serv **Billing Date: 01-Apr-2_**

Account: DPS000000002-003
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

515-725-6227 Business Line

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

IDLE, VACANT_ITSB_6228 Loc: DESOIAARN01,

1	STANDARD SPARE SEAT	$6.25
	Subtotal	**$6.25**

515-725-6228 Activity for Order 21020073/2

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

Total for 515-725-6228 **$2.55**

515-725-6229 Business Line

IDLE, VACANT_ITBS_6228 Loc: DESOIAARN01,

1	STANDARD SPARE SEAT	$6.25
	Subtotal	**$6.25**

515-725-6229 Activity for Order 21020073/3

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

Total for 515-725-6229 **$2.55**

515-725-6254 Business Line

DOCK, ORAN PAPE Loc: DESOIAARN01, G

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

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**

Statement of Account

Statement Date : 04/01/2021

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: DPS000000002-004

DPS-ASD-Program Serv

Monthly Service and Equipment Summary

Type	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 **Billing Date: 01-Apr-2_**

Account: DPS000000002-004
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
515-725-0628	$8.00	$0.00	$0.00	$8.00	INFO, WP
515-725-0630	$29.00	$0.00	$0.00	$29.00	BURDITT, BRENDA
515-725-6230	$34.00	$0.00	$0.00	$34.00	AUTOATTENDANT, WPInfo
515-725-6231	$29.00	$0.00	$0.00	$29.00	LAMPE, LISA
515-725-6232	$29.00	$0.00	$0.00	$29.00	17 IDLE, VACANT
515-725-6233	$29.00	$0.00	$0.00	$29.00	RINGLER, RUSTY
515-725-6251	$29.00	$0.00	$0.00	$29.00	LOYNACHAN, TRACY
515-725-6264	$20.00	$0.00	$0.00	$20.00	FAX, MODEM
515-725-6321	$29.00	$0.00	$0.00	$29.00	ADAMS, KIM
Total	**$236.00**	**$0.00**	**$0.00**	**$236.00**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-004**
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 Telephone Related Charges		**$236.00**	**$0.00**	**$236.00**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-004
DPS-ASD-Program Serv

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

DPS-ASD-Program Serv **Billing Date: 01-Apr-2_**

Account: DPS000000002-004
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

515-725-0628 Business Line

INFO, WP

1	VOICE MAIL ONLY SEAT	$8.00

Subtotal **$8.00**

Total for 515-725-0628 $8.00

515-725-0630 Business Line

BURDITT, BRENDA

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$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

Subtotal **$34.00**

Total for 515-725-6230 $34.00

515-725-6231 Business Line

LAMPE, LISA Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6231 $29.00

515-725-6232 Business Line

17 IDLE, VACANT Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6232 $29.00

515-725-6233 Business Line

RINGLER, RUSTY Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6233 $29.00

515-725-6251 Business Line

LOYNACHAN, TRACY Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6251 $29.00

515-725-6264 Business Line

FAX, MODEM Loc: DESOIAARN01, 4 NW

DPS-ASD-Program Serv **Billing Date: 01-Apr-2_**

Account: DPS000000002-004
Attention:

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

Telephone Services, Equipment & Usage

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-6264 **$20.00**

515-725-6321 Business Line

ADAMS, KIM

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

Total for 515-725-6321 **$29.00**

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

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-005
DPS-DCI-LAB

New Charges and Credits:

Telephone Services and Equipment	$548.32	
Telephone Usage	$0.24	
Telephone Non-Recurring Charges and Credits	$0.00	
Subtotal - Telephones		**$548.56**
Circuit Services and Equipment	$642.26	
Circuit Non-Recurring Charges and Credits	$0.00	
Subtotal - Circuits		**$642.26**
General Svcs and Eqp Charges and Credits	$0.00	
Total New Charges and Credits		**$1,190.82**

Summary of Telephone Related Services and Equipment

For Account: DPS000000002-005
DPS-DCI-LAB

Monthly Service and Equipment Summary

Type	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

Type	Minutes	Amount
Conference Calls	6.0	$0.24
	6.0	**$0.24**

DPS-DCI-LAB **Billing Date: 01-Apr-2_**

Account: DPS000000002-005
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
000-999-2241	$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	$20.00	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	$20.00	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	CONF ROOM 2, IA LABS
515-725-1675	$20.00	$0.00	$0.00	$20.00	A147, BREATHALCFAX
515-964-4484	$61.24	$0.00	$0.00	$61.24	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**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-005**
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 Telephone Related Charges		**$548.32**	**$0.24**	**$548.56**

Recurring Circuit Charges

For Account: **DPS000000002-005**
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:	515-281-0984	A131, LATENTPRTFAX	
1	ANALOG SEATS		$20.00
Total for Telephone			**$20.00**
Telephone:	515-725-1185	HUNT GROUP, MAIN	
1	HUNT GROUPS		$7.00
Total for Telephone			**$7.00**
Telephone:	515-725-1187		
1	SPARE TN'S		$0.18
Total for Telephone			**$0.18**
Telephone:	515-725-1189		
1	SPARE TN'S		$0.18
Total for Telephone			**$0.18**
Telephone:	515-725-1190		
1	SPARE TN'S		$0.18
Total for Telephone			**$0.18**
Telephone:	515-725-1192		
1	SPARE TN'S		$0.18
Total for Telephone			**$0.18**
Telephone:	515-725-1484		
1	SPARE TN'S		$0.18
Total for Telephone			**$0.18**
Telephone:	515-725-1500	A163, RECEPTIONIST1	
1	STANDARD ADMIN		$29.00
1	DIRECTORY BLUE PAGE		$4.00
Total for Telephone			**$33.00**
Telephone:	515-725-1501	A163, RECEPTIONIST2	
1	MVS STANDARD 400 CORDLESS		$40.00
Total for Telephone			**$40.00**
Telephone:	515-725-1502	A163, SECRETARY	
1	STANDARD ADMIN		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-1504	A164, CONFRM	
1	VIRTUAL SEATS		$15.00
Total for Telephone			**$15.00**
Telephone:	515-725-1505	A123, CONFRM	
1	VIRTUAL SEATS		$15.00
Total for Telephone			**$15.00**
Telephone:	515-725-1506	A109, JESS	
1	STANDARD ADMIN		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-1507	A166, BRUCE	
1	STANDARD ADMIN		$29.00

Telephone Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-005 - DPS-DCI-LAB

Total for Telephone		**$29.00**
Telephone: 515-725-1512	A028, ERWORKROOM	
1 MVS STANDARD 400 CORDLESS		$40.00
Total for Telephone		**$40.00**
Telephone: 515-725-1517	A039, CONFRM	
1 VIRTUAL SEATS		$15.00
Total for Telephone		**$15.00**
Telephone: 515-725-1518	A163, FAX	
1 ANALOG SEATS		$20.00
Total for Telephone		**$20.00**
Telephone: 515-725-1519	A118, FAX	
1 ANALOG SEATS		$20.00
Total for Telephone		**$20.00**
Telephone: 515-725-1520	A008, DNAFAX	
1 ANALOG SEATS		$20.00
Total for Telephone		**$20.00**
Telephone: 515-725-1523	A032, ERFAX	
1 ANALOG SEATS		$20.00
Total for Telephone		**$20.00**
Telephone: 515-725-1528	LN2, DCILAB	
1 VIRTUAL SEATS		$15.00
Total for Telephone		**$15.00**
Telephone: 515-725-1548	A168, FRONTDOOR	
1 STANDARD LIC W/VVX400		$29.00
Total for Telephone		**$29.00**
Telephone: 515-725-1595		
1 SPARE TN'S		$0.18
Total for Telephone		**$0.18**
Telephone: 515-725-1596	IOSME, GATE	
1 ANALOG SEATS		$20.00
Total for Telephone		**$20.00**
Telephone: 515-725-1634	CONF ROOM 1, IA LABS	
1 ANALOG SEATS		$20.00
Total for Telephone		**$20.00**
Telephone: 515-725-1656	CONF ROOM 2, IA LABS	
1 ANALOG SEATS		$20.00
Total for Telephone		**$20.00**
Telephone: 515-725-1675	A147, BREATHALCFAX	
1 ANALOG SEATS		$20.00
Total for Telephone		**$20.00**
Telephone: 515-964-4484	CRIME LAB ELEVATOR, DPS ANKENY	
1 CENTURYLINK 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	
1 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-2_**

Account: DPS000000002-005
Attention:

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

Telephone Services, Equipment & Usage

000-999-2241 Conference Calls

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

A131, LATENTPRTFAX Loc: ANKNIAMIN01, 1

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-281-0984 **$20.00**

515-725-1185 Business Line

HUNT GROUP, MAIN Loc: ANKNIAMIN01,

1	HUNT GROUPS	$7.00
	Subtotal	**$7.00**

Total for 515-725-1185 **$7.00**

515-725-1187 Business Line

1	SPARE TN'S	$0.18
	Subtotal	**$0.18**

Total for 515-725-1187 **$0.18**

515-725-1189 Business Line

1	SPARE TN'S	$0.18
	Subtotal	**$0.18**

Total for 515-725-1189 **$0.18**

515-725-1190 Business Line

1	SPARE TN'S	$0.18
	Subtotal	**$0.18**

Total for 515-725-1190 **$0.18**

515-725-1192 Business Line

1	SPARE TN'S	$0.18
	Subtotal	**$0.18**

Total for 515-725-1192 **$0.18**

515-725-1484 Business Line

1	SPARE TN'S	$0.18
	Subtotal	**$0.18**

Total for 515-725-1484 **$0.18**

DPS-DCI-LAB **Billing Date: 01-Apr-2_**

Account: DPS000000002-005
Attention:

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

Telephone Services, Equipment & Usage

515-725-1500 Business Line

A163, RECEPTIONIST1 Loc: ANKNIAMIN01, 2 NE

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

DPS-DCI-LAB **Billing Date: 01-Apr-2_**

Account: DPS000000002-005
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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

Total for 515-725-1512 **$40.00**

515-725-1517 Business Line
A039, CONFRM Loc: ANKNIAMIN01, 2 SW

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

Total for 515-725-1517 **$15.00**

515-725-1518 Business Line
A163, FAX Loc: ANKNIAMIN01, 2 NE

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-1518 **$20.00**

515-725-1519 Business Line
A118, FAX Loc: ANKNIAMIN01, 2 E

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-1519 **$20.00**

515-725-1520 Business Line
A008, DNAFAX Loc: ANKNIAMIN01, 1 E

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-1520 **$20.00**

515-725-1523 Business Line
A032, ERFAX Loc: ANKNIAMIN01, 1 W

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-1523 **$20.00**

515-725-1528 Business Line
LN2, DCILAB Loc: ANKNIAMIN01, 2 NE

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

Total for 515-725-1528 **$15.00**

515-725-1548 Business Line
A168, FRONTDOOR Loc: ANKNIAMIN01, 1

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

Total for 515-725-1548 **$29.00**

DPS-DCI-LAB **Billing Date: 01-Apr-2_**

Account: DPS000000002-005
Attention:

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

Telephone Services, Equipment & Usage

515-725-1595 Business Line

1	SPARE TN'S	$0.18
	Subtotal	**$0.18**

Total for 515-725-1595 **$0.18**

515-725-1596 Business Line

IOSME, GATE Loc: ANKNIAMIN01, 2

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-1596 **$20.00**

515-725-1634 Business Line

CONF ROOM 1, IA LABS Loc: ANKNIAMK,

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-1634 **$20.00**

515-725-1656 Business Line

CONF ROOM 2, IA LABS Loc: ANKNIAMK,

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-1656 **$20.00**

515-725-1675 Business Line

A147, BREATHALCFAX Loc: ANKNIAMIN01, 2 SW

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-1675 **$20.00**

515-964-4484 Business Line

CRIME LAB ELEVATOR, DPS ANKENY

1	CENTURYLINK MONTHLY SERVICES	$61.24
	Subtotal	**$61.24**

Total for 515-964-4484 **$61.24**

515-965-3233 Business Line

1	Digital bridge extension-phone	$10.00
	Subtotal	**$10.00**

Total for 515-965-3233 **$10.00**

Grand Total for Telephone Services, Equipment & Usage **$548.56**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-007
DPS-DCI-JFHQ

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-008
Public Safety, Department of

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-009
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-010
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-011
Public Safety, Department of

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-012
Public Safety, Department of

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

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

New Charges and Credits:

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: DPS000000002-013

DPS-SFM-Flam Liq

Monthly Service and Equipment Summary

Type	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 **Billing Date: 01-Apr-21**

Account: DPS000000002-013
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
515-725-1148	$15.00	$0.00	$0.00	$15.00	HUNT GROUP, FLAMMABLE LIQUIDS
515-725-6164	$29.00	$0.00	$0.00	$29.00	MILLER, JEFFREY
Total	**$44.00**	**$0.00**	**$0.00**	**$44.00**	

Summary of Telephone Related Charges by Phone Number

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

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-1148	HUNT GROUP, FLAMMABLE LIQUIDS	$15.00	$0.00	$15.00
515-725-6164	MILLER, JEFFREY	$29.00	$0.00	$29.00
Total Telephone Related Charges		**$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: DPS000000002-013
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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

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

New Charges and Credits:

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

Type	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-2_**

Account: DPS000000002-014
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
515-281-5608	$38.50	$0.00	$0.00	$38.50	TERRACE HILL 1, DPS POST 16
Total	**$38.50**	**$0.00**	**$0.00**	**$38.50**	

Summary of Telephone Related Charges by Phone Number

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

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-281-5608	TERRACE HILL 1, DPS POST 16	$38.50	$0.00	$38.50
Total Telephone 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-2_**

Account: DPS000000002-014
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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-015
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-016
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-017
DPS-ISP

New Charges and Credits:

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	
Total New Charges and Credits		**$633.16**

Summary of Telephone Related Services and Equipment

For Account: DPS000000002-017
DPS-ISP

Monthly Service and Equipment Summary

Type	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

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-017
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	$40.00	GARAGE PORTABLE, FLEET SUPPLY
515-725-1182	$40.00	$0.00	$0.00	$40.00	GARAGE PORTABLE, FLEET SUPPLY
515-725-2004	$40.00	$0.00	$0.00	$40.00	WAREHOUSE PORTABLE, FLEET SUPPLY
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**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-017**
DPS-ISP

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 Telephone 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 (HUNT GROUP), Supply	
1	HUNT GROUPS	$7.00
Total for Telephone		**$7.00**
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, COMMUNICATIONS	
1	HUNT GROUPS	$7.00
Total for Telephone		**$7.00**
Telephone:	515-281-6235	
1	SPARE TN'S	$0.18
Total for Telephone		**$0.18**
Telephone:	515-281-6719 FRONT DESK, FLEET SUPPLY	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-281-8170 ASST COMMANDER, FLEET SUPPLY	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-281-8337 OLMSTEAD, TYLER	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
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/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-0436	
1	SPARE TN'S	$0.18
Total for Telephone		**$0.18**
Telephone:	515-725-0643 ADAMS, JEANNIE	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-0644 LIVINGSTON, DANA	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-0645 BRICKMAN, ERIK	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone Related Monthly Service and Equipment Detail

(Continued)

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		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-0650	COREY, Richard	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-0651	GRIER, Sara	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
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		$29.00
Total for Telephone			**$29.00**
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			**$40.00**
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
Total for Telephone			**$33.00**
Telephone:	515-725-2142		
1	SPARE TN'S		$0.18
Total for Telephone			**$0.18**

Telephone Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-017 - DPS-ISP

Telephone: 515-725-2164		
1	SPARE TN'S	$0.18
Total for Telephone		**$0.18**
Telephone: 515-725-2203		
1	SPARE TN'S	$0.18
Total for Telephone		**$0.18**
Telephone: 515-725-2210		
1	SPARE TN'S	$0.18
Total for Telephone		**$0.18**
Telephone: 515-725-2219		
1	SPARE TN'S	$0.18
Total for Telephone		**$0.18**
Telephone: 515-725-2244		
1	SPARE TN'S	$0.18
Total for Telephone		**$0.18**
Telephone: 515-725-2311		
1	SPARE TN'S	$0.18
Total for Telephone		**$0.18**
Total for all Telephone-Related Service and Equipment		**$633.16**

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-017
Attention:

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

Telephone Services, Equipment & Usage

515-281-5735 Business Line

(HUNT GROUP), Supply

1	HUNT GROUPS	$7.00

Subtotal **$7.00**

Total for 515-281-5735 **$7.00**

515-281-5751 Business Line

1	SPARE TN'S	$0.18

Subtotal **$0.18**

Total for 515-281-5751 **$0.18**

515-281-6131 Business Line

1	SPARE TN'S	$0.18

Subtotal **$0.18**

Total for 515-281-6131 **$0.18**

515-281-6192 Business Line

3, COMMUNICATIONS

1	HUNT GROUPS	$7.00

Subtotal **$7.00**

Total for 515-281-6192 **$7.00**

515-281-6235 Business Line

1	SPARE TN'S	$0.18

Subtotal **$0.18**

Total for 515-281-6235 **$0.18**

515-281-6719 Business Line

FRONT DESK, FLEET SUPPLY

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-281-6719 **$29.00**

515-281-8170 Business Line

ASST COMMANDER, FLEET SUPPLY

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-281-8170 **$29.00**

515-281-8337 Business Line

OLMSTEAD, TYLER Loc: DESMIAKSN03, 3 sw

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-281-8337 **$29.00**

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-017
Attention:

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

Telephone Services, Equipment & Usage

515-281-8634 Business Line

1	SPARE TN'S	$0.18
	Subtotal	**$0.18**

Total for 515-281-8634 **$0.18**

515-725-0127 Business Line

DIXON, HEATHER

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

Total for 515-725-0127 **$29.00**

515-725-0436 Business Line

1	SPARE TN'S	$0.18
	Subtotal	**$0.18**

Total for 515-725-0436 **$0.18**

515-725-0643 Business Line

ADAMS, JEANNIE

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

Total for 515-725-0643 **$29.00**

515-725-0644 Business Line

LIVINGSTON, DANA

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

Total for 515-725-0644 **$29.00**

515-725-0645 Business Line

BRICKMAN, ERIK

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

Total for 515-725-0645 **$29.00**

515-725-0647 Business Line

MCCANN,, Bill

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

Total for 515-725-0647 **$29.00**

515-725-0649 Business Line

LYNCH, Randall

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

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-017
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

515-725-0651 Business Line

GRIER, Sara

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-0651 $29.00

515-725-0653 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

515-725-0654 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

515-725-0655 Business Line

WAREHOUSE, FLEET SUPPLY

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-0655 $29.00

515-725-0656 Business Line

GARAGE BREAK, FLEET SUPPLY

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-0656 $29.00

515-725-0657 Business Line

GARAGE, FLEET SUPPLY

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-0657 $29.00

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-017
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**

515-725-1182 Business Line

GARAGE PORTABLE, FLEET SUPPLY

1	MVS STANDARD 400 CORDLESS	$40.00

Subtotal **$40.00**

Total for 515-725-1182 **$40.00**

515-725-2004 Business Line

WAREHOUSE PORTABLE, FLEET SUPPLY

1	MVS STANDARD 400 CORDLESS	$40.00

Subtotal **$40.00**

Total for 515-725-2004 **$40.00**

515-725-2107 Business Line

CONFERENCE, FLEET & SUPPLY

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**

515-725-2203 Business Line

1	SPARE TN'S	$0.18

Subtotal **$0.18**

Total for 515-725-2203 **$0.18**

515-725-2210 Business Line

1	SPARE TN'S	$0.18

Subtotal **$0.18**

Total for 515-725-2210 **$0.18**

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-017
Attention:

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

Telephone Services, Equipment & Usage

515-725-2219 Business Line

1	SPARE TN'S	$0.18
	Subtotal	**$0.18**

Total for 515-725-2219 **$0.18**

515-725-2244 Business Line

1	SPARE TN'S	$0.18
	Subtotal	**$0.18**

Total for 515-725-2244 **$0.18**

515-725-2311 Business Line

1	SPARE TN'S	$0.18
	Subtotal	**$0.18**

Total for 515-725-2311 **$0.18**

Grand Total for Telephone Services, Equipment & Usage **$633.16**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

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

New Charges and Credits:

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: DPS000000002-018
DPS-DCI-Gen Crim

Monthly Service and Equipment Summary

Type	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

Type	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 **Billing Date: 01-Apr-21**

Account: DPS000000002-018
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
319-266-3815	$2.15	$0.00	$0.05	$2.20	CEDAR FALLS,DCI
319-277-4601	$2.15	$0.00	$4.58	$6.73	CEDAR FALLS,DCI
319-277-4602	$2.15	$0.00	$0.00	$2.15	CEDAR FALLS,DCI
319-363-0419	$2.15	$0.00	$0.00	$2.15	C. RAPIDS FAX,DCI ICAC
319-372-6603	$2.15	$0.00	$0.00	$2.15	
319-372-6902	$2.15	$0.00	$0.00	$2.15	
319-385-9261	$2.15	$0.00	$0.00	$2.15	DCI MT PLEASANT,GEN CRIM
319-385-9262	$2.15	$0.00	$0.00	$2.15	DCI MT PLEASANT,GEN CRIM
319-396-4327	$2.15	$0.00	$0.04	$2.19	RAPIDS FAX,DCI CEDAR
319-396-7144	$2.15	$0.00	$0.00	$2.15	CEDAR RAPIDS,DCI
319-396-8998	$2.15	$0.00	$0.00	$2.15	CEDAR RAPIDS,DCI
319-396-9130	$2.15	$0.00	$0.00	$2.15	RAPIDS GEN CRIM,DCI CEDAR
319-396-9131	$2.15	$0.00	$0.00	$2.15	RAPIDS GEN CRIM,DCI CEDAR
319-463-7330	$2.15	$0.00	$0.00	$2.15	
319-463-7387	$2.15	$0.00	$0.00	$2.15	
515-725-0028	$20.00	$0.00	$0.00	$20.00	FAX, DCI DSM
515-725-0029	$29.00	$0.00	$0.00	$29.00	SWIGART, CHRIS
515-725-0030	$29.00	$0.00	$0.00	$29.00	DECAMP, ADAM
515-725-0031	$29.00	$0.00	$0.00	$29.00	REUTER, BETH
515-725-0032	$29.00	$0.00	$0.00	$29.00	SCHNITKER, DON
515-725-0033	$29.00	$0.00	$0.00	$29.00	CLIFTON, MATT
515-725-0036	$29.00	$0.00	$0.00	$29.00	LUDWICK, MARK
515-725-0042	$29.00	$0.00	$0.00	$29.00	VACANT, VACANT
515-725-1068	$15.00	$0.00	$0.00	$15.00	8003465507, MISSING PERSONS
515-725-1113	$29.00	$0.00	$0.00	$29.00	VACANT 25, IDLE
515-725-6013	$33.00	$0.00	$0.00	$33.00	CONF ROOM 247, DCIC 106
515-725-6016	$33.00	$0.00	$0.00	$33.00	CONF ROOM 244, DCI
515-725-6018	$29.00	$0.00	$0.00	$29.00	GRIER, SARA
515-725-6020	$20.00	$0.00	$0.00	$20.00	ADMIN FAX, DCI
515-725-6027	$29.00	$0.00	$0.00	$29.00	WILEY, JESSICA
515-725-6028	$29.00	$0.00	$0.00	$29.00	HAWN, MICHELE
515-725-6029	$29.00	$0.00	$0.00	$29.00	BROWN, MICHELE
515-725-6031	$29.00	$0.00	$0.00	$29.00	BAKER, TERESA
515-725-6032	$29.00	$0.00	$0.00	$29.00	SEITZ, C. JEANNIE
515-725-6036	$37.00	$0.00	$0.00	$37.00	RAHMANOVIC, MEDINA
515-725-6053	$29.00	$0.00	$0.00	$29.00	MEYERS, GERARD
515-972-4100	$2.15	$0.00	$0.00	$2.15	GEN CRIM,DCI FT DODGE
515-972-4141	$2.15	$0.00	$0.00	$2.15	FIEDLER,RAY
563-284-9506	$2.15	$0.00	$2.56	$4.71	STOCKTON,DCI
563-582-6888	$2.15	$0.00	$0.01	$2.16	GEN CRIM,DCI DUB
641-342-6263	$2.15	$0.00	$0.00	$2.15	GEN CRIM,DCI OSCEOLA
641-423-2600	$2.15	$0.00	$0.00	$2.15	MASON CITY, DCI
641-423-2601	$2.15	$0.00	$0.00	$2.15	
641-423-5255	$2.15	$0.00	$0.00	$2.15	CITY FAX,DCI MASON
641-682-8100	$2.15	$0.00	$0.00	$2.15	GEN CRIM,DCI OTTUMWA
712-252-0507	$2.15	$0.00	$0.00	$2.15	GEN CRIM,DCI SIOUX CITY
712-252-0508	$2.15	$0.00	$0.00	$2.15	GEN CRIM,DCI SIOUX CITY
712-252-0903	$2.15	$0.00	$0.00	$2.15	FAX,DCI SIOUX CITY
712-252-1435	$2.15	$0.00	$0.00	$2.15	SIOUX CITY,DCI
712-255-3236	$2.15	$0.00	$0.00	$2.15	SIOUX CITY, QWEST
712-255-3237	$2.15	$0.00	$0.00	$2.15	SIOUX CITY, QWEST
712-258-4692	$2.15	$0.00	$0.00	$2.15	

DPS-DCI-Gen Crim **Billing Date: 01-Apr-2_**

Account: DPS000000002-018
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
712-258-9385	$2.15	$0.00	$0.00	$2.15	
712-262-0107	$2.15	$0.00	$0.00	$2.15	SPENCER,DCI
712-262-1873	$2.15	$0.00	$0.00	$2.15	GEN CRIM,DCI SPENCER
712-263-4623	$2.15	$0.00	$0.00	$2.15	GEN CRIM,DCI DENISON
712-322-1585	$2.15	$0.00	$3.13	$5.28	GEN CRIM,DCI CNCL BLUFFS
712-322-1596	$2.15	$0.00	$0.00	$2.15	COUNCIL BLUFFS,DCI
712-322-2166	$2.15	$0.00	$0.00	$2.15	COUNCIL BLUFFS,DCI
712-329-0421	$2.15	$0.00	$0.00	$2.15	COUNCIL BLUFFS,QWEST
800-346-5507	$1.25	$0.00	$0.00	$1.25	PERSONS, MISSING
Total	**$678.10**	**$0.00**	**$10.37**	**$688.47**	

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)

DPS000000002-018 - DPS-DCI-Gen Crim

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)

DPS000000002-018 - DPS-DCI-Gen Crim

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 Telephone Related Charges		**$678.10**	**$10.37**	**$688.47**

Telephone Related Monthly Service and Equipment Detail

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

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

Telephone Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-018 - DPS-DCI-Gen Crim

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 Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-018 - DPS-DCI-Gen Crim

Telephone:	515-725-6020	ADMIN FAX, DCI	
1	ANALOG SEATS		$20.00
Total for Telephone			**$20.00**
Telephone:	515-725-6027	WILEY, JESSICA	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6028	HAWN, MICHELE	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6029	BROWN, MICHELE	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6031	BAKER, TERESA	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6032	SEITZ, C. JEANNIE	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6036	RAHMANOVIC, MEDINA	
1	STANDARD LIC W/VVX400		$29.00
2	DIRECTORY BLUE PAGE		$8.00
Total for Telephone			**$37.00**
Telephone:	515-725-6053	MEYERS, GERARD	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-972-4100	GEN CRIM,DCI FT DODGE	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	515-972-4141	FIEDLER,RAY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9506	STOCKTON,DCI	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-582-6888	GEN CRIM,DCI DUB	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-342-6263	GEN CRIM,DCI OSCEOLA	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-423-2600	MASON CITY, DCI	
1	ICN PIC FEE		$2.15

Telephone Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-018 - DPS-DCI-Gen Crim

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

Telephone Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-018 - DPS-DCI-Gen Crim

	Total for Telephone		**$2.15**
Telephone:	712-322-1585	GEN CRIM,DCI CNCL BLUFFS	
1	ICN PIC FEE		$2.15
	Total for Telephone		**$2.15**
Telephone:	712-322-1596	COUNCIL BLUFFS,DCI	
1	ICN PIC FEE		$2.15
	Total for Telephone		**$2.15**
Telephone:	712-322-2166	COUNCIL BLUFFS,DCI	
1	ICN PIC FEE		$2.15
	Total for Telephone		**$2.15**
Telephone:	712-329-0421	COUNCIL BLUFFS,QWEST	
1	ICN PIC FEE		$2.15
	Total for Telephone		**$2.15**
Telephone:	800-346-5507	PERSONS, MISSING	
1	MVS 8XX SUBSCIPTION FEE		$1.25
	Total for Telephone		**$1.25**
	Total for all Telephone-Related Service and Equipment		**$678.10**

DPS-DCI-Gen Crim **Billing Date: 01-Apr-2_**

Account: DPS000000002-018
Attention:

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

Telephone Services, Equipment & Usage

319-266-3815 Business Line

CEDAR FALLS,DCI

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

319-266-3815 LONG DISTANCE SW-INTRA

31-Mar-21 15:07	319-398-6848	IOWA	1.5	$0.05
Subtotal			**1.5**	**$0.05**

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**	**$3.92**

DPS-DCI-Gen Crim **Billing Date: 01-Apr-2_**

Account: DPS000000002-018
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

319-277-4601 LONG DISTANCE SW-INTER

03-Mar-21 08:25	615-476-2809	SWITCHED LD	2.9	$0.10
03-Mar-21 13:16	417-778-6611	SWITCHED LD	12.9	$0.45
18-Mar-21 14:49	262-930-8254	SWITCHED LD	3.0	$0.11
	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
	Subtotal	**$2.15**

Total for 319-363-0419 **$2.15**

319-372-6603 Business Line

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

Total for 319-372-6603 **$2.15**

319-372-6902 Business Line

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

Total for 319-372-6902 **$2.15**

319-385-9261 Business Line
DCI MT PLEASANT,GEN CRIM

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

Total for 319-385-9261 **$2.15**

319-385-9262 Business Line
DCI MT PLEASANT,GEN CRIM

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

Total for 319-385-9262 **$2.15**

319-396-4327 Business Line
RAPIDS FAX,DCI CEDAR

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

DPS-DCI-Gen Crim **Billing Date: 01-Apr-2_**

Account: DPS000000002-018
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

319-396-4327 LONG DISTANCE SW-INTRA

07-Mar-21 00:03	319-339-6121	IOWA	0.5	$0.02
20-Mar-21 03:54	641-939-8209	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
	Subtotal	**$2.15**

Total for 319-396-7144 **$2.15**

319-396-8998 Business Line
CEDAR RAPIDS,DCI

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

Total for 319-463-7330 **$2.15**

319-463-7387 Business Line

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

Total for 319-463-7387 **$2.15**

515-725-0028 Business Line
FAX, DCI DSM

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

DPS-DCI-Gen Crim **Billing Date: 01-Apr-2_**

Account: DPS000000002-018
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**

515-725-0030 Business Line
DECAMP, ADAM

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

Total for 515-725-0030 **$29.00**

515-725-0031 Business Line
REUTER, BETH

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

Total for 515-725-0031 **$29.00**

515-725-0032 Business Line
SCHNITKER, DON

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

Total for 515-725-0032 **$29.00**

515-725-0033 Business Line
CLIFTON, MATT

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

Total for 515-725-0033 **$29.00**

515-725-0036 Business Line
LUDWICK, MARK

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

Total for 515-725-0042 **$29.00**

DPS-DCI-Gen Crim **Billing Date: 01-Apr-2_**

Account: DPS000000002-018
Attention:

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

Telephone Services, Equipment & Usage

515-725-1068 Business Line

8003465507, MISSING PERSONS

1	VIRTUAL SEATS	$15.00

Subtotal **$15.00**

Total for 515-725-1068 **$15.00**

515-725-1113 Business Line

VACANT 25, IDLE

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-1113 **$29.00**

515-725-6013 Business Line

CONF ROOM 247, DCIC 106 Loc: DESOIAARN01, 2 NW

1	CONFERENCE ROOM SEATS	$33.00

Subtotal **$33.00**

Total for 515-725-6013 **$33.00**

515-725-6016 Business Line

CONF ROOM 244, DCI Loc: DESOIAARN01,

1	CONFERENCE ROOM SEATS	$33.00

Subtotal **$33.00**

Total for 515-725-6016 **$33.00**

515-725-6018 Business Line

GRIER, SARA Loc: DESOIAARN01, 2 SW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6018 **$29.00**

515-725-6020 Business Line

ADMIN FAX, DCI Loc: DESOIAARN01, 2 SW

1	ANALOG SEATS	$20.00

Subtotal **$20.00**

Total for 515-725-6020 **$20.00**

515-725-6027 Business Line

WILEY, JESSICA Loc: DESOIAARN01, 2 NW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6027 **$29.00**

515-725-6028 Business Line

HAWN, MICHELE Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

DPS-DCI-Gen Crim **Billing Date: 01-Apr-2_**

Account: DPS000000002-018
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

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6029 **$29.00**

515-725-6031 Business Line

BAKER, TERESA Loc: DESOIAARN01, 2NW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

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**

Total for 515-725-6032 **$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	$29.00

Subtotal **$29.00**

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**

DPS-DCI-Gen Crim **Billing Date: 01-Apr-2_**

Account: DPS000000002-018
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

563-284-9506 Business Line

STOCKTON,DCI

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

563-582-6888 LONG DISTANCE SW-INTER

22-Mar-21 09:13	414-914-0455	SWITCHED LD	0.2	$0.01
Subtotal			**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		**$2.15**

Total for 641-342-6263 **$2.15**

641-423-2600 Business Line

MASON CITY, DCI

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

Total for 641-423-2600 **$2.15**

641-423-2601 Business Line

1	ICN PIC FEE	$2.15
Subtotal		**$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-2_**

Account: DPS000000002-018
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**

641-682-8100 Business Line
GEN CRIM,DCI OTTUMWA

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**

712-252-0903 Business Line
FAX,DCI SIOUX CITY

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

Total for 712-252-0903 **$2.15**

712-252-1435 Business Line
SIOUX CITY,DCI

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

Total for 712-252-1435 **$2.15**

712-255-3236 Business Line
SIOUX CITY, QWEST Loc: SXCYIA71N06,

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

Total for 712-255-3236 **$2.15**

712-255-3237 Business Line
SIOUX 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-2_**

Account: DPS000000002-018
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

712-258-4692 Business Line

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

Total for 712-258-4692 **$2.15**

712-258-9385 Business Line

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

Total for 712-258-9385 **$2.15**

712-262-0107 Business Line

SPENCER,DCI Loc: SPNCIACGN01,

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

Total for 712-262-0107 **$2.15**

712-262-1873 Business Line

GEN CRIM,DCI SPENCER

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

Total for 712-262-1873 **$2.15**

712-263-4623 Business Line

GEN CRIM,DCI DENISON

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

Total for 712-263-4623 **$2.15**

712-322-1585 Business Line

GEN CRIM,DCI CNCL BLUFFS

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

712-322-1585 LONG DISTANCE SW-INTRA

01-Mar-21 13:23	515-725-6188	IOWA	1.6	$0.06
01-Mar-21 13:46	712-732-1341	IOWA	1.8	$0.06
01-Mar-21 13:48	712-224-6850	IOWA	0.4	$0.01
01-Mar-21 14:10	712-224-6850	IOWA	6.4	$0.22
02-Mar-21 14:38	712-267-4284	IOWA	0.2	$0.01
05-Mar-21 10:50	515-725-6188	IOWA	1.3	$0.05
09-Mar-21 09:32	319-804-5211	IOWA	23.9	$0.84
15-Mar-21 13:22	515-725-6039	IOWA	0.2	$0.01
16-Mar-21 15:39	712-369-8236	IOWA	4.4	$0.15
17-Mar-21 12:57	712-279-6010	IOWA	0.8	$0.03
17-Mar-21 13:25	641-743-2148	IOWA	0.4	$0.01

DPS-DCI-Gen Crim **Billing Date: 01-Apr-2_**

Account: DPS000000002-018
Attention:

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

Telephone Services, Equipment & 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**

Total for 712-322-1585 **$5.28**

712-322-1596 Business Line
COUNCIL BLUFFS,DCI

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

Total for 712-322-1596 **$2.15**

712-322-2166 Business Line
COUNCIL BLUFFS,DCI

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

Total for 712-322-2166 **$2.15**

712-329-0421 Business Line
COUNCIL BLUFFS,QWEST

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

Total for 712-329-0421 **$2.15**

800-346-5507 Business Line
PERSONS, MISSING

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

Total for 800-346-5507 **$1.25**

Grand Total for Telephone Services, Equipment & Usage **$688.47**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-019
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-020
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-021
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-022
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-023
DPS-DCI-SOR

New Charges and Credits:

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: DPS000000002-023
DPS-DCI-SOR

Monthly Service and Equipment Summary

Type	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

DPS-DCI-SOR **Billing Date: 01-Apr-2_**

Account: DPS000000002-023
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
319-385-9263	$2.15	$0.00	$0.00	$2.15	VACANT, VACANT
319-385-9264	$2.15	$0.00	$0.00	$2.15	SOR FAX,MT PLEASANT
515-725-0035	$29.00	$0.00	$0.00	$29.00	KLUENDER, AMY
515-725-6005	$33.00	$0.00	$0.00	$33.00	RM 263, CONF RM
515-725-6033	$0.18	$0.00	$0.00	$0.18	IDLE, VACANT 4
515-725-6038	$29.00	$0.00	$0.00	$29.00	HAMILTON, KARIN
515-725-6040	$20.00	$0.00	$0.00	$20.00	FAX, DCI SOR FAX
515-725-6041	$29.00	$0.00	$0.00	$29.00	BIXBY, DEON
515-725-6042	$29.00	$0.00	$0.00	$29.00	BROOKS, TOSHA
515-725-6043	$29.00	$0.00	$0.00	$29.00	POTTS, BRIANNE
515-725-6044	$29.00	$0.00	$0.00	$29.00	CANDELARIO, MARIA
515-725-6046	$29.00	$0.00	$0.00	$29.00	NOLAN, CHERYL
515-725-6047	$29.00	$0.00	$0.00	$29.00	THROCKMORTON, NANCY
515-725-6050	$30.00	$0.00	$0.00	$30.00	AUTO ATTENDANT, CRIMINAL INV SOR
Total	**$319.48**	**$0.00**	**$0.00**	**$319.48**	

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 Telephone Related Charges		**$319.48**	**$0.00**	**$319.48**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-023
DPS-DCI-SOR

Telephone:	319-385-9263	VACANT, VACANT	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-385-9264	SOR FAX,MT PLEASANT	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	515-725-0035	KLUENDER, AMY	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6005	RM 263, CONF RM	
1	CONFERENCE ROOM SEATS		$33.00
Total for Telephone			**$33.00**
Telephone:	515-725-6033	IDLE, VACANT 4	
1	SPARE TN'S		$0.18
Total for Telephone			**$0.18**
Telephone:	515-725-6038	HAMILTON, KARIN	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6040	FAX, DCI SOR FAX	
1	ANALOG SEATS		$20.00
Total for Telephone			**$20.00**
Telephone:	515-725-6041	BIXBY, DEON	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6042	BROOKS, TOSHA	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6043	POTTS, BRIANNE	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6044	CANDELARIO, MARIA	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6046	NOLAN, CHERYL	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6047	THROCKMORTON, NANCY	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6050	AUTO ATTENDANT, CRIMINAL INV SOR	
1	DIRECTORY BLUE PAGE		$4.00
1	AUTO ATTENDANT		$26.00

Telephone Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-023 - DPS-DCI-SOR

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

DPS-DCI-SOR **Billing Date: 01-Apr-2_**

Account: DPS000000002-023
Attention:

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

Telephone Services, Equipment & Usage

319-385-9263 Business Line

VACANT, VACANT Loc: MNPLIAMCN01, STE202

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 319-385-9263 **$2.15**

319-385-9264 Business Line

SOR FAX,MT PLEASANT Loc: MNPLIAMCN01, STE202

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 319-385-9264 **$2.15**

515-725-0035 Business Line

KLUENDER, AMY

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-0035 **$29.00**

515-725-6005 Business Line

RM 263, CONF RM Loc: DESOIAAR,

1	CONFERENCE ROOM SEATS	$33.00

Subtotal **$33.00**

Total for 515-725-6005 **$33.00**

515-725-6033 Business Line

IDLE, VACANT 4 Loc: DESOIAARN01, 2 SW

1	SPARE TN'S	$0.18

Subtotal **$0.18**

Total for 515-725-6033 **$0.18**

515-725-6038 Business Line

HAMILTON, KARIN Loc: DESOIAARN01, 2 SE

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6038 **$29.00**

515-725-6040 Business Line

FAX, DCI SOR FAX Loc: DESOIAARN01, 2 SE

1	ANALOG SEATS	$20.00

Subtotal **$20.00**

Total for 515-725-6040 **$20.00**

515-725-6041 Business Line

BIXBY, DEON Loc: DESOIAARN01, 2 SE

1	STANDARD LIC W/VVX400	$29.00

DPS-DCI-SOR **Billing Date: 01-Apr-2_**

Account: DPS000000002-023
Attention: Billing Period: 01-Mar-21 - 31-Mar-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

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6042 **$29.00**

515-725-6043 Business Line

POTTS, BRIANNE Loc: DESOIAARN01, 2 SE

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6043 **$29.00**

515-725-6044 Business Line

CANDELARIO, MARIA

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

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

1	AUTO ATTENDANT	$26.00
1	DIRECTORY BLUE PAGE	$4.00

Subtotal **$30.00**

Total for 515-725-6050 **$30.00**

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

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-024
DPS-DCI-Admn

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-025
DPS-DCI-CCH

New Charges and Credits:

Telephone Services and Equipment	$1,280.24	
Telephone Usage	$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	
Total New Charges and Credits		**$1,345.87**

Summary of Telephone Related Services and Equipment

For Account: DPS000000002-025
DPS-DCI-CCH

Monthly Service and Equipment Summary

Type	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

DPS-DCI-CCH **Billing Date: 01-Apr-2_**

Account: DPS000000002-025
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
515-288-1818	$52.24	$0.00	$0.00	$52.24	1FB, PCI COMPLIANCE
515-725-1070	$29.00	$0.00	$0.00	$29.00	SCAN, LIVE
515-725-1111	$15.00	$0.00	$0.00	$15.00	DCHIST, MB
515-725-1119	$29.00	$0.00	$0.00	$29.00	DESK, VACANT 26
515-725-1124	$29.00	$0.00	$0.00	$29.00	VACANT 51124, VACANT
515-725-1136	$15.00	$0.00	$0.00	$15.00	JOBES2, Angell
515-725-1144	$29.00	$0.00	$0.00	$29.00	EDELNANT, NOAH
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	HORGEN, DARIN
515-725-6002	$29.00	$0.00	$0.00	$29.00	FISHER, JAIME
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	RAYL, DAWN
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	DECAMP, ADAM
515-725-6037	$29.00	$0.00	$0.00	$29.00	BRAAFHART, BRET
515-725-6039	$29.00	$0.00	$0.00	$29.00	TRIPLETT, CRAIG
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	$29.00	IDLE, VACANT 7
515-725-6056	$29.00	$0.00	$0.00	$29.00	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	KELLER, LISA
515-725-6059	$0.00	$65.63	$0.00	$65.63	IDLE, DCISUPPORT
515-725-6060	$29.00	$0.00	$0.00	$29.00	PRALL, DANIEL
515-725-6062	$29.00	$0.00	$0.00	$29.00	INGHAM, WARD
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	$29.00	JOBES, ANGELL
515-725-6066	$30.00	$0.00	$0.00	$30.00	AUTO ATTENDANT, CRIMINAL INV RECORDS
515-725-6067	$29.00	$0.00	$0.00	$29.00	IDLE, VACANT 8
515-725-6070	$29.00	$0.00	$0.00	$29.00	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**	

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)

DPS000000002-025 - 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 Telephone Related Charges		**$1,280.24**	**$0.00**	**$1,280.24**

Non-Recurring Charges and Credits

For Account: DPS000000002-025
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	
1	CENTURYLINK MONTHLY SERVICES		$52.24
Total for Telephone			**$52.24**
Telephone:	515-725-1070	SCAN, LIVE	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-1111	DCHIST, MB	
1	VIRTUAL SEATS		$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
Total for Telephone			**$29.00**
Telephone:	515-725-1136	JOBES2, Angell	
1	VIRTUAL SEATS		$15.00
Total for Telephone			**$15.00**
Telephone:	515-725-1144	EDELNANT, NOAH	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-1146	NOLAN, KELLY	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-1147	LANHAM, PIERRE	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-1152	HORGEN, DARIN	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6002	FISHER, JAIME	
1	STANDARD LIC W/VVX400		$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		$4.00
1	HUNT GROUPS		$7.00
Total for Telephone			**$19.00**
Telephone:	515-725-6011	RAYL, DAWN	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6012	RECEPTIONIST, RECEPTIONIST	

Telephone Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-025 - DPS-DCI-CCH

1	VIRTUAL SEATS	$15.00
Total for Telephone		**$15.00**

Telephone: 515-725-6015 MORTVEDT, MITCH

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6025 LAMP, SCOTT

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6026 DECAMP, ADAM

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6037 BRAAFHART, BRET

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6039 TRIPLETT, CRAIG

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6049 LINDGREN, TRACY

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6054 SCHAEFER, KRISTEN

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6055 IDLE, VACANT 7

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6056 MITCHELL, MARK

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6057 SCHERBRING, BECKY

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6058 KELLER, LISA

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6060 PRALL, DANIEL

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6062 INGHAM, WARD

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6063 MOTOROLA STAT, IDE MIA OFFICE

Telephone Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-025 - DPS-DCI-CCH

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6065 JOBES, ANGELL

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6066 AUTO ATTENDANT, CRIMINAL INV RECORDS

1	DIRECTORY BLUE PAGE	$4.00
1	AUTO ATTENDANT	$26.00
Total for Telephone		**$30.00**

Telephone: 515-725-6067 IDLE, VACANT 8

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6070 INMAN, VALERIE

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6071 ST ORES, HEATHER

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6072 VANOUS, ETHAN

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6073 IDENTFAX, DCI

1	ANALOG SEATS	$20.00
Total for Telephone		**$20.00**

Telephone: 515-725-6074 IDENT 1, DCI

1	VIRTUAL SEATS	$15.00
Total for Telephone		**$15.00**

Telephone: 515-725-6078 IDENT 2, IDENT PHONE

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6080 FAX, DCI RECORDS

1	ANALOG SEATS	$20.00
Total for Telephone		**$20.00**

Telephone: 515-725-6081 FAX, DCI RECORDS 2

1	ANALOG SEATS	$20.00
Total for Telephone		**$20.00**

Telephone: 515-725-6082 CULBERTSON, CINDY

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6083 ANDREA, coco

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-025 - DPS-DCI-CCH

Telephone:	515-725-6084 JOHNSON, KATHLEEN	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-6085 INTERN, FINGERPRINT	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-6086 FERGASON, DCI	
1	VIRTUAL SEATS	$15.00
Total for Telephone		**$15.00**
Telephone:	515-725-6087 BARKER, DOUG	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-6277 PAULSON, CHARIS	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-6281 MURPHY, TOM	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Total for all Telephone-Related Service and Equipment		**$1,280.24**

DPS-DCI-CCH **Billing Date: 01-Apr-2_**

Account: DPS000000002-025
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

515-288-1818 Business Line

1FB, PCI COMPLIANCE Loc: DESOIAAR,

1	CENTURYLINK MONTHLY SERVICES	$52.24

Subtotal **$52.24**

Total for 515-288-1818 **$52.24**

515-725-1070 Business Line

SCAN, LIVE

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-1070 **$29.00**

515-725-1111 Business Line

DCHIST, MB

1	VIRTUAL SEATS	$15.00

Subtotal **$15.00**

Total for 515-725-1111 **$15.00**

515-725-1119 Business Line

DESK, VACANT 26

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-1119 **$29.00**

515-725-1124 Business Line

VACANT 51124, VACANT

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-1124 **$29.00**

515-725-1136 Business Line

JOBES2, Angell

1	VIRTUAL SEATS	$15.00

Subtotal **$15.00**

Total for 515-725-1136 **$15.00**

515-725-1144 Business Line

EDELNANT, NOAH

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-1144 **$29.00**

515-725-1146 Business Line

NOLAN, KELLY

1	STANDARD LIC W/VVX400	$29.00

DPS-DCI-CCH **Billing Date: 01-Apr-2_**

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

1	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

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

1	DIRECTORY BLUE PAGE	$4.00
1	HUNT GROUPS	$7.00
1	VOICE MAIL FOR HUNT GROUP	$8.00

Subtotal **$19.00**

Total for 515-725-6010 $19.00

515-725-6011 Business Line

RAYL, DAWN Loc: DESOIAARN01, 2 NW

1	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

1	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

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6015 $29.00

515-725-6025 Business Line

LAMP, SCOTT Loc: DESOIAARN01, 2 SW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

DPS-DCI-CCH **Billing Date: 01-Apr-2_**

Account: DPS000000002-025
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

515-725-6037 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

515-725-6039 Business Line

TRIPLETT, CRAIG Loc: DESOIAAR,

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

Total for 515-725-6039 $29.00

515-725-6049 Business Line

LINDGREN, TRACY Loc: DESOIAARN01, 1

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

Total for 515-725-6049 $29.00

515-725-6054 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

515-725-6055 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

515-725-6056 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

DPS-DCI-CCH **Billing Date: 01-Apr-2_**

Account: DPS000000002-025
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

515-725-6057 Business Line

SCHERBRING, BECKY Loc: DESOIAARN01, 1 SW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6057 $29.00

515-725-6058 Business Line

KELLER, LISA Loc: DESOIAARN01, 1 SW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6058 $29.00

515-725-6059 Activity for Order 21030086/1

1	STANDARD LIC W/VVX400 Removed on 08-May-21 00:00	
	Prorated Charge for 69 days of service @ 29.00 per cycle	$65.63

Subtotal **$65.63**

Total for 515-725-6059 $65.63

515-725-6060 Business Line

PRALL, DANIEL Loc: DESOIAARN01, 1 SW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6060 $29.00

515-725-6062 Business Line

INGHAM, WARD Loc: DESOIAARN01, 1 SW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6062 $29.00

515-725-6063 Business Line

MOTOROLA STAT, IDE MIA OFFICE Loc: DESOIAARN01, 1 SW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6063 $29.00

515-725-6065 Business Line

JOBES, ANGELL Loc: DESOIAARN01, 1 SE

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6065 $29.00

515-725-6066 Business Line

AUTO ATTENDANT, CRIMINAL INV RECORDS Loc: DESOIAARN01,

1	AUTO ATTENDANT	$26.00

DPS-DCI-CCH **Billing Date: 01-Apr-2_**

Account: DPS000000002-025
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

1	DIRECTORY BLUE PAGE	$4.00
	Subtotal	**$30.00**

Total for 515-725-6066 **$30.00**

515-725-6067 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**

515-725-6070 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**

515-725-6071 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**

515-725-6072 Business Line
VANOUS, ETHAN Loc: DESOIAARN01, 1 SW

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

Total for 515-725-6072 **$29.00**

515-725-6073 Business Line
IDENTFAX, DCI Loc: DESOIAARN01, 1 SW

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-6073 **$20.00**

515-725-6074 Business Line
IDENT 1, DCI Loc: DESOIAARN01, 1 SW

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

Total for 515-725-6074 **$15.00**

515-725-6078 Business Line
IDENT 2, IDENT PHONE Loc: DESOIAARN01, 1 SW

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

Total for 515-725-6078 **$29.00**

DPS-DCI-CCH **Billing Date: 01-Apr-2_**

Account: DPS000000002-025
Attention:

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

Telephone Services, Equipment & Usage

515-725-6080 Business Line

FAX, DCI RECORDS Loc: DESOIAARN01, 1 SE

1	ANALOG SEATS	$20.00

Subtotal **$20.00**

Total for 515-725-6080 **$20.00**

515-725-6081 Business Line

FAX, DCI RECORDS 2 Loc: DESOIAARN01, 1 SE

1	ANALOG SEATS	$20.00

Subtotal **$20.00**

Total for 515-725-6081 **$20.00**

515-725-6082 Business Line

CULBERTSON, CINDY Loc: DESOIAARN01, 1

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6082 **$29.00**

515-725-6083 Business Line

ANDREA, coco Loc: DESOIAARN01, 1

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6083 **$29.00**

515-725-6084 Business Line

JOHNSON, KATHLEEN Loc: DESOIAARN01, 1

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6084 **$29.00**

515-725-6085 Business Line

INTERN, FINGERPRINT Loc: DESOIAARN01, 1

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6085 **$29.00**

515-725-6086 Business Line

FERGASON, DCI Loc: DESOIAARN01, 1 SE

1	VIRTUAL SEATS	$15.00

Subtotal **$15.00**

Total for 515-725-6086 **$15.00**

515-725-6087 Business Line

BARKER, DOUG

1	STANDARD LIC W/VVX400	$29.00

DPS-DCI-CCH **Billing Date: 01-Apr-2_**

Account: DPS000000002-025
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

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6277 $29.00

515-725-6281 Business Line

MURPHY, TOM Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6281 $29.00

515-725-1147 Cellular/Mobile Service

LANHAM, PIERRE

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-1147 $29.00

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

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

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

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: DPS000000002-026
DPS-ISP-Post 16

Monthly Service and Equipment Summary

Type	Quantity	Amount
STANDARD LIC W/VVX400	1	$29.00
		$29.00

DPS-ISP-Post 16 **Billing Date: 01-Apr-2_**

Account: DPS000000002-026
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
515-281-5330	$29.00	$0.00	$0.00	$29.00	CONFERENCE ROOM, POST 16
Total	**$29.00**	**$0.00**	**$0.00**	**$29.00**	

Summary of Telephone Related Charges by Phone Number

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

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-281-5330	CONFERENCE ROOM, POST 16	$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: DPS000000002-026
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-2_**

Account: DPS000000002-026
Attention:

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

Telephone Services, Equipment & Usage

515-281-5330 Business Line

CONFERENCE 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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-027
DPS-DCI-Gaming

New Charges and Credits:

Telephone Services and Equipment	$298.20	
Telephone Usage	$0.00	
Telephone Non-Recurring Charges and Credits	$0.00	
Subtotal - Telephones		**$298.20**
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		**$298.20**

Summary of Telephone Related Services and Equipment

For Account: DPS000000002-027

DPS-DCI-Gaming

Monthly Service and Equipment Summary

Type	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 **Billing Date: 01-Apr-2_**

Account: DPS000000002-027
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
515-725-6014	$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,PUBLICSAFETYDCI
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**	

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,PUBLICSAFETYDCI	$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 Telephone Related Charges		**$298.20**	**$0.00**	**$298.20**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-027
DPS-DCI-Gaming

Telephone:	515-725-6014	JOBES, DAVE	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6022	GRUTZMACHER, ANDREW	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6023	IDLE, VACANT 2	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6024	VACANT, VACANT	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6030	VACANT, VACANT	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6034	FIELDS, BEKAY	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6035	OFFICE FIELDS, BEKAY FIELDS	
1	ANALOG SEATS		$20.00
Total for Telephone			**$20.00**
Telephone:	515-725-6061	HELTEN, TOM	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6077	IDLE, VACANT 9	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6245	JOHNSON, GRANT	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	563-328-8108	RIVERBOAT GAMB,PUBLICSAFETYDCI	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-557-1168	DCI RIVERBOAT G,PUBLIC SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-557-7273	DIAMOND JO FAX,DCI DUB	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-557-7435	DIAMOND JO,DCI DUB	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**

Telephone Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-027 - DPS-DCI-Gaming

Telephone:	563-557-7521	RIVERBOAT GAMB,DCI PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-582-8857	DIAMOND JO,DCI DUB	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-255-1202	RIVERBOAT GAMBL,PUB SAFETY DCI	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-255-1718	RIVERBOAT GAMBL,PUB SAFETY DCI	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
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

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**

515-725-6022 Business Line

GRUTZMACHER, ANDREW Loc: DESOIAARN01, 2 SW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6022 **$29.00**

515-725-6023 Business Line

IDLE, VACANT 2 Loc: DESOIAARN01, 2 SW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6023 **$29.00**

515-725-6024 Business Line

VACANT, VACANT Loc: DESOIAARN01, 2 SW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6024 **$29.00**

515-725-6030 Business Line

VACANT, VACANT Loc: DESOIAARN01, 2 NW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6030 **$29.00**

515-725-6034 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**

515-725-6035 Business Line

OFFICE FIELDS, BEKAY FIELDS Loc: DESOIAARN01, 2 SE

1	ANALOG SEATS	$20.00

Subtotal **$20.00**

Total for 515-725-6035 **$20.00**

515-725-6061 Business Line

HELTEN, TOM Loc: DESOIAARN01, 1 SW

1	STANDARD LIC W/VVX400	$29.00

DPS-DCI-Gaming **Billing Date: 01-Apr-2_**

Account: DPS000000002-027
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

Subtotal **$29.00**

Total for 515-725-6061 **$29.00**

515-725-6077 Business Line

IDLE, VACANT 9 Loc: DESOIAARN01, 1 NE

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6077 **$29.00**

515-725-6245 Business Line

JOHNSON, GRANT Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6245 **$29.00**

563-328-8108 Business Line

RIVERBOAT GAMB,PUBLICSAFETYDCI

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-328-8108 **$2.15**

563-557-1168 Business Line

DCI RIVERBOAT G,PUBLIC SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-557-1168 **$2.15**

563-557-7273 Business Line

DIAMOND JO FAX,DCI DUB

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-557-7273 **$2.15**

563-557-7435 Business Line

DIAMOND JO,DCI DUB

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-557-7435 **$2.15**

563-557-7521 Business Line

RIVERBOAT GAMB,DCI PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-557-7521 **$2.15**

DPS-DCI-Gaming **Billing Date: 01-Apr-2_**

Account: DPS000000002-027
Attention:

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

Telephone Services, Equipment & Usage

563-582-8857 Business Line

DIAMOND JO,DCI DUB

1	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

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 712-255-1202 **$2.15**

712-255-1718 Business Line

RIVERBOAT GAMBL,PUB SAFETY DCI

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 712-255-1718 **$2.15**

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

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-028
DPS-DCI-Pari Mutuel

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-029
DPS-DCI-Lottery

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-030
DPS-DCI-Track

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-031
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-032
DPS-DNE

New Charges and Credits:

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		**$62.30**

Summary of Telephone Related Services and Equipment

For Account: DPS000000002-032
DPS-DNE

Monthly Service and Equipment Summary

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

DPS-DNE **Billing Date: 01-Apr-2_**

Account: DPS000000002-032
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
515-725-6216	$29.00	$0.00	$0.00	$29.00	FRAMPTON, KEVIN
515-725-6265	$29.00	$0.00	$0.00	$29.00	STUDER, ERIC
563-556-6332	$2.15	$0.00	$0.00	$2.15	DUBUQUE FAX,DNE
712-322-1673	$2.15	$0.00	$0.00	$2.15	COUNCIL BLUFFS,DNE
Total	**$62.30**	**$0.00**	**$0.00**	**$62.30**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-032**
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 Telephone Related Charges		**$62.30**	**$0.00**	**$62.30**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-032
DPS-DNE

Telephone:	515-725-6216	FRAMPTON, KEVIN	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6265	STUDER, ERIC	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	563-556-6332	DUBUQUE FAX,DNE	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-322-1673	COUNCIL BLUFFS,DNE	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Total for all Telephone-Related Service and Equipment			**$62.30**

DPS-DNE **Billing Date: 01-Apr-2_**

Account: DPS000000002-032
Attention:

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

Telephone Services, Equipment & Usage

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**

Grand Total for Telephone Services, Equipment & Usage **$62.30**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-033
DPS-DNE-Intel

New Charges and Credits:

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: DPS000000002-033
DPS-DNE-Intel

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	1	$2.15
STANDARD LIC W/VVX400	3	$87.00
		$89.15

Monthly Usage Summary

Type	Minutes	Amount
TOLL FREE SWITCHED	187.0	$7.46
	187.0	**$7.46**

DPS-DNE-Intel **Billing Date: 01-Apr-2_**

Account: DPS000000002-033
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
515-725-6017	$29.00	$0.00	$0.00	$29.00	WINKER, KEVIN
515-725-6306	$29.00	$0.00	$0.00	$29.00	IDLE, VACANT 21
515-725-6307	$29.00	$0.00	$0.00	$29.00	WAYMIRE, PAT
563-557-5864	$2.15	$0.00	$0.00	$2.15	WITT, HOLLY
800-308-5983	$0.00	$0.00	$7.46	$7.46	
8003085983	$0.00	$0.00	$7.46	$7.46	
Total	**$89.15**	**$0.00**	**$7.46**	**$96.61**	

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 Telephone Related Charges		**$89.15**	**$7.46**	**$96.61**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-033
DPS-DNE-Intel

Telephone:	515-725-6017	WINKER, KEVIN	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6306	IDLE, VACANT 21	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6307	WAYMIRE, PAT	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	563-557-5864	WITT, HOLLY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Total for all Telephone-Related Service and Equipment			**$89.15**

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

Account: DPS000000002-033
Attention:

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

Telephone Services, Equipment & Usage

515-725-6017 Business Line

WINKER, KEVIN Loc: DESOIAARN01, 2 SW

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

Total for 515-725-6017 **$29.00**

515-725-6306 Business Line

IDLE, VACANT 21 Loc: DESOIAARN01, 5 SW

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

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

1	ICN PIC FEE	$2.15
	Subtotal	**$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

DPS-DNE-Intel **Billing Date: 01-Apr-2_**

Account: DPS000000002-033
Attention:

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

Telephone Services, Equipment & Usage

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
Subtotal			**187.0**	**$7.46**

Total for 800-308-5983 **$7.46**

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

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-034
DPS-SFM-Insp

New Charges and Credits:

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

Type	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-2_**

Account: DPS000000002-034
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
515-725-1110	$15.00	$0.00	$0.00	$15.00	8005321459, ARSON HOTLINE
515-725-1133	$29.00	$0.00	$0.00	$29.00	VAN PELT, ROBERT
515-725-6137	$29.00	$0.00	$0.00	$29.00	DEJOODE, STEVE
515-725-6140	$20.00	$0.00	$0.00	$20.00	FAX, FIRE MARSHALL
515-725-6145	$30.00	$0.00	$0.00	$30.00	AUTO ATTENDANT, FIRE MARSHAL
515-725-6146	$29.00	$0.00	$0.00	$29.00	STUDER, BARBARA
515-725-6150	$29.00	$0.00	$0.00	$29.00	WOOD, DAN
515-725-6161	$29.00	$0.00	$0.00	$29.00	GORSH, KYLE
515-725-6168	$29.00	$0.00	$0.00	$29.00	BLAKE, KATHRYN
515-725-6172	$20.00	$0.00	$0.00	$20.00	FAX 2, FIRE MARSHALL
515-725-6176	$33.00	$0.00	$0.00	$33.00	RM 343, CONF ROOM
800-532-1459	$1.25	$0.00	$0.00	$1.25	
Total	**$293.25**	**$0.00**	**$0.00**	**$293.25**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-034**
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 Telephone Related Charges		**$293.25**	**$0.00**	**$293.25**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-034
DPS-SFM-Insp

Telephone:	515-725-1110	8005321459, ARSON HOTLINE	
	1 VIRTUAL SEATS		$15.00
Total for Telephone			**$15.00**
Telephone:	515-725-1133	VAN PELT, ROBERT	
	1 STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6137	DEJOODE, STEVE	
	1 STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6140	FAX, FIRE MARSHALL	
	1 ANALOG SEATS		$20.00
Total for Telephone			**$20.00**
Telephone:	515-725-6145	AUTO ATTENDANT, FIRE MARSHAL	
	1 AUTO ATTENDANT		$26.00
	1 DIRECTORY BLUE PAGE		$4.00
Total for Telephone			**$30.00**
Telephone:	515-725-6146	STUDER, BARBARA	
	1 STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6150	WOOD, DAN	
	1 STANDARD LIC W/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**
Telephone:	515-725-6168	BLAKE, KATHRYN	
	1 STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6172	FAX 2, FIRE MARSHALL	
	1 ANALOG SEATS		$20.00
Total for Telephone			**$20.00**
Telephone:	515-725-6176	RM 343, CONF ROOM	
	1 CONFERENCE ROOM SEATS		$33.00
Total for Telephone			**$33.00**
Telephone:	800-532-1459		
	1 MVS 8XX SUBSCIPTION FEE		$1.25
Total for Telephone			**$1.25**
Total for all Telephone-Related Service and Equipment			**$293.25**

DPS-SFM-Insp **Billing Date: 01-Apr-2_**

Account: DPS000000002-034
Attention:

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

Telephone Services, Equipment & Usage

515-725-1110 Business Line

8005321459, ARSON HOTLINE

1	VIRTUAL SEATS	$15.00

Subtotal **$15.00**

Total for 515-725-1110 **$15.00**

515-725-1133 Business Line

VAN PELT, ROBERT Loc: DESMIAIX,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-1133 **$29.00**

515-725-6137 Business Line

DEJOODE, STEVE Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6137 **$29.00**

515-725-6140 Business Line

FAX, FIRE MARSHALL Loc: DESOIAARN01,

1	ANALOG SEATS	$20.00

Subtotal **$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

Subtotal **$30.00**

Total for 515-725-6145 **$30.00**

515-725-6146 Business Line

STUDER, BARBARA Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$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,

DPS-SFM-Insp **Billing Date: 01-Apr-2_**

Account: DPS000000002-034
Attention:

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

Telephone Services, Equipment & Usage

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

Total for 515-725-6161 **$29.00**

515-725-6168 Business Line

BLAKE, KATHRYN Loc: DESOIAARN01,

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

Total for 515-725-6168 **$29.00**

515-725-6172 Business Line

FAX 2, FIRE MARSHALL Loc: DESOIAARN01,

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-6172 **$20.00**

515-725-6176 Business Line

RM 343, CONF ROOM Loc: DESOIAARN01, 3

1	CONFERENCE ROOM SEATS	$33.00
	Subtotal	**$33.00**

Total 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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-035
DPS-SFM-Inv

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-036
DPS-SFM-Bldg Code

New Charges and Credits:

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: DPS000000002-036

DPS-SFM-Bldg Code

Monthly Service and Equipment Summary

Type	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

Type	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 **Billing Date: 01-Apr-2_**

Account: DPS000000002-036
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
000-999-0855	$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**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-036**
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 Telephone Related Charges		**$102.00**	**$79.68**	**$181.68**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-036
DPS-SFM-Bldg Code

Telephone:	515-725-1135	CODE HUNT GROUP, FIRE MARSHAL BUILDING	
1	VOICE MAIL FOR HUNT GROUP		$8.00
1	HUNT GROUPS		$7.00
Total for Telephone			**$15.00**
Telephone:	515-725-6139	RUFFCORN, DAVE	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6157	BOLTEN, RICHARD	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6178	GUTTENFELDER, JEANNIE	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Total for all Telephone-Related Service and Equipment			**$102.00**

DPS-SFM-Bldg Code **Billing Date: 01-Apr-2_**

Account: DPS000000002-036
Attention:

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

Telephone Services, Equipment & Usage

000-999-0855 Conference Calls

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

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**

Total for 000-999-0855 **$79.68**

515-725-1135 Business Line

CODE HUNT GROUP, FIRE MARSHAL BUILDING Loc: DESMIAIX,

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

DPS-SFM-Bldg Code **Billing Date: 01-Apr-2_**

Account: DPS000000002-036
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

1	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 **$29.00**

Total for 515-725-6178 **$29.00**

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

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

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

New Charges and Credits:

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: DPS000000002-037

DPS-ISP-Post 16

Monthly Service and Equipment Summary

Type	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-2_**

Account: DPS000000002-037
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
515-281-3879	$33.00	$0.00	$0.00	$33.00	BORST, ELIZABETH
515-281-4303	$38.50	$0.00	$0.00	$38.50	TERRACE HILL, DPS POST 16
515-281-6478	$20.00	$0.00	$0.00	$20.00	POLICE FAX, Capitol,DPS2
515-281-6485	$29.00	$0.00	$0.00	$29.00	CAPTAIN LOGSDON, POST 16
Total	**$120.50**	**$0.00**	**$0.00**	**$120.50**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-037**
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 Telephone Related Charges		**$120.50**	**$0.00**	**$120.50**

Telephone Related Monthly Service and Equipment Detail

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

Telephone:	515-281-3879	BORST, ELIZABETH	
1	STANDARD LIC W/VVX400		$29.00
1	DIRECTORY BLUE PAGE		$4.00
Total for Telephone			**$33.00**
Telephone:	515-281-4303	TERRACE HILL, DPS POST 16	
1	MVS CALL RECORDING BASIC		$9.50
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$38.50**
Telephone:	515-281-6478	POLICE FAX, Capitol,DPS2	
1	ANALOG SEATS		$20.00
Total for Telephone			**$20.00**
Telephone:	515-281-6485	CAPTAIN LOGSDON, POST 16	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Total for all Telephone-Related Service and Equipment			**$120.50**

DPS-ISP-Post 16 **Billing Date: 01-Apr-2_**

Account: DPS000000002-037
Attention:

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

Telephone Services, Equipment & Usage

515-281-3879 Business Line

BORST, ELIZABETH Loc: DESMIAEGN12, 1

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

1	MVS CALL RECORDING BASIC	$9.50
1	STANDARD LIC W/VVX400	$29.00
	Subtotal	**$38.50**

Total for 515-281-4303 **$38.50**

515-281-6478 Business Line

POLICE FAX, Capitol,DPS2

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-281-6478 **$20.00**

515-281-6485 Business Line

CAPTAIN LOGSDON, POST 16

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

Total for 515-281-6485 **$29.00**

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

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-038
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

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

New Charges and Credits:

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: DPS000000002-039

DPS-DNE-Mari Erad

Monthly Service and Equipment Summary

Type	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 **Billing Date: 01-Apr-21**

Account: DPS000000002-039
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
515-725-6301	$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**	

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: DPS000000002-039
DPS-DNE-Mari Erad

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**
Total for all Telephone-Related Service and Equipment			**$20.25**

DPS-DNE-Mari Erad **Billing Date: 01-Apr-2_**

Account: DPS000000002-039
Attention:

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

Telephone Services, Equipment & Usage

515-725-6301 Business Line

8005320052, 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

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-040
Public Safety, Department of

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-049
DPS-DCI-Ident

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-055
DPS-ISP-Garage

New Charges and Credits:

Telephone Services and Equipment	$82.00	
Telephone Usage	$0.00	
Telephone Non-Recurring Charges and Credits	$0.00	
Subtotal - Telephones		**$82.00**
Circuit Services and Equipment	$289.17	
Circuit Non-Recurring Charges and Credits	$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: DPS000000002-055
DPS-ISP-Garage

Monthly Service and Equipment Summary

Type	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-2_**

Account: DPS000000002-055
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
515-242-6321	$20.00	$0.00	$0.00	$20.00	FAX, FLEET SUPPLY
515-281-3118	$29.00	$0.00	$0.00	$29.00	SUPPLY COMMANDER, FLEET
515-281-3277	$7.00	$0.00	$0.00	$7.00	(HUNT GROUP), GARAGE
515-281-3391	$26.00	$0.00	$0.00	$26.00	FLEETANDSUPPLY, AutoAttendant,
Total	**$82.00**	**$0.00**	**$0.00**	**$82.00**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-055**
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 Telephone 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: DPS000000002-055
DPS-ISP-Garage

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

515-242-6321 Business Line

FAX, FLEET SUPPLY

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-242-6321 **$20.00**

515-281-3118 Business Line

SUPPLY COMMANDER, FLEET Loc: DESOIABDN01,

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

1	AUTO ATTENDANT	$26.00
	Subtotal	**$26.00**

Total for 515-281-3391 **$26.00**

Grand Total for Telephone Services, Equipment & Usage **$82.00**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-057
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-058
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-060
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-061
DPS-ISP-COM

New Charges and Credits:

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

Summary of Telephone Related Services and Equipment

For Account: DPS000000002-061
DPS-ISP-COM

Monthly Service and Equipment Summary

Type	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

Type	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-2_**

Account: DPS000000002-061
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**	

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 Telephone Related Charges		**$850.21**	**$26.96**	**$877.17**

Recurring Circuit Charges

For Account: **DPS000000002-061**
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)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-004-7002	DPS, DPS	
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-004-7003	DM HELPLINE # 1,	
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-004-7004	DM HELPLINE # 2	
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-004-7005	DM HELPLINE # 3,	
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-004-7068	DM RADIO, AFTER HRS INTEL	
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-242-5667		
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-254-9874		
1	CENTURY LINK 1FB LINE		$47.25
Total for Telephone			**$47.25**
Telephone:	515-254-9875		
1	CENTURY LINK 1FB LINE		$47.25
Total for Telephone			**$47.25**
Telephone:	515-254-9881		
1	CENTURY LINK 1FB LINE		$47.25
Total for Telephone			**$47.25**
Telephone:	515-281-3578	MEETING ROOM, JFHQ	
1	ANALOG POLYCOM		$31.85
Total for Telephone			**$31.85**
Telephone:	515-323-4300	DM-AMBER ALERT, FAX	
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-323-4311		
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-323-4325	VACANT P.S., DPS	
1	Analog Line-Port		$15.50
Total for Telephone			**$15.50**

Telephone Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-061 - DPS-ISP-COM

Telephone:	515-323-4326	ISP COMMUNICATI, STARC	
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-323-4329	RAY, STEVEN	
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-323-4360	DES MOINES, STATE RADIO	
1	CENTURYLINK MONTHLY SERVICES		$39.51
2	DIRECTORY LISTING PER LINE		$12.00
1	CENTURY LINK 1FB LINE		$47.25
1	ICN PIC FEE		$2.15
Total for Telephone			**$100.91**
Telephone:	515-323-4362		
1	CENTURY LINK 1FB LINE		$47.25
1	ICN PIC FEE		$2.15
Total for Telephone			**$49.40**
Telephone:	515-323-4363	DPS	
1	ICN PIC FEE		$2.15
1	CENTURY LINK 1FB LINE		$47.25
Total for Telephone			**$49.40**
Telephone:	515-323-4366		
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-323-4367		
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-323-4370		
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-323-4375	RAY, STEVEN	
1	CENTURY LINK 1FB LINE		$47.25
1	ICN PIC FEE		$2.15
Total for Telephone			**$49.40**
Telephone:	515-323-4379	DM STATE, RADIO-FAX	
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-323-4398		
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-725-0629	POLYCOM, DPSJFHQConfRm10A	
1	CONFERENCE ROOM SEATS		$33.00
Total for Telephone			**$33.00**
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
Total for Telephone		**$15.00**

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	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6095 DOSTAL, SANDRA

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Telephone: 515-725-6113 PIERCE, RICK

1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**

Total for all Telephone-Related Service and Equipment **$850.21**

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

Account: DPS000000002-061
Attention:

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

Telephone Services, Equipment & Usage

515-004-7001 Business Line

P.S. 911,P.S. 911

1	BASIC SERVICE (NO EQUIPMENT)	$15.50

Subtotal **$15.50**

Total for 515-004-7001 $15.50

515-004-7002 Business Line

DPS, DPS

1	BASIC SERVICE (NO EQUIPMENT)	$15.50

Subtotal **$15.50**

Total for 515-004-7002 $15.50

515-004-7003 Business Line

DM HELPLINE # 1,

1	BASIC SERVICE (NO EQUIPMENT)	$15.50

Subtotal **$15.50**

Total for 515-004-7003 $15.50

515-004-7004 Business Line

DM HELPLINE # 2

1	BASIC SERVICE (NO EQUIPMENT)	$15.50

Subtotal **$15.50**

Total for 515-004-7004 $15.50

515-004-7005 Business Line

DM HELPLINE # 3,

1	BASIC SERVICE (NO EQUIPMENT)	$15.50

Subtotal **$15.50**

Total for 515-004-7005 $15.50

515-004-7068 Business Line

DM RADIO, AFTER HRS INTEL

1	BASIC SERVICE (NO EQUIPMENT)	$15.50

Subtotal **$15.50**

Total for 515-004-7068 $15.50

515-242-5667 Business Line

1	BASIC SERVICE (NO EQUIPMENT)	$15.50

Subtotal **$15.50**

Total for 515-242-5667 $15.50

515-254-9874 Business Line

1	CENTURY LINK 1FB LINE	$47.25

Subtotal **$47.25**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

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

1	CENTURY LINK 1FB LINE	$47.25

Subtotal **$47.25**

Total for 515-254-9875 $47.25

515-254-9881 Business Line

1	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

1	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,

1	BASIC SERVICE (NO EQUIPMENT)	$15.50

Subtotal **$15.50**

Total for 515-323-4300 $15.50

515-323-4311 Business Line

1	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

1	Analog Line-Port	$15.50

Subtotal **$15.50**

Total for 515-323-4325 $15.50

515-323-4326 Business Line

ISP COMMUNICATI, STARC

1	BASIC SERVICE (NO EQUIPMENT)	$15.50

Subtotal **$15.50**

Total for 515-323-4326 $15.50

515-323-4329 Business Line

RAY, STEVEN

1	BASIC SERVICE (NO EQUIPMENT)	$15.50

Subtotal **$15.50**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-061
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

1	CENTURY LINK 1FB LINE	$47.25
1	ICN PIC FEE	$2.15
	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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-061
Attention:

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

Telephone Services, Equipment & Usage

515-323-4366 Business Line

1	BASIC SERVICE (NO EQUIPMENT)	$15.50
	Subtotal	**$15.50**

Total for 515-323-4366 **$15.50**

515-323-4367 Business Line

1	BASIC SERVICE (NO EQUIPMENT)	$15.50
	Subtotal	**$15.50**

Total for 515-323-4367 **$15.50**

515-323-4370 Business Line

1	BASIC SERVICE (NO EQUIPMENT)	$15.50
	Subtotal	**$15.50**

Total for 515-323-4370 **$15.50**

515-323-4375 Business Line

RAY, STEVEN

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

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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-061
Attention:

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

Telephone Services, Equipment & Usage

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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-061
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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	319-396-4414	IOWA	10.2	$0.36
09-Mar-21 13:34	319-277-4761	IOWA	0.4	$0.01

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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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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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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

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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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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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-061
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

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	$0.04
25-Mar-21 11:45	641-521-6533	IOWA	0.4	$0.01
25-Mar-21 11:45	641-259-2097	IOWA	1.3	$0.05
25-Mar-21 11:47	641-236-7623	IOWA	0.6	$0.02
25-Mar-21 12:15	515-432-3407	IOWA	0.7	$0.02
25-Mar-21 14:07	319-396-4414	IOWA	0.5	$0.02
25-Mar-21 16:56	319-396-4414	IOWA	2.1	$0.07
25-Mar-21 18:46	515-382-6566	IOWA	1.0	$0.04
25-Mar-21 18:51	641-754-5725	IOWA	2.3	$0.08
25-Mar-21 20:48	563-382-4268	IOWA	2.5	$0.09
25-Mar-21 21:16	319-396-4414	IOWA	1.0	$0.04
25-Mar-21 22:37	641-792-1505	IOWA	3.3	$0.12
25-Mar-21 22:43	563-589-4415	IOWA	2.1	$0.07
26-Mar-21 06:58	712-542-1419	IOWA	0.2	$0.01
26-Mar-21 06:59	712-623-5107	IOWA	1.2	$0.04
26-Mar-21 09:25	319-396-4414	IOWA	1.8	$0.06
26-Mar-21 09:59	641-792-1505	IOWA	1.4	$0.05
26-Mar-21 11:02	641-792-1505	IOWA	2.5	$0.09
26-Mar-21 13:05	641-782-7717	IOWA	1.4	$0.05
26-Mar-21 15:45	712-279-6510	IOWA	0.2	$0.01
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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-061
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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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Account: DPS000000002-061
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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	712-732-1341	IOWA	0.5	$0.02
31-Mar-21 21:20	515-382-6566	IOWA	0.5	$0.02

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Account: DPS000000002-061
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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

1	BASIC SERVICE (NO EQUIPMENT)	$15.50
Subtotal		**$15.50**

Total for 515-323-4379 **$15.50**

515-323-4398 Business Line

1	BASIC SERVICE (NO EQUIPMENT)	$15.50
Subtotal		**$15.50**

Total for 515-323-4398 **$15.50**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-061
Attention:

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

Telephone Services, Equipment & Usage

515-725-0629 Business Line

POLYCOM, DPSJFHQConfRm10A Loc: DESMIAKO,

1	CONFERENCE ROOM SEATS	$33.00

Subtotal **$33.00**

Total for 515-725-0629 **$33.00**

515-725-1071 Business Line

DMHELPLINE 1, INTEROP

1	VIRTUAL SEATS	$15.00

Subtotal **$15.00**

Total for 515-725-1071 **$15.00**

515-725-1143 Business Line

STUFFLEBEEM, CONNIE

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-1143 **$29.00**

515-725-6092 Business Line

HOVE, HEATH Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6092 **$29.00**

515-725-6095 Business Line

DOSTAL, SANDRA Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6095 **$29.00**

515-725-6113 Business Line

PIERCE, RICK Loc: DESOIAARN01, 2 ne

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6113 **$29.00**

Grand Total for Telephone Services, Equipment & Usage **$877.17**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-062
DPS-ISP-COM

New Charges and Credits:

Telephone Services and Equipment	$8.60	
Telephone Usage	$28.40	
Telephone Non-Recurring Charges and Credits	$0.00	
Subtotal - Telephones		**$37.00**
Circuit Services and Equipment	$92.26	
Circuit Non-Recurring Charges and Credits	$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	
Total New Charges and Credits		**$131.25**

Summary of Telephone Related Services and Equipment

For Account: DPS000000002-062
DPS-ISP-COM

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	4	$8.60
		$8.60

Monthly Usage Summary

Type	Minutes	Amount
LONG DISTANCE SW-INTER	214.1	$7.48
LONG DISTANCE SW-INTRA	598.9	$20.92
	813.0	**$28.40**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-062
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
712-732-0158	$2.15	$0.00	$0.00	$2.15	
712-732-0159	$2.15	$0.00	$0.00	$2.15	
712-732-8202	$2.15	$0.00	$1.25	$3.40	
712-732-8244	$2.15	$0.00	$27.15	$29.30	
Total	**$8.60**	**$0.00**	**$28.40**	**$37.00**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-062**
DPS-ISP-COM

Telephone	Subscriber 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: **DPS000000002-062**
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	
1	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 Telephone-Related Service and Equipment		**$8.60**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-062
Attention:

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

Telephone Services, Equipment & Usage

712-732-0158 Business Line

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

Total for 712-732-0158 $2.15

712-732-0159 Business Line

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

Total for 712-732-0159 $2.15

712-732-8202 Business Line

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

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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

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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

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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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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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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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Account: DPS000000002-062
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Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-062
Attention:

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

Telephone Services, Equipment & Usage

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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Telephone Services, Equipment & Usage

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

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Telephone Services, Equipment & Usage

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

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Account: DPS000000002-062
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Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-063
DPS-ISP-COM

New Charges and Credits:

Telephone Services and Equipment	$114.05	
Telephone Usage	$1.20	
Telephone Non-Recurring Charges and Credits	$0.00	
Subtotal - Telephones		**$115.25**
Circuit Services and Equipment	$558.31	
Circuit Non-Recurring Charges and Credits	$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: DPS000000002-063
DPS-ISP-COM

Monthly Service and Equipment Summary

Type	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

Type	Minutes	Amount
LONG DISTANCE SW-INTRA	30.5	$1.20
	30.5	**$1.20**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-063
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
515-281-3175	$26.00	$0.00	$0.00	$26.00	COMMUNICATIONS, AutoAttendant
515-281-6223	$15.00	$0.00	$0.00	$15.00	COMMUNICATION GENERATOR, FLEET SUPPLY
515-289-2042	$2.15	$0.00	$0.00	$2.15	ADMN COMM,PUBLIC SAFETY
515-438-2850	$2.15	$0.00	$0.00	$2.15	WOODWARD HUT,DPS COMM
515-725-6098	$29.00	$0.00	$0.00	$29.00	BRITTAIN, DAVE
515-725-6255	$29.00	$0.00	$0.00	$29.00	RICHARDSON, SCOTT
563-586-2092	$2.15	$0.00	$0.26	$2.41	HARPERSFERRY,ISP COMM
641-297-2102	$2.15	$0.00	$0.00	$2.15	ST MARY'S HUT,DPS COMM
641-393-8210	$2.15	$0.00	$0.00	$2.15	LOURDES, ISP COMM
641-445-6004	$2.15	$0.00	$0.88	$3.03	VAN WERT HUT,DPS COMM
641-476-3214	$2.15	$0.00	$0.06	$2.21	LAUREL HUT,DPS COMM
Total	**$114.05**	**$0.00**	**$1.20**	**$115.25**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-063**
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 Telephone Related Charges		**$114.05**	**$1.20**	**$115.25**

Recurring Circuit Charges

For Account: DPS000000002-063
DPS-ISP-COM

Main Circuit

Circuit	Description	
50979		
32UHDA094682NW	DPS T-1 BETWEEN 5912 2ND AVE+OC24	
Origination:	5912 NW 2nd St (Saylor Townshi; Des Moines IA 50313	
Termination:	321 E 12th St (Lucas Building); Des Moines IA 50319	
1	LEC DEDICATED DS1	$500.00
	Subtotal for Circuit	**$500.00**
	Subtotal for Main Circuit	**$500.00**
AMBERALERTIOWA.COM		
AMBERALERTIOWA.COM	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**
AMBERALERTIOWA.NET		
AMBERALERTIOWA.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**
AMBERALERTIOWA.ORG		
AMBERALERTIOWA.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**
IOWAAMBERALERT.COM		
IOWAAMBERALERT.COM	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**
IOWAAMBERALERT.NET		
IOWAAMBERALERT.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**
IOWAAMBERALERT.ORG		
IOWAAMBERALERT.ORG	1478 DPS-PUBLIC SAFETY-DEPT OF	
1	ICN PRIMARY DOMAIN 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.ORG	DOMAINNAME	
Termination:	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: DPS000000002-063
DPS-ISP-COM

Telephone:	515-281-3175	COMMUNICATIONS, AutoAttendant	
1	AUTO ATTENDANT		$26.00
Total for Telephone			**$26.00**
Telephone:	515-281-6223	COMMUNICATION GENERATOR, FLEET SUPPLY	
1	VIRTUAL SEATS		$15.00
Total for Telephone			**$15.00**
Telephone:	515-289-2042	ADMN COMM,PUBLIC SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	515-438-2850	WOODWARD HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	515-725-6098	BRITTAIN, DAVE	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6255	RICHARDSON, SCOTT	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	563-586-2092	HARPERSFERRY,ISP COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-297-2102	ST MARY'S HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-393-8210	LOURDES, ISP COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-445-6004	VAN WERT HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-476-3214	LAUREL HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Total for all Telephone-Related Service and Equipment			**$114.05**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-063
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

515-281-3175 Business Line

COMMUNICATIONS, AutoAttendant

1	AUTO ATTENDANT	$26.00

Subtotal **$26.00**

Total for 515-281-3175 $26.00

515-281-6223 Business Line

COMMUNICATION GENERATOR, FLEET SUPPLY

1	VIRTUAL SEATS	$15.00

Subtotal **$15.00**

Total for 515-281-6223 $15.00

515-289-2042 Business Line

ADMN COMM,PUBLIC SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 515-289-2042 $2.15

515-438-2850 Business Line

WOODWARD HUT,DPS COMM

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 515-438-2850 $2.15

515-725-6098 Business Line

BRITTAIN, DAVE Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6098 $29.00

515-725-6255 Business Line

RICHARDSON, SCOTT Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6255 $29.00

563-586-2092 Business Line

HARPERSFERRY,ISP COMM

1	ICN PIC FEE	$2.15

Subtotal **$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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-063
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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
23-Mar-21 11:40	319-266-6629	IOWA	0.5	$0.02
30-Mar-21 11:38	515-281-6223	IOWA	1.1	$0.04
30-Mar-21 11:40	319-266-6629	IOWA	0.4	$0.01
Subtotal			**7.6**	**$0.26**

Total for 563-586-2092 $2.41

641-297-2102 Business Line

ST MARY'S HUT,DPS COMM

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

Total for 641-297-2102 $2.15

641-393-8210 Business Line

LOURDES, ISP COMM

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

Total for 641-393-8210 $2.15

641-445-6004 Business Line

VAN WERT HUT,DPS COMM

1	ICN PIC FEE	$2.15
Subtotal		**$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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-063
Attention:

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

Telephone Services, Equipment & Usage

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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-063
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 **$3.03**

641-476-3214 Business Line

LAUREL HUT,DPS COMM

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

Total for 641-476-3214 **$2.21**

Grand Total for Telephone Services, Equipment & Usage **$115.25**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-064
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: DPS000000002-064
DPS-ISP

Monthly Service and Equipment Summary

Type	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

Type	Minutes	Amount
LONG DISTANCE SW-INTER	6.2	$0.22
LONG DISTANCE SW-INTRA	289.8	$10.10
	296.0	**$10.32**

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-064
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	$29.00	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**	

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 Name	Recurring Svcs&Eqp	Usage Charges	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 Charges		**$556.45**	**$10.32**	**$566.77**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-064
DPS-ISP

Telephone:	515-004-7019	DM RADIO, AFTER HRS HQ	
1	BASIC SERVICE (NO EQUIPMENT)		$15.50
Total for Telephone			**$15.50**
Telephone:	515-725-0624	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
Total for Telephone			**$15.00**
Telephone:	515-725-6090	MAIN, ISP	
1	VIRTUAL SEATS		$15.00
4	DIRECTORY BLUE PAGE		$16.00
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:	515-725-6100	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:	515-725-6111	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	
1	ANALOG SEATS		$20.00

Telephone Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-064 - DPS-ISP

Total for Telephone		**$20.00**
Telephone:	515-725-6119 CONF ROOM 223, POLYCOM	
1	CONFERENCE ROOM SEATS	$33.00
Total for Telephone		**$33.00**
Telephone:	515-725-6181 TJEPKES, BRETT	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-6189 DINKLA, ALEX	
1	STANDARD LIC W/VVX400	$29.00
1	DIRECTORY BLUE PAGE	$4.00
Total for Telephone		**$33.00**
Telephone:	515-725-6266 KOENIG, TODD	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-6308 WELLNER, NEIL	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-967-0109 IOWA STATE PATR,PUB SAFETY	
1	ICN PIC FEE	$2.15
Total for Telephone		**$2.15**
Telephone:	641-423-1037	
1	ICN PIC FEE	$2.15
Total for Telephone		**$2.15**
Telephone:	641-423-1494	
1	ICN PIC FEE	$2.15
Total for Telephone		**$2.15**
Telephone:	641-423-1760	
1	ICN PIC FEE	$2.15
Total for Telephone		**$2.15**
Telephone:	641-423-3537	
1	ICN PIC FEE	$2.15
Total for Telephone		**$2.15**
Telephone:	641-423-3695	
1	ICN PIC FEE	$2.15
Total for Telephone		**$2.15**
Telephone:	641-423-3708	
1	ICN PIC FEE	$2.15
Total for Telephone		**$2.15**
Telephone:	641-423-3716	
1	ICN PIC FEE	$2.15
Total for Telephone		**$2.15**
Telephone:	641-423-3721	

Telephone Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-064 - DPS-ISP

1 ICN PIC FEE	$2.15
Total for Telephone	**$2.15**
Telephone: 641-423-5832	
1 ICN PIC FEE	$2.15
Total for Telephone	**$2.15**
Telephone: 641-424-3162	
1 ICN PIC FEE	$2.15
Total for Telephone	**$2.15**
Telephone: 641-424-3670	
1 ICN PIC FEE	$2.15
Total for Telephone	**$2.15**
Telephone: 641-424-7069	
1 ICN PIC FEE	$2.15
Total for Telephone	**$2.15**
Total for all Telephone-Related Service and Equipment	**$556.45**

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-064
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

515-004-7019 Business Line

DM RADIO, AFTER HRS HQ

1	BASIC SERVICE (NO EQUIPMENT)	$15.50

Subtotal **$15.50**

Total for 515-004-7019 **$15.50**

515-725-0624 Business Line

STINE, MARK

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-0624 **$29.00**

515-725-6088 Business Line

ROLLOVER, isp Loc: DESOIAARN01,

1	VIRTUAL SEATS	$15.00

Subtotal **$15.00**

Total for 515-725-6088 **$15.00**

515-725-6090 Business Line

MAIN, ISP Loc: DESOIAARN01,

4	DIRECTORY BLUE PAGE	$16.00
1	VIRTUAL SEATS	$15.00

Subtotal **$31.00**

Total for 515-725-6090 **$31.00**

515-725-6094 Business Line

WOOSLEY, TINA Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6094 **$29.00**

515-725-6096 Business Line

HANSEN, ROBERT Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$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

Subtotal **$29.00**

Total for 515-725-6099 **$29.00**

515-725-6100 Business Line

GERHART, AMANDA Loc: DESOIAARN01,

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-064
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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

Total for 515-725-6100 **$29.00**

515-725-6101 Business Line
FULK, NATHAN Loc: DESOIAARN01,

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

Total for 515-725-6101 **$29.00**

515-725-6103 Business Line
BAILEY, TROY Loc: DESOIAARN01,

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

Total for 515-725-6103 **$29.00**

515-725-6105 Business Line
RUSK, LISA Loc: DESOIAARN01,

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

Total for 515-725-6105 **$29.00**

515-725-6111 Business Line
KUNERT, RANDY Loc: DESOIAARN01,

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

Total for 515-725-6111 **$29.00**

515-725-6115 Business Line
CONF ROOM 235, ISP Loc: DESOIAARN01,

1	CONFERENCE ROOM SEATS	$33.00
	Subtotal	**$33.00**

Total for 515-725-6115 **$33.00**

515-725-6118 Business Line
DPS ISP FAX, COPIER FAX Loc: DESOIAARN01,

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-6118 **$20.00**

515-725-6119 Business Line
CONF ROOM 223, POLYCOM Loc: DESOIAARN01,

1	CONFERENCE ROOM SEATS	$33.00
	Subtotal	**$33.00**

Total for 515-725-6119 **$33.00**

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-064
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

515-725-6181 Business Line

TJEPKES, BRETT Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6181 **$29.00**

515-725-6189 Business Line

DINKLA, ALEX Loc: DESOIAARN01,

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

Subtotal **$33.00**

Total for 515-725-6189 **$33.00**

515-725-6266 Business Line

KOENIG, TODD Loc: DESOIAARN01, 5 NW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6266 **$29.00**

515-725-6308 Business Line

WELLNER, NEIL Loc: DESOIAARN01, 5 SW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$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

Subtotal **$2.15**

Total for 641-423-1037 **$2.15**

641-423-1494 Business Line

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 641-423-1494 **$2.15**

641-423-1760 Business Line

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-064
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
	Subtotal			**$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
	Subtotal			**$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

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-064
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-064
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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

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

Total for 641-423-3708 **$2.15**

641-423-3716 Business Line

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

Total for 641-423-3716 **$2.15**

641-423-3721 Business Line

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

Total for 641-423-3721 **$2.15**

641-423-5832 Business Line

1	ICN PIC FEE	$2.15
Subtotal		**$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: 01-Apr-2_**

Account: DPS000000002-064
Attention:

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

Telephone Services, Equipment & Usage

Subtotal		**3.4**	**$0.09**

Total for 641-423-5832 **$2.24**

641-424-3162 Business Line

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

Total for 641-424-3162 **$2.15**

641-424-3670 Business Line

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

Total for 641-424-3670 **$2.15**

641-424-7069 Business Line

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

Total for 641-424-7069 **$2.15**

Grand Total for Telephone Services, Equipment & Usage **$566.77**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-065
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: DPS000000002-065
DPS-ISP

Monthly Service and Equipment Summary

Type	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

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-065
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
319-362-6616	$2.15	$0.00	$0.00	$2.15	PUBLIC SAFETY,DIV OF NARCOTIC
515-242-6261	$29.00	$0.00	$0.00	$29.00	STARRETT, CHRIS
515-281-3278	$7.00	$0.00	$0.00	$7.00	(HUNT GROUP), COMPUTERS
515-281-3392	$0.18	$0.00	$0.00	$0.18	SUPPLY, FLEET
515-281-3415	$47.25	$0.00	$0.00	$47.25	1FB, DPS FLEET
515-281-4063	$29.00	$0.00	$0.00	$29.00	BYERS, MARLA
515-725-4039	$29.00	$0.00	$0.00	$29.00	DISTRICT 15, TROOPER ROOM
Total	**$143.58**	**$0.00**	**$0.00**	**$143.58**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-065**
DPS-ISP

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage 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 Telephone Related Charges		**$143.58**	**$0.00**	**$143.58**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-065
DPS-ISP

Telephone:	319-362-6616	PUBLIC SAFETY,DIV OF NARCOTIC	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	515-242-6261	STARRETT, CHRIS	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-281-3278	(HUNT GROUP), COMPUTERS	
1	HUNT GROUPS		$7.00
Total for Telephone			**$7.00**
Telephone:	515-281-3392	SUPPLY, FLEET	
1	SPARE TN'S		$0.18
Total for Telephone			**$0.18**
Telephone:	515-281-3415	1FB, DPS FLEET	
1	CENTURY LINK 1FB LINE		$47.25
Total for Telephone			**$47.25**
Telephone:	515-281-4063	BYERS, MARLA	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-4039	DISTRICT 15, TROOPER ROOM	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Total for all Telephone-Related Service and Equipment			**$143.58**

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-065
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**

515-242-6261 Business Line
STARRETT, CHRIS

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

Total for 515-242-6261 **$29.00**

515-281-3278 Business Line
(HUNT GROUP), COMPUTERS Loc: DESMIA9N510, G

1	HUNT GROUPS	$7.00
	Subtotal	**$7.00**

Total for 515-281-3278 **$7.00**

515-281-3392 Business Line
SUPPLY, FLEET

1	SPARE TN'S	$0.18
	Subtotal	**$0.18**

Total for 515-281-3392 **$0.18**

515-281-3415 Business Line
1FB, DPS FLEET Loc: DESOIABDN01,

1	CENTURY LINK 1FB LINE	$47.25
	Subtotal	**$47.25**

Total for 515-281-3415 **$47.25**

515-281-4063 Business Line
BYERS, MARLA

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

Total for 515-281-4063 **$29.00**

515-725-4039 Business Line
DISTRICT 15, TROOPER ROOM Loc: DESOIAAR,

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

Total for 515-725-4039 **$29.00**

Grand Total for Telephone Services, Equipment & Usage **$143.58**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-066
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: DPS000000002-066
DPS-ISP

Monthly Service and Equipment Summary

Type	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

Type	Minutes	Amount
LONG DISTANCE SW-INTER	32.1	$1.12
LONG DISTANCE SW-INTRA	278.7	$9.71
	310.8	**$10.83**

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-066
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
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	$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
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**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-066**
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 Telephone Related Charges		**$45.25**	**$10.83**	**$56.08**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-066
DPS-ISP

Telephone:	319-266-1606	PUBLIC SAFETY,DIST 9 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-266-2228	PUBLIC SAFETY,DIST 9 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-266-2677	PUBLIC SAFETY,DIST 9 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-266-2678	PUBLIC SAFETY,DIST 9 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-266-6629	PUBLIC SAFETY,DIST 9 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-266-9265	PUBLIC SAFETY,DIST 9 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	515-323-4942	DIST 12 PATROL, PUBLIC SAFETY	
1	VOICE MAIL (10 MIN. INCREMENTS		$3.00
1	CALL PROCESSING TREE		$10.00
Total for Telephone			**$13.00**
Telephone:	563-355-6773	DIST 12 PATROL,PUBLIC SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-359-0379	DIST 12 PATROL,PUBLIC SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-359-0388	DIST 12 PATROL,PUBLIC SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-359-0389	DIST 12 PATROL,PUBLIC SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-359-6688	DIST 12 PATROL,PUBLIC SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-437-1227		
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-437-1407		
1	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		$2.15
Total for Telephone			**$2.15**
Telephone:	641-437-4445	DIST 12 PATROL,PUBLIC SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Total for all Telephone-Related Service and Equipment			**$45.25**

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-066
Attention:

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

Telephone Services, Equipment & Usage

319-266-1606 Business Line

PUBLIC SAFETY,DIST 9 PATROL

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

1	ICN PIC FEE	$2.15
	Subtotal	**$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

18-Mar-21 23:07	808-768-9096	SWITCHED LD	0.8	$0.03
Subtotal			**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
	Subtotal	**$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

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-066
Attention:

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

Telephone Services, Equipment & Usage

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

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-066
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

26-Mar-21 04:58	515-323-4476	IOWA	0.2	$0.01
26-Mar-21 09:16	515-323-4476	IOWA	0.8	$0.03
26-Mar-21 11:58	515-323-4476	IOWA	0.5	$0.02
26-Mar-21 12:15	515-323-4476	IOWA	1.0	$0.04
26-Mar-21 12:17	515-323-4476	IOWA	0.2	$0.01
26-Mar-21 17:00	515-323-4476	IOWA	0.2	$0.01
27-Mar-21 12:18	515-323-4476	IOWA	0.3	$0.01
27-Mar-21 12:23	515-323-4476	IOWA	1.3	$0.05
29-Mar-21 13:50	641-648-6735	IOWA	0.5	$0.02
29-Mar-21 17:53	515-323-4476	IOWA	1.0	$0.04
29-Mar-21 17:54	515-323-4476	IOWA	0.4	$0.01
30-Mar-21 19:06	515-323-4476	IOWA	3.8	$0.13
30-Mar-21 19:48	515-323-4476	IOWA	2.0	$0.07
31-Mar-21 16:38	515-323-4476	IOWA	3.1	$0.11
Subtotal			**80.5**	**$2.84**

319-266-2677 LONG DISTANCE SW-INTER

08-Mar-21 10:11	719-320-6275	SWITCHED LD	4.2	$0.15
18-Mar-21 15:14	702-378-7991	SWITCHED LD	3.5	$0.12
25-Mar-21 11:13	541-421-3127	SWITCHED LD	0.3	$0.01
Subtotal			**8.0**	**$0.28**

Total for 319-266-2677 **$5.27**

319-266-2678 Business Line

PUBLIC SAFETY,DIST 9 PATROL

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

319-266-2678 LONG DISTANCE SW-INTRA

03-Mar-21 10:36	515-281-3391	IOWA	1.9	$0.07
04-Mar-21 08:15	641-426-6463	IOWA	0.6	$0.02
04-Mar-21 10:39	319-431-1462	IOWA	2.0	$0.07
04-Mar-21 11:16	515-281-3391	IOWA	1.8	$0.06
04-Mar-21 14:17	515-281-3391	IOWA	1.3	$0.05
08-Mar-21 16:06	641-456-2111	IOWA	2.7	$0.09
09-Mar-21 12:57	515-725-6099	IOWA	2.2	$0.08
10-Mar-21 14:41	515-281-3391	IOWA	2.4	$0.08
11-Mar-21 10:39	515-725-6275	IOWA	0.7	$0.02
12-Mar-21 14:24	641-201-0719	IOWA	3.6	$0.13
31-Mar-21 09:11	515-281-3391	IOWA	5.1	$0.18
Subtotal			**24.3**	**$0.85**

319-266-2678 LONG DISTANCE SW-INTER

08-Mar-21 09:41	719-320-6275	SWITCHED LD	0.6	$0.02
Subtotal			**0.6**	**$0.02**

Total for 319-266-2678 **$3.02**

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-066
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
Subtotal		**$2.15**

319-266-6629 LONG 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

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-066
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-066
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-066
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
Subtotal		**$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

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-066
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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

Total for 563-355-6773 **$2.15**

563-359-0379 Business Line
DIST 12 PATROL,PUBLIC SAFETY

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

Total for 563-359-6688 **$2.15**

641-437-1227 Business Line

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

Total for 641-437-1227 **$2.15**

641-437-1407 Business Line

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

Total for 641-437-1407 **$2.15**

641-437-4443 Business Line

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

Total for 641-437-4443 **$2.15**

641-437-4445 Business Line
DIST 12 PATROL,PUBLIC SAFETY

DPS-ISP **Billing Date: 01-Apr-2_**

Account: DPS000000002-066
Attention:

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

Telephone Services, Equipment & Usage

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

Total for 641-437-4445 **$2.15**

Grand Total for Telephone Services, Equipment & Usage **$56.08**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-067
DPS-ISP-MCSAP

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: DPS000000002-067
DPS-ISP-MCSAP

Monthly Service and Equipment Summary

Type	Quantity	Amount
STANDARD LIC W/VVX400	1	$29.00
		$29.00

DPS-ISP-MCSAP **Billing Date: 01-Apr-2_**

Account: DPS000000002-067
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
515-281-6239	$29.00	$0.00	$0.00	$29.00	KOBER, MIKE
Total	**$29.00**	**$0.00**	**$0.00**	**$29.00**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-067**
DPS-ISP-MCSAP

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage 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: DPS000000002-067
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**

DPS-ISP-MCSAP **Billing Date: 01-Apr-2_**

Account: DPS000000002-067
Attention:

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

Telephone Services, Equipment & Usage

515-281-6239 Business Line

KOBER, MIKE Loc: DESMIA9N510,

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

Total for 515-281-6239 **$29.00**

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

Statement of Account

Statement Date : 04/01/2021

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	
Total New Charges and Credits		**$159.00**

Summary of Telephone Related Services and Equipment

For Account: DPS000000002-069

DPS-ISP-PRTB

Monthly Service and Equipment Summary

Type	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

DPS-ISP-PRTB **Billing Date: 01-Apr-21**

Account: DPS000000002-069
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
515-725-6268	$29.00	$0.00	$0.00	$29.00	DUDEN, JOSH
515-725-6274	$20.00	$0.00	$0.00	$20.00	COPIER FAX, PDB
515-725-6275	$33.00	$0.00	$0.00	$33.00	LIEBERT, DOUG
515-725-6276	$29.00	$0.00	$0.00	$29.00	HALVERSON, DAVID
515-725-6278	$19.00	$0.00	$0.00	$19.00	APPLICANTS 8668952457, PEACE OFFICER
515-725-6279	$29.00	$0.00	$0.00	$29.00	WARWICK, DIANE
Total	**$159.00**	**$0.00**	**$0.00**	**$159.00**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-069**
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 Telephone Related Charges		**$159.00**	**$0.00**	**$159.00**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-069
DPS-ISP-PRTB

Telephone:	515-725-6268 DUDEN, JOSH	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-6274 COPIER FAX, PDB	
1	ANALOG SEATS	$20.00
Total for Telephone		**$20.00**
Telephone:	515-725-6275 LIEBERT, DOUG	
1	STANDARD LIC W/VVX400	$29.00
1	DIRECTORY BLUE PAGE	$4.00
Total for Telephone		**$33.00**
Telephone:	515-725-6276 HALVERSON, DAVID	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-6278 APPLICANTS 8668952457, PEACE OFFICER	
1	VIRTUAL SEATS	$15.00
1	DIRECTORY BLUE PAGE	$4.00
Total for Telephone		**$19.00**
Telephone:	515-725-6279 WARWICK, DIANE	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Total for all Telephone-Related Service and Equipment		**$159.00**

DPS-ISP-PRTB **Billing Date: 01-Apr-2_**

Account: DPS000000002-069
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

515-725-6268 Business Line

DUDEN, 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

COPIER FAX, PDB Loc: DESOIAARN01, 5 NW

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-6274 **$20.00**

515-725-6275 Business Line

LIEBERT, DOUG Loc: DESOIAARN01, 5 NW

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

HALVERSON, DAVID Loc: DESOIAARN01, 5

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

Total for 515-725-6276 **$29.00**

515-725-6278 Business Line

APPLICANTS 8668952457, PEACE OFFICER Loc: DESOIAARN01, 5NW

1	DIRECTORY BLUE PAGE	$4.00
1	VIRTUAL SEATS	$15.00
	Subtotal	**$19.00**

Total for 515-725-6278 **$19.00**

515-725-6279 Business Line

WARWICK, DIANE Loc: DESOIAARN01, 5 NW

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

Total for 515-725-6279 **$29.00**

Grand Total for Telephone Services, Equipment & Usage **$159.00**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-070
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: DPS000000002-070
DPS-GTSB

Monthly Service and Equipment Summary

Type	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

DPS-GTSB **Billing Date: 01-Apr-2_**

Account: DPS000000002-070
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
515-725-0148	$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**	

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 Telephone 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**

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
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 Telephone	**$20.00**
Telephone: 515-725-6134 TINKER, JOANNE	
1 STANDARD LIC W/VVX400	$29.00
Total for Telephone	**$29.00**
Total for all Telephone-Related Service and Equipment	**$425.00**

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

Account: DPS000000002-070
Attention:

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

Telephone Services, Equipment & Usage

515-725-0148 Business Line

MULHERN, MICK Loc: DESOIAARN01, 3

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-0148 **$29.00**

515-725-6120 Business Line

HOYE, PARTICK Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6120 **$29.00**

515-725-6121 Business Line

STERBENZ, GENIE Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6121 **$29.00**

515-725-6122 Business Line

OLMSTEAD, TODD Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6122 **$29.00**

515-725-6123 Business Line

OERTWIG, IHLA Loc: DESOIAARN01,

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

Subtotal **$33.00**

Total for 515-725-6123 **$33.00**

515-725-6124 Business Line

THOMPSON, BRANDI Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$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

Subtotal **$29.00**

Total for 515-725-6125 **$29.00**

515-725-6126 Business Line

YOUNG, CRYSTAL Loc: DESOIAARN01,

DPS-GTSB **Billing Date: 01-Apr-2_**

Account: DPS000000002-070
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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

Total for 515-725-6126 **$29.00**

515-725-6127 Business Line
WOODS, AMANDA Loc: DESOIAARN01,

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

Total for 515-725-6127 **$29.00**

515-725-6128 Business Line
KROHN, SHERI Loc: DESOIAARN01,

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

Total for 515-725-6128 **$29.00**

515-725-6129 Business Line
FAX, OUTBOUND Loc: DESOIAARN01,

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-6129 **$20.00**

515-725-6130 Business Line
WHITE, TAMMY Loc: DESOIAARN01,

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

Total for 515-725-6130 **$29.00**

515-725-6132 Business Line
CONF ROOM 357, POLYCOM Loc: DESOIAARN01,

1	CONFERENCE ROOM SEATS	$33.00
	Subtotal	**$33.00**

Total for 515-725-6132 **$33.00**

515-725-6133 Business Line
FAX, INBOUND Loc: DESOIAARN01,

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-6133 **$20.00**

515-725-6134 Business Line
TINKER, JOANNE Loc: DESOIAARN01,

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

Total for 515-725-6134 **$29.00**

DPS-GTSB **Billing Date: 01-Apr-2_**

Account: DPS000000002-070
Attention:

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

Telephone Services, Equipment & Usage

Grand Total for Telephone Services, Equipment & Usage	**$425.00**

Statement of Account

Statement Date : 04/01/2021

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: DPS000000002-071

DPS-ISP-Post 1

Monthly Service and Equipment Summary

Type	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

Type	Minutes	Amount
Conference Calls	425.0	$17.00
Conference Calls_USAC	129.0	$5.16
	554.0	**$22.16**

DPS-ISP-Post 1 **Billing Date: 01-Apr-2_**

Account: DPS000000002-071
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
000-999-2505	$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**	

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 Telephone 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		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-0002	ROOM 50002, INTOX	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-0003	DISTRICT 1 ELE,STATE PATROL	
1	SLIMLINE		$26.85
Total for Telephone			**$26.85**
Telephone:	515-725-0004	50004, #319...	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-0005	CONF 50005, SM	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-0007	ROOM 50007, BREAK	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-0008	.....HABHAB, MIMI 50008...	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-0009	..... HAYES, CINDY 50009	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-0010	MAIN 50010, DISTRICT 1	
1	STANDARD LIC W/VVX400		$29.00
1	DIRECTORY BLUE PAGE		$4.00
Total for Telephone			**$33.00**
Telephone:	515-725-0011	FAX 50011, DISTRICT 1	
1	ANALOG SEATS		$20.00
Total for Telephone			**$20.00**
Telephone:	515-725-0016	RM 50016, TROOP	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-0018	50018, #350...	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-0020	50020, TI...	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
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	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-0023 50023, #455...	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-0024 50024, #282...	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-6091 CURRENT, CHAD	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-8744 CALL DIRECTION, AFTER HOURS	
1	AUTO ATTENDANT	$26.00
Total for Telephone		**$26.00**
Telephone:	515-725-8747 ROOM 58747, FAX	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Total for all Telephone-Related Service and Equipment		**$569.85**

DPS-ISP-Post 1 **Billing Date: 01-Apr-2_**

Account: DPS000000002-071
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

000-999-2505 Conference Calls

01-Feb-21 13:55	515725611115401	DES MOINES, IA	29.0	$1.16
01-Feb-21 13:56	866685158020551	TOLL FREE, XX	28.0	$1.12
01-Feb-21 13:57	641919836015403	FAIRFIELD, IA	27.0	$1.08
01-Feb-21 13:58	641530759615402	MASON CITY, IA	26.0	$1.04
01-Feb-21 13:59	515205020620820	DES MOINES, IA	25.0	$1.00
01-Feb-21 13:59	515725062415400	DES MOINES, IA	36.0	$1.44
01-Feb-21 14:00	866685158015404	TOLL FREE, XX	24.0	$0.96
01-Feb-21 14:02	515418470115399	DES MOINES, IA	22.0	$0.88
02-Feb-21 13:57	515725611115405	DES MOINES, IA	53.0	$2.12
02-Feb-21 13:57	515725062419908	DES MOINES, IA	53.0	$2.12
02-Feb-21 13:58	866685158015408	TOLL FREE, XX	52.0	$2.08
02-Feb-21 14:00	866685158015409	TOLL FREE, XX	50.0	$2.00
	Subtotal		**425.0**	**$17.00**

000-999-2505 Conference Calls_USAC

01-Feb-21 13:59	402250529615398	OMAHA, NE	25.0	$1.00
02-Feb-21 13:57	785250397215407	TOPEKA, KS	53.0	$2.12
02-Feb-21 13:59	573522981615406	JEFFRSN CY, MO	51.0	$2.04
	Subtotal		**129.0**	**$5.16**

Total for 000-999-2505 **$22.16**

515-281-6176 Business Line

TROOPER, VECHILE THEFT Loc: DESMIA9N510,

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

DPS-ISP-Post 1 **Billing Date: 01-Apr-2_**

Account: DPS000000002-071
Attention:

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

Telephone Services, Equipment & Usage

515-725-0005 Business Line

CONF 50005, SM Loc: DESMIA9N510, 3-SW

1	STANDARD LIC 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

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-0007 **$29.00**

515-725-0008 Business Line

.....HABHAB, MIMI 50008... Loc: DESMIA9N510, 3-SW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$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

Subtotal **$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

1	ANALOG SEATS	$20.00

Subtotal **$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

Subtotal **$29.00**

Total for 515-725-0016 **$29.00**

515-725-0018 Business Line

50018, #350... Loc: DESMIA9N510, 3-SW

DPS-ISP-Post 1 **Billing Date: 01-Apr-2_**

Account: DPS000000002-071
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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

Total for 515-725-0018 **$29.00**

515-725-0020 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**

515-725-0021 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**

515-725-0022 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**

515-725-0023 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**

515-725-0024 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**

515-725-6091 Business Line
CURRENT, CHAD Loc: DESOIAARN01,

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

Total for 515-725-6091 **$29.00**

515-725-8744 Residential Line
CALL DIRECTION, AFTER HOURS Loc: DESOIATBN01,

1	AUTO ATTENDANT	$26.00
	Subtotal	**$26.00**

Total for 515-725-8744 **$26.00**

DPS-ISP-Post 1 **Billing Date: 01-Apr-2_**

Account: DPS000000002-071
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**

Statement of Account

Statement Date : 04/01/2021

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: DPS000000002-072
DPS-ISP-Post 2

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	4	$8.60
		$8.60

Monthly Usage Summary

Type	Minutes	Amount
LONG DISTANCE SW-INTER	45.6	$1.58
LONG DISTANCE SW-INTRA	215.2	$7.40
	260.8	**$8.98**

DPS-ISP-Post 2 **Billing Date: 01-Apr-2_**

Account: DPS000000002-072
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
515-246-8422	$2.15	$0.00	$0.00	$2.15	SAFETY ADMN,PUBLIC
641-342-2108	$2.15	$0.00	$8.70	$10.85	
641-342-2109	$2.15	$0.00	$0.00	$2.15	
641-342-4653	$2.15	$0.00	$0.28	$2.43	
Total	**$8.60**	**$0.00**	**$8.98**	**$17.58**	

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 ADMN,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 Charges		**$8.60**	**$8.98**	**$17.58**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-072
DPS-ISP-Post 2

Telephone:	515-246-8422	SAFETY ADMN,PUBLIC	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-342-2108		
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-342-2109		
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-342-4653		
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Total for all Telephone-Related Service and Equipment			**$8.60**

DPS-ISP-Post 2 **Billing Date: 01-Apr-2_**

Account: DPS000000002-072
Attention:

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

Telephone Services, Equipment & Usage

515-246-8422 Business Line

SAFETY ADMN,PUBLIC

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

Total for 515-246-8422 $2.15

641-342-2108 Business Line

1	ICN PIC FEE	$2.15
	Subtotal	**$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

DPS-ISP-Post 2 **Billing Date: 01-Apr-2_**

Account: DPS000000002-072
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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

DPS-ISP-Post 2 **Billing Date: 01-Apr-2_**

Account: DPS000000002-072
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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
28-Mar-21 11:55	515-323-4938	IOWA	0.2	$0.01

DPS-ISP-Post 2 **Billing Date: 01-Apr-2_**

Account: DPS000000002-072
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
Subtotal			**39.4**	**$1.37**

Total for 641-342-2108 **$10.85**

641-342-2109 Business Line

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

Total for 641-342-2109 **$2.15**

641-342-4653 Business Line

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

641-342-4653 LONG DISTANCE SW-INTRA

05-Mar-21 13:37	641-872-2156	IOWA	1.4	$0.05

DPS-ISP-Post 2 **Billing Date: 01-Apr-2_**

Account: DPS000000002-072
Attention:

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

Telephone Services, Equipment & Usage

13-Mar-21 13:04	641-856-3297	IOWA	0.7	$0.02
Subtotal			**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**

Grand Total for Telephone Services, Equipment & Usage **$17.58**

Statement of Account

Statement Date : 04/01/2021

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: DPS000000002-073
DPS-ISP-Post 3

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	5	$10.75
		$10.75

Monthly Usage Summary

Type	Minutes	Amount
LONG DISTANCE SW-INTER	65.0	$2.27
LONG DISTANCE SW-INTRA	449.0	$15.62
	514.0	**$17.89**

DPS-ISP-Post 3 **Billing Date: 01-Apr-2_**

Account: DPS000000002-073
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
712-328-1504	$2.15	$0.00	$0.05	$2.20	DIST 3 PATROL,PUB SAFETY
712-328-8001	$2.15	$0.00	$13.71	$15.86	DIST 3 PATROL,PUBLIC SAFETY
712-328-8076	$2.15	$0.00	$1.14	$3.29	DIST 3 PATROL,PUBLIC SAFETY
712-328-8348	$2.15	$0.00	$2.37	$4.52	DIST 3 PATROL,PUBLIC SAFETY
712-328-8502	$2.15	$0.00	$0.62	$2.77	DIST 3 PATROL,PUB SAFETY
Total	**$10.75**	**$0.00**	**$17.89**	**$28.64**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-073**
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 Telephone Related Charges		**$10.75**	**$17.89**	**$28.64**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-073
DPS-ISP-Post 3

Telephone:	712-328-1504	DIST 3 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-328-8001	DIST 3 PATROL,PUBLIC SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-328-8076	DIST 3 PATROL,PUBLIC SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-328-8348	DIST 3 PATROL,PUBLIC SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-328-8502	DIST 3 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**

Total for all Telephone-Related Service and Equipment **$10.75**

DPS-ISP-Post 3 **Billing Date: 01-Apr-2_**

Account: DPS000000002-073
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
Subtotal		**$2.15**

712-328-1504 LONG DISTANCE SW-INTER

11-Mar-21 14:57	720-456-4790	SWITCHED LD	1.4	$0.05
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
Subtotal		**$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

DPS-ISP-Post 3 **Billing Date: 01-Apr-2_**

Account: DPS000000002-073
Attention:

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

Telephone Services, Equipment & Usage

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

DPS-ISP-Post 3 **Billing Date: 01-Apr-2_**

Account: DPS000000002-073
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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

DPS-ISP-Post 3 **Billing Date: 01-Apr-2_**

Account: DPS000000002-073
Attention:

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

Telephone Services, Equipment & Usage

Subtotal		**339.5**	**$11.92**

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 **$15.86**

712-328-8076 Business Line

DIST 3 PATROL,PUBLIC SAFETY

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

712-328-8076 LONG DISTANCE SW-INTRA

02-Mar-21 13:20	515-323-4939	IOWA	0.4	$0.01
02-Mar-21 14:15	712-732-1341	IOWA	1.9	$0.07
02-Mar-21 15:34	515-323-4939	IOWA	2.9	$0.10
09-Mar-21 13:27	712-374-2751	IOWA	2.5	$0.09
09-Mar-21 13:36	712-623-3011	IOWA	1.7	$0.06
09-Mar-21 13:38	712-542-2514	IOWA	2.1	$0.07
09-Mar-21 13:45	712-523-2260	IOWA	0.6	$0.02
12-Mar-21 08:41	319-396-4414	IOWA	1.0	$0.04
15-Mar-21 11:58	515-222-1852	IOWA	1.0	$0.04
18-Mar-21 12:53	641-421-3127	IOWA	1.3	$0.05
18-Mar-21 13:59	712-732-1341	IOWA	2.0	$0.07
19-Mar-21 13:53	319-396-4414	IOWA	0.5	$0.02
23-Mar-21 09:57	515-281-3391	IOWA	0.6	$0.02
24-Mar-21 09:49	712-374-2232	IOWA	1.4	$0.05
Subtotal			**19.9**	**$0.71**

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**

DPS-ISP-Post 3 **Billing Date: 01-Apr-2_**

Account: DPS000000002-073
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
Subtotal		**$2.15**

712-328-8348 LONG DISTANCE SW-INTRA

01-Mar-21 09:14	515-669-4846	IOWA	1.0	$0.04
02-Mar-21 10:33	515-725-6231	IOWA	3.0	$0.11
02-Mar-21 12:19	515-725-6200	IOWA	17.5	$0.61
05-Mar-21 11:01	515-725-6022	IOWA	1.0	$0.04
09-Mar-21 07:26	712-732-1341	IOWA	2.4	$0.08
15-Mar-21 08:21	515-725-6200	IOWA	1.8	$0.06
15-Mar-21 08:24	515-443-1094	IOWA	5.0	$0.18
15-Mar-21 13:33	515-725-6039	IOWA	0.2	$0.01
15-Mar-21 15:06	712-336-1211	IOWA	3.8	$0.13
16-Mar-21 07:35	712-336-1211	IOWA	1.8	$0.06
17-Mar-21 13:26	515-725-6027	IOWA	1.1	$0.04
17-Mar-21 13:29	515-725-6028	IOWA	1.7	$0.06
17-Mar-21 15:08	515-725-6275	IOWA	1.3	$0.05
18-Mar-21 15:17	515-725-6022	IOWA	2.6	$0.09
19-Mar-21 09:32	712-279-6454	IOWA	23.2	$0.81
Subtotal			**67.4**	**$2.37**

Total for 712-328-8348 $4.52

712-328-8502 Business Line

DIST 3 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15
Subtotal		**$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
Subtotal			**17.8**	**$0.62**

Total for 712-328-8502 $2.77

Grand Total for Telephone Services, Equipment & Usage $28.64

Statement of Account

Statement Date : 04/01/2021

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: DPS000000002-074
DPS-ISP-Post 4

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	4	$8.60
		$8.60

Monthly Usage Summary

Type	Minutes	Amount
LONG DISTANCE SW-INTER	51.1	$1.79
LONG DISTANCE SW-INTRA	301.3	$10.41
	352.4	**$12.20**

DPS-ISP-Post 4 **Billing Date: 01-Apr-2_**

Account: DPS000000002-074
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
712-263-2325	$2.15	$0.00	$0.00	$2.15	DIST 4 PATROL,PUB SAFETY
712-263-4621	$2.15	$0.00	$1.50	$3.65	DIST 4 PATROL,PUB SAFETY
712-263-4622	$2.15	$0.00	$10.70	$12.85	DIST 4 PATROL,PUB SAFETY
712-263-8505	$2.15	$0.00	$0.00	$2.15	DIST 4 PATROL,PUB SAFETY
Total	**$8.60**	**$0.00**	**$12.20**	**$20.80**	

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

Telephone:	712-263-2325	DIST 4 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-263-4621	DIST 4 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-263-4622	DIST 4 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-263-8505	DIST 4 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**

Total for all Telephone-Related Service and Equipment **$8.60**

DPS-ISP-Post 4 **Billing Date: 01-Apr-2_**

Account: DPS000000002-074
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
	Subtotal	**$2.15**

Total for 712-263-2325 $2.15

712-263-4621 Business Line

DIST 4 PATROL,PUB SAFETY

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

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
	Subtotal	**$2.15**

712-263-4622 LONG DISTANCE SW-INTRA

DPS-ISP-Post 4 **Billing Date: 01-Apr-2_**

Account: DPS000000002-074
Attention:

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

Telephone Services, Equipment & Usage

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

DPS-ISP-Post 4 **Billing Date: 01-Apr-2_**

Account: DPS000000002-074
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			**254.8**	**$8.91**

712-263-4622 LONG DISTANCE SW-INTER

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
Subtotal			**51.1**	**$1.79**

Total for 712-263-4622 **$12.85**

712-263-8505 Business Line

DIST 4 PATROL,PUB SAFETY

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

Total for 712-263-8505 **$2.15**

Grand Total for Telephone Services, Equipment & Usage **$20.80**

Statement of Account

Statement Date : 04/01/2021

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: DPS000000002-075
DPS-ISP-Post 5

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	3	$6.45
		$6.45

DPS-ISP-Post 5 **Billing Date: 01-Apr-2_**

Account: DPS000000002-075
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
712-225-5110	$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
712-225-6304	$2.15	$0.00	$0.00	$2.15	DIST 5 PATROL,PUB SAFETY
Total	**$6.45**	**$0.00**	**$0.00**	**$6.45**	

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 Telephone 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	DIST 5 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-225-5119	DIST 5 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-225-6304	DIST 5 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Total for all Telephone-Related Service and Equipment			**$6.45**

DPS-ISP-Post 5 **Billing Date: 01-Apr-2_**

Account: DPS000000002-075
Attention:

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

Telephone Services, Equipment & Usage

712-225-5110 Business Line

DIST 5 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 712-225-5110 **$2.15**

712-225-5119 Business Line

DIST 5 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 712-225-5119 **$2.15**

712-225-6304 Business Line

DIST 5 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 712-225-6304 **$2.15**

Grand Total for Telephone Services, Equipment & Usage **$6.45**

Statement of Account

Statement Date : 04/01/2021

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: DPS000000002-076
DPS-ISP-Post 6

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	3	$6.45
		$6.45

Monthly Usage Summary

Type	Minutes	Amount
LONG DISTANCE SW-INTER	1.9	$0.07
LONG DISTANCE SW-INTRA	98.6	$3.48
	100.5	**$3.55**

DPS-ISP-Post 6 **Billing Date: 01-Apr-2_**

Account: DPS000000002-076
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
712-262-1424	$2.15	$0.00	$0.63	$2.78	DIST 6 PATROL,PUB SAFETY
712-262-1428	$2.15	$0.00	$2.91	$5.06	DIST 6 PATROL,PUB SAFETY
712-262-3222	$2.15	$0.00	$0.01	$2.16	DIST 6 PATROL,PUB SAFETY
Total	**$6.45**	**$0.00**	**$3.55**	**$10.00**	

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 Telephone 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	DIST 6 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-262-1428	DIST 6 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-262-3222	DIST 6 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Total for all Telephone-Related Service and Equipment			**$6.45**

DPS-ISP-Post 6 **Billing Date: 01-Apr-2_**

Account: DPS000000002-076
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
Subtotal		**$2.15**

712-262-1424 LONG DISTANCE SW-INTRA

02-Mar-21 00:40	515-323-4773	IOWA	2.7	$0.09
04-Mar-21 22:06	515-323-4773	IOWA	1.9	$0.07
08-Mar-21 17:30	515-323-4773	IOWA	0.2	$0.01
09-Mar-21 08:15	515-323-4773	IOWA	0.2	$0.01
11-Mar-21 07:49	515-323-4773	IOWA	0.2	$0.01
11-Mar-21 18:30	515-323-4773	IOWA	0.5	$0.02
15-Mar-21 22:38	515-323-4773	IOWA	0.3	$0.01
16-Mar-21 16:59	515-281-5703	IOWA	2.2	$0.08
18-Mar-21 06:54	515-323-4773	IOWA	0.5	$0.02
19-Mar-21 08:27	515-323-4773	IOWA	0.2	$0.01
19-Mar-21 12:20	515-323-4773	IOWA	0.8	$0.03
19-Mar-21 12:33	515-323-4773	IOWA	0.5	$0.02
19-Mar-21 12:42	515-323-4773	IOWA	0.2	$0.01
21-Mar-21 11:46	515-323-4773	IOWA	0.7	$0.02
23-Mar-21 16:31	515-323-4773	IOWA	3.0	$0.11
23-Mar-21 18:32	515-323-4773	IOWA	0.4	$0.01
25-Mar-21 10:42	515-323-4773	IOWA	0.7	$0.02
26-Mar-21 09:05	515-323-4773	IOWA	0.3	$0.01
26-Mar-21 14:14	515-323-4773	IOWA	0.2	$0.01
28-Mar-21 18:32	515-323-4773	IOWA	0.9	$0.03
29-Mar-21 11:33	515-323-4773	IOWA	0.3	$0.01
29-Mar-21 14:14	515-323-4773	IOWA	0.5	$0.02
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
Subtotal		**$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

DPS-ISP-Post 6 **Billing Date: 01-Apr-2_**

Account: DPS000000002-076
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

12-Mar-21 15:14	712-834-0202	IOWA	7.0	$0.25
12-Mar-21 15:46	712-336-4003	IOWA	2.0	$0.07
12-Mar-21 15:49	712-852-3267	IOWA	0.3	$0.01
12-Mar-21 15:51	712-957-3375	IOWA	1.2	$0.04
12-Mar-21 15:53	712-737-2457	IOWA	2.8	$0.10
12-Mar-21 15:57	712-754-4604	IOWA	1.4	$0.05
12-Mar-21 15:59	712-472-8545	IOWA	1.0	$0.04
16-Mar-21 10:20	641-447-2545	IOWA	0.6	$0.02
16-Mar-21 10:21	641-447-2504	IOWA	1.1	$0.04
18-Mar-21 15:10	515-725-4500	IOWA	0.7	$0.02
22-Mar-21 11:52	712-263-4621	IOWA	0.5	$0.02
24-Mar-21 08:48	712-470-2754	IOWA	1.7	$0.06
25-Mar-21 15:47	712-470-0046	IOWA	0.2	$0.01
25-Mar-21 15:48	712-470-0046	IOWA	28.8	$1.01
29-Mar-21 09:32	712-336-2455	IOWA	1.3	$0.05
31-Mar-21 10:47	712-470-3871	IOWA	5.0	$0.18
	Subtotal		**80.4**	**$2.84**

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

22-Mar-21 12:11	712-263-2325	IOWA	0.3	$0.01
	Subtotal		**0.3**	**$0.01**

Total for 712-262-3222 **$2.16**

Grand Total for Telephone Services, Equipment & Usage **$10.00**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-077
DPS-ISP-Post 7

New Charges and Credits:

Telephone Services and Equipment	$90.05	
Telephone Usage	$0.00	
Telephone Non-Recurring Charges and Credits	$0.00	
Subtotal - Telephones		**$90.05**
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	$4,933.84	
Total New Charges and Credits		**$5,023.89**

Summary of Telephone Related Services and Equipment

For Account: DPS000000002-077

DPS-ISP-Post 7

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	7	$15.05
VIRTUAL SEATS	5	$75.00
		$90.05

DPS-ISP-Post 7 **Billing Date: 01-Apr-2_**

Account: DPS000000002-077
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
515-725-5361	$15.00	$0.00	$0.00	$15.00	MILLER, LT. MARK
515-725-5362	$15.00	$0.00	$0.00	$15.00	CROUCH, PAM
515-725-5363	$15.00	$0.00	$0.00	$15.00	SMIDT, SGT. AARON
515-725-5364	$15.00	$0.00	$0.00	$15.00	NILES, SGT. WES
515-725-5365	$15.00	$0.00	$0.00	$15.00	MORENZ, SGT. NEIL
515-955-4646	$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
515-955-6238	$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
515-972-4214	$2.15	$0.00	$0.00	$2.15	DIST 7 PATROL,PUB SAFETY
515-972-4218	$2.15	$0.00	$0.00	$2.15	DIST 7 PATROL,PUB SAFETY
515-972-4705	$2.15	$0.00	$0.00	$2.15	IOWA ST PATROL,POST 7
Total	**$90.05**	**$0.00**	**$0.00**	**$90.05**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-077**
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 Telephone Related Charges		**$90.05**	**$0.00**	**$90.05**

Non-Recurring Charges and Credits

For Account: DPS000000002-077

DPS-ISP-Post 7

For Non-TN/CKT Activity

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:	515-725-5361	MILLER, LT. MARK	
1	VIRTUAL SEATS		$15.00
Total for Telephone			**$15.00**
Telephone:	515-725-5362	CROUCH, PAM	
1	VIRTUAL SEATS		$15.00
Total for Telephone			**$15.00**
Telephone:	515-725-5363	SMIDT, SGT. AARON	
1	VIRTUAL SEATS		$15.00
Total for Telephone			**$15.00**
Telephone:	515-725-5364	NILES, SGT. WES	
1	VIRTUAL SEATS		$15.00
Total for Telephone			**$15.00**
Telephone:	515-725-5365	MORENZ, SGT. NEIL	
1	VIRTUAL SEATS		$15.00
Total for Telephone			**$15.00**
Telephone:	515-955-4646	DIST 7 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	515-955-4647	DIST 7 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	515-955-6238	DIST 7 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	515-972-4213	DIST 7 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	515-972-4214	DIST 7 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	515-972-4218	DIST 7 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	515-972-4705	IOWA ST PATROL,POST 7	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Total for all Telephone-Related Service and Equipment			**$90.05**

DPS-ISP-Post 7 **Billing Date: 01-Apr-2_**

Account: DPS000000002-077
Attention:

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

Telephone Services, Equipment & Usage

515-725-5361 Business Line

MILLER, LT. MARK

1	VIRTUAL SEATS	$15.00

Subtotal **$15.00**

Total for 515-725-5361 **$15.00**

515-725-5362 Business Line

CROUCH, PAM

1	VIRTUAL SEATS	$15.00

Subtotal **$15.00**

Total for 515-725-5362 **$15.00**

515-725-5363 Business Line

SMIDT, SGT. AARON

1	VIRTUAL SEATS	$15.00

Subtotal **$15.00**

Total for 515-725-5363 **$15.00**

515-725-5364 Business Line

NILES, SGT. WES

1	VIRTUAL SEATS	$15.00

Subtotal **$15.00**

Total for 515-725-5364 **$15.00**

515-725-5365 Business Line

MORENZ, SGT. NEIL

1	VIRTUAL SEATS	$15.00

Subtotal **$15.00**

Total for 515-725-5365 **$15.00**

515-955-4646 Business Line

DIST 7 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 515-955-4646 **$2.15**

515-955-4647 Business Line

DIST 7 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 515-955-4647 **$2.15**

515-955-6238 Business Line

DIST 7 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15

DPS-ISP-Post 7 **Billing Date: 01-Apr-2_**

Account: DPS000000002-077
Attention:

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

Telephone Services, Equipment & Usage

Subtotal **$2.15**

Total for 515-955-6238 $2.15

515-972-4213 Business Line

DIST 7 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 515-972-4213 $2.15

515-972-4214 Business Line

DIST 7 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 515-972-4214 $2.15

515-972-4218 Business Line

DIST 7 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 515-972-4218 $2.15

515-972-4705 Business Line

IOWA ST PATROL,POST 7

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 515-972-4705 $2.15

Grand Total for Telephone Services, Equipment & Usage $90.05

Statement of Account

Statement Date : 04/01/2021

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: DPS000000002-078
DPS-ISP-Post 8

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	3	$6.45
		$6.45

Monthly Usage Summary

Type	Minutes	Amount
LONG DISTANCE SW-INTER	3.2	$0.11
LONG DISTANCE SW-INTRA	110.0	$3.89
	113.2	**$4.00**

DPS-ISP-Post 8 **Billing Date: 01-Apr-2_**

Account: DPS000000002-078
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
641-423-8381	$2.15	$0.00	$0.35	$2.50	
641-424-3625	$2.15	$0.00	$3.65	$5.80	DIST 8 PATROL, PUBLIC SAFETY
641-424-3627	$2.15	$0.00	$0.00	$2.15	DIST 8 PATROL, PUBLIC SAFETY
Total	**$6.45**	**$0.00**	**$4.00**	**$10.45**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-078**
DPS-ISP-Post 8

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
641-423-8381		$2.15	$0.35	$2.50
641-424-3625	DIST 8 PATROL, PUBLIC SAFETY	$2.15	$3.65	$5.80
641-424-3627	DIST 8 PATROL, PUBLIC SAFETY	$2.15	$0.00	$2.15
Total Telephone 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		
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-424-3625	DIST 8 PATROL, PUBLIC SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-424-3627	DIST 8 PATROL, PUBLIC SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Total for all Telephone-Related Service and Equipment			**$6.45**

DPS-ISP-Post 8 **Billing Date: 01-Apr-2_**

Account: DPS000000002-078
Attention:

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

Telephone Services, Equipment & Usage

641-423-8381 Business Line

1	ICN PIC FEE	$2.15
	Subtotal	**$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		**3.2**	**$0.11**

Total for 641-423-8381 $2.50

641-424-3625 Business Line

DIST 8 PATROL, PUBLIC SAFETY

1	ICN PIC FEE	$2.15
	Subtotal	**$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

DPS-ISP-Post 8 **Billing Date: 01-Apr-2_**

Account: DPS000000002-078
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

DPS-ISP-Post 8 **Billing Date: 01-Apr-2_**

Account: DPS000000002-078
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	**$2.15**

Total for 641-424-3627 **$2.15**

Grand Total for Telephone Services, Equipment & Usage **$10.45**

Statement of Account

Statement Date : 04/01/2021

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: DPS000000002-079
DPS-ISP-Post 9 & 10

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	12	$25.80
		$25.80

Monthly Usage Summary

Type	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 **Billing Date: 01-Apr-2_**

Account: DPS000000002-079
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
319-283-2046	$2.15	$0.00	$0.00	$2.15	PUB SAFETY DIST,10 PATROL
319-283-5508	$2.15	$0.00	$0.47	$2.62	CSD, OELWEIN
319-283-5521	$2.15	$0.00	$0.75	$2.90	PUB SAFETY DIST,10 PATROL
319-283-5522	$2.15	$0.00	$2.48	$4.63	PUB SAFETY DIST,10 PATROL
563-284-9509	$2.15	$0.00	$0.00	$2.15	DIST 10 PATROL,PUB SAFETY
563-284-9510	$2.15	$0.00	$0.00	$2.15	DIST 10 PATROL,PUB SAFETY
563-284-9511	$2.15	$0.00	$0.00	$2.15	DIST 10 PATROL,PUB SAFETY
563-284-9512	$2.15	$0.00	$0.00	$2.15	DIST 10 PATROL,PUB SAFETY
563-284-9513	$2.15	$0.00	$0.00	$2.15	DIST 10 PATROL,PUB SAFETY
563-284-9514	$2.15	$0.00	$0.00	$2.15	DIST 10 PATROL,PUB SAFETY
563-284-9515	$2.15	$0.00	$0.00	$2.15	DIST 10 PATROL,PUB SAFETY
563-284-9524	$2.15	$0.00	$0.00	$2.15	DIST 10 PATROL,PUB SAFETY
Total	**$25.80**	**$0.00**	**$3.70**	**$29.50**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-079**
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 Telephone 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	PUB SAFETY DIST,10 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-283-5508	CSD, OELWEIN	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-283-5521	PUB SAFETY DIST,10 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-283-5522	PUB SAFETY DIST,10 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9509	DIST 10 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9510	DIST 10 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9511	DIST 10 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9512	DIST 10 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9513	DIST 10 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9514	DIST 10 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9515	DIST 10 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9524	DIST 10 PATROL,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Total for all Telephone-Related Service and Equipment			**$25.80**

DPS-ISP-Post 9 & 10 **Billing Date: 01-Apr-2_**

Account: DPS000000002-079
Attention:

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

Telephone Services, Equipment & Usage

319-283-2046 Business Line

PUB SAFETY DIST,10 PATROL

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

Total for 319-283-2046 $2.15

319-283-5508 Business Line

CSD, OELWEIN

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

319-283-5508 LONG DISTANCE SW-INTRA

01-Mar-21 09:26	515-725-1351	IOWA	0.7	$0.02
01-Mar-21 11:32	319-653-6800	IOWA	10.3	$0.36
09-Mar-21 08:13	319-472-2524	IOWA	0.7	$0.02
18-Mar-21 15:41	319-384-8843	IOWA	2.1	$0.07
	Subtotal		**13.8**	**$0.47**

Total for 319-283-5508 $2.62

319-283-5521 Business Line

PUB SAFETY DIST,10 PATROL

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

319-283-5521 LONG DISTANCE SW-INTRA

02-Mar-21 06:59	515-323-4775	IOWA	0.6	$0.02
04-Mar-21 07:53	515-323-4775	IOWA	0.3	$0.01
06-Mar-21 19:58	515-323-4775	IOWA	1.2	$0.04
14-Mar-21 18:56	515-323-4775	IOWA	8.6	$0.30
14-Mar-21 20:29	515-323-4775	IOWA	2.9	$0.10
16-Mar-21 02:38	515-323-4775	IOWA	1.2	$0.04
16-Mar-21 17:36	515-323-4775	IOWA	0.4	$0.01
19-Mar-21 10:07	515-323-4775	IOWA	0.3	$0.01
19-Mar-21 10:56	515-323-4775	IOWA	0.2	$0.01
19-Mar-21 15:05	515-323-4775	IOWA	2.5	$0.09
19-Mar-21 15:20	515-323-4775	IOWA	0.9	$0.03
19-Mar-21 15:45	515-323-4775	IOWA	1.0	$0.04
19-Mar-21 15:48	515-323-4775	IOWA	0.5	$0.02
25-Mar-21 16:17	515-323-4775	IOWA	0.3	$0.01
29-Mar-21 17:42	515-323-4775	IOWA	0.2	$0.01
31-Mar-21 16:33	515-323-4775	IOWA	0.4	$0.01
	Subtotal		**21.5**	**$0.75**

Total for 319-283-5521 $2.90

319-283-5522 Business Line

PUB SAFETY DIST,10 PATROL

DPS-ISP-Post 9 & 10 **Billing Date: 01-Apr-2_**

Account: DPS000000002-079
Attention:

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

Telephone Services, Equipment & Usage

1	ICN PIC FEE	$2.15
Subtotal		**$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			**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
Subtotal			**3.4**	**$0.12**

Total for 319-283-5522 **$4.63**

563-284-9509 Business Line

DIST 10 PATROL,PUB SAFETY

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

Total for 563-284-9509 **$2.15**

DPS-ISP-Post 9 & 10 **Billing Date: 01-Apr-2_**

Account: DPS000000002-079
Attention:

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

Telephone Services, Equipment & Usage

563-284-9510 Business Line

DIST 10 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-284-9510 **$2.15**

563-284-9511 Business Line

DIST 10 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-284-9511 **$2.15**

563-284-9512 Business Line

DIST 10 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-284-9512 **$2.15**

563-284-9513 Business Line

DIST 10 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-284-9513 **$2.15**

563-284-9514 Business Line

DIST 10 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-284-9514 **$2.15**

563-284-9515 Business Line

DIST 10 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-284-9515 **$2.15**

563-284-9524 Business Line

DIST 10 PATROL,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-284-9524 **$2.15**

Grand Total for Telephone Services, Equipment & Usage **$29.50**

Statement of Account

Statement Date : 04/01/2021

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: DPS000000002-080
DPS-ISP-Post 11

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	3	$6.45
		$6.45

Monthly Usage Summary

Type	Minutes	Amount
LONG DISTANCE SW-INTER	26.1	$0.91
LONG DISTANCE SW-INTRA	407.6	$14.24
	433.7	**$15.15**

DPS-ISP-Post 11 **Billing Date: 01-Apr-2_**

Account: DPS000000002-080
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
319-396-1944	$2.15	$0.00	$10.09	$12.24	PUB SAFETY DIST,11 PATROL
319-396-1945	$2.15	$0.00	$0.11	$2.26	PUB SAFETY DIST,11 PATROL
319-396-1946	$2.15	$0.00	$4.95	$7.10	PUB SAFETY DIST,11 PATROL
Total	**$6.45**	**$0.00**	**$15.15**	**$21.60**	

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 Telephone 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	PUB SAFETY DIST,11 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-396-1945	PUB SAFETY DIST,11 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-396-1946	PUB SAFETY DIST,11 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Total for all Telephone-Related Service and Equipment			**$6.45**

DPS-ISP-Post 11 **Billing Date: 01-Apr-2_**

Account: DPS000000002-080
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
Subtotal		**$2.15**

319-396-1944 LONG 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 **Billing Date: 01-Apr-2_**

Account: DPS000000002-080
Attention:

Billing Period: 01-Mar-21 - 31-Mar-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 **Billing Date: 01-Apr-2**

Account: DPS000000002-080
Attention:

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

Telephone Services, Equipment & Usage

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	515-323-4477	IOWA	2.0	$0.07
31-Mar-21 13:45	515-323-4477	IOWA	0.3	$0.01

DPS-ISP-Post 11 **Billing Date: 01-Apr-2_**

Account: DPS000000002-080
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
Subtotal		**$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
Subtotal			**2.9**	**$0.11**

Total for 319-396-1945 $2.26

319-396-1946 Business Line

PUB SAFETY DIST,11 PATROL

1	ICN PIC FEE	$2.15
Subtotal		**$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

DPS-ISP-Post 11 **Billing Date: 01-Apr-2_**

Account: DPS000000002-080
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			**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

DPS-ISP-Post 11 **Billing Date: 01-Apr-2_**

Account: DPS000000002-080
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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-081
DPS-ISP-Post 12

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

Type	Quantity	Amount
ICN PIC FEE	11	$23.65
		$23.65

Monthly Usage Summary

Type	Minutes	Amount
LONG DISTANCE SW-INTER	83.8	$2.94
LONG DISTANCE SW-INTRA	229.6	$7.97
	313.4	**$10.91**

DPS-ISP-Post 12 **Billing Date: 01-Apr-21**

Account: DPS000000002-081
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
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 CI,PUB SAFETY
563-284-9508	$2.15	$0.00	$0.00	$2.15	DIST 12 NARCTIC,PUB SAFETY
Total	**$23.65**	**$0.00**	**$10.91**	**$34.56**	

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 Telephone 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	DIST 12 STOCKTO,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-6131	DIST 12 STOCKTO,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9491	DIST 12 NARCOTI,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9492	DIST 12 NARCTIC,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9493	DIST 12 STOCKTO,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9501	DIST 12 STOCKTO,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9502	DIST 12 STOCKTO,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9503	DIST 12 STOCKTO,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9504	DIST 12 STOCKTO,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9507	DIST 12 CI,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-284-9508	DIST 12 NARCTIC,PUB SAFETY	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Total for all Telephone-Related Service and Equipment			**$23.65**

DPS-ISP-Post 12 **Billing Date: 01-Apr-2_**

Account: DPS000000002-081
Attention:

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

Telephone Services, Equipment & Usage

563-284-6081 Business Line

DIST 12 STOCKTO,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-284-6081 $2.15

563-284-6131 Business Line

DIST 12 STOCKTO,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-284-6131 $2.15

563-284-9491 Business Line

DIST 12 NARCOTI,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-284-9491 $2.15

563-284-9492 Business Line

DIST 12 NARCTIC,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-284-9492 $2.15

563-284-9493 Business Line

DIST 12 STOCKTO,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 563-284-9493 $2.15

563-284-9501 Business Line

DIST 12 STOCKTO,PUB SAFETY

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

563-284-9501 LONG 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
03-Mar-21 16:29	515-323-4942	IOWA	2.1	$0.07
03-Mar-21 16:37	515-323-4942	IOWA	0.5	$0.02
03-Mar-21 16:40	515-323-4942	IOWA	2.3	$0.08
03-Mar-21 17:49	515-323-4942	IOWA	0.5	$0.02
03-Mar-21 21:16	515-323-4942	IOWA	0.6	$0.02
04-Mar-21 19:39	515-323-4942	IOWA	2.5	$0.09
05-Mar-21 16:45	515-323-4942	IOWA	0.2	$0.01

DPS-ISP-Post 12 **Billing Date: 01-Apr-2_**

Account: DPS000000002-081
Attention:

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

Telephone Services, Equipment & Usage

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

DPS-ISP-Post 12 **Billing Date: 01-Apr-2_**

Account: DPS000000002-081
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
Subtotal		**$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
Subtotal		**$2.15**

563-284-9503 LONG DISTANCE SW-INTRA

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 **Billing Date: 01-Apr-2_**

Account: DPS000000002-081
Attention:

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

Telephone Services, Equipment & Usage

08-Mar-21 13:37	563-243-6218	IOWA	2.4	$0.08
08-Mar-21 13:40	563-652-3214	IOWA	1.6	$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

DPS-ISP-Post 12 **Billing Date: 01-Apr-2_**

Account: DPS000000002-081
Attention:

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

Telephone Services, 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		**83.8**	**$2.94**

Total for 563-284-9503 **$9.28**

563-284-9504 Business Line

DIST 12 STOCKTO,PUB SAFETY

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

563-284-9504 LONG DISTANCE SW-INTRA

03-Mar-21 11:07	515-725-1414	IOWA	0.5	$0.02
04-Mar-21 09:21	515-725-1414	IOWA	0.4	$0.01
04-Mar-21 09:21	515-725-1414	IOWA	0.4	$0.01
04-Mar-21 09:22	515-725-1414	IOWA	0.4	$0.01
	Subtotal		**1.7**	**$0.05**

Total for 563-284-9504 **$2.20**

563-284-9507 Business Line

DIST 12 CI,PUB SAFETY

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

Total for 563-284-9507 **$2.15**

563-284-9508 Business Line

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**

Statement of Account

Statement Date : 04/01/2021

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: DPS000000002-082
DPS-ISP-Post 13

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	17	$36.55
		$36.55

Monthly Usage Summary

Type	Minutes	Amount
LONG DISTANCE SW-INTER	27.1	$0.96
LONG DISTANCE SW-INTRA	510.1	$17.74
	537.2	**$18.70**

DPS-ISP-Post 13 **Billing Date: 01-Apr-21**

Account: DPS000000002-082
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
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**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-082**
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 Telephone 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	PUB SAFETY DIST,13 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-385-0111	PUB SAFETY DIST,13 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-385-0112	PUB SAFETY DIST,13 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-385-0113	PUB SAFETY DIST,13 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-385-0114	PUB SAFETY DIST,13 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-385-0115	PUB SAFETY DIST,13 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-385-0116	PUB SAFETY DIST,13 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-385-0117	PUB SAFETY DIST,13 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-385-0118	PUB SAFETY DIST,13 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-385-0119	PUB SAFETY DIST,13 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-385-0120	PUB SAFETY DIST,13 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-385-0121	PUB SAFETY DIST,13 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-385-0122	PUB SAFETY DIST,13 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-385-0123	PUB SAFETY DIST,13 PATROL	
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	PUB SAFETY DIST,13 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-385-8715	PUB SAFETY DIST,13 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-385-8716	PUB SAFETY DIST,13 PATROL	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Total for all Telephone-Related Service and Equipment			**$36.55**

DPS-ISP-Post 13 **Billing Date: 01-Apr-2_**

Account: DPS000000002-082
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

319-385-0111 Business Line

PUB SAFETY DIST,13 PATROL

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 319-385-0111 $2.15

319-385-0112 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

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

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

1	ICN PIC FEE	$2.15

DPS-ISP-Post 13 **Billing Date: 01-Apr-2_**

Account: DPS000000002-082
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

Subtotal **$2.15**

Total for 319-385-0117 $2.15

319-385-0118 Business Line

PUB SAFETY DIST,13 PATROL

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 319-385-0118 $2.15

319-385-0119 Business Line

PUB SAFETY DIST,13 PATROL

1	ICN PIC FEE	$2.15

Subtotal **$2.15**

Total for 319-385-0119 $2.15

319-385-0120 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

319-385-2743 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	IOWA	0.4	$0.01

DPS-ISP-Post 13 **Billing Date: 01-Apr-2_**

Account: DPS000000002-082
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		**1.7**	**$0.06**

Total for 319-385-2743 **$2.32**

319-385-8715 Business Line

PUB SAFETY DIST,13 PATROL

1	ICN PIC FEE	$2.15
Subtotal		**$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

DPS-ISP-Post 13 **Billing Date: 01-Apr-2_**

Account: DPS000000002-082
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
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 **Billing Date: 01-Apr-2_**

Account: DPS000000002-082
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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 **Billing Date: 01-Apr-2_**

Account: DPS000000002-082
Attention:

Billing Period: 01-Mar-21 - 31-Mar-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-2_**

Account: DPS000000002-082
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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-083
DPS-ISP-Post 14

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**

Statement of Account

Statement Date : 04/01/2021

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: DPS000000002-084
DPS-ISP-COM

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	10	$21.50
		$21.50

Monthly Usage Summary

Type	Minutes	Amount
LONG DISTANCE SW-INTER	216.6	$7.58
LONG DISTANCE SW-INTRA	538.1	$18.67
	754.7	**$26.25**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-084
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
319-396-0886	$2.15	$0.00	$0.00	$2.15	CR RADIO 911,DPS COMM
319-396-1936	$2.15	$0.00	$0.00	$2.15	CR TECH BLG,DPS COMM
319-396-2485	$2.15	$0.00	$0.00	$2.15	CDR RPDS RADIO,DPS COMM
319-396-3583	$2.15	$0.00	$25.71	$27.86	
319-396-4059	$2.15	$0.00	$0.29	$2.44	
319-396-4414	$2.15	$0.00	$0.00	$2.15	CDR RPDS RADIO,DPS COMM
319-396-4991	$2.15	$0.00	$0.00	$2.15	
563-264-3509	$2.15	$0.00	$0.00	$2.15	MUSCATINE HUT,DPS COMM
563-652-4776	$2.15	$0.00	$0.00	$2.15	MAQUOKETA HUT,DPS COMM
641-522-9380	$2.15	$0.00	$0.25	$2.40	BROOKLYN HUT,DPS COMM
Total	**$21.50**	**$0.00**	**$26.25**	**$47.75**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-084**
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 Telephone Related Charges		**$21.50**	**$26.25**	**$47.75**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-084
DPS-ISP-COM

Telephone:	319-396-0886	CR RADIO 911,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-396-1936	CR TECH BLG,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-396-2485	CDR RPDS RADIO,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-396-3583		
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-396-4059		
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-396-4414	CDR RPDS RADIO,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-396-4991		
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-264-3509	MUSCATINE HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-652-4776	MAQUOKETA HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-522-9380	BROOKLYN HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**

Total for all Telephone-Related Service and Equipment **$21.50**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-084
Attention:

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

Telephone Services, Equipment & Usage

319-396-0886 Business Line

CR RADIO 911,DPS COMM

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

Total for 319-396-0886 **$2.15**

319-396-1936 Business Line

CR TECH BLG,DPS COMM

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

Total for 319-396-1936 **$2.15**

319-396-2485 Business Line

CDR RPDS RADIO,DPS COMM

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

Total for 319-396-2485 **$2.15**

319-396-3583 Business Line

1	ICN PIC FEE	$2.15
	Subtotal	**$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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-084
Attention:

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

Telephone Services, Equipment & Usage

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
05-Mar-21 21:39	641-684-4827	IOWA	0.8	$0.03

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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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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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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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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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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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-084
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

29-Mar-21 18:07	641-684-4233	IOWA	1.7	$0.06
29-Mar-21 18:16	641-684-4827	IOWA	1.1	$0.04
29-Mar-21 18:24	641-684-4827	IOWA	0.8	$0.03
29-Mar-21 18:30	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	563-359-9972	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 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	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	641-469-6016	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	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 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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-084
Attention:

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

Telephone Services, Equipment & Usage

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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-084
Attention:

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

Telephone Services, Equipment & 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**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-084
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

Total for 319-396-3583 $27.86

319-396-4059 Business Line

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

319-396-4059 LONG 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**

319-396-4059 LONG 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**

Total for 319-396-4059 $2.44

319-396-4414 Business Line

CDR RPDS RADIO,DPS COMM

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

Total for 319-396-4414 $2.15

319-396-4991 Business Line

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

Total for 319-396-4991 $2.15

563-264-3509 Business Line

MUSCATINE HUT,DPS COMM

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

Total for 563-264-3509 $2.15

563-652-4776 Business Line

MAQUOKETA HUT,DPS COMM

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

Total for 563-652-4776 $2.15

641-522-9380 Business Line

BROOKLYN HUT,DPS COMM

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-084
Attention:

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

Telephone Services, Equipment & Usage

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

641-522-9380 LONG DISTANCE SW-INTRA

02-Mar-21 11:53	515-281-6223	IOWA	0.4	$0.01
02-Mar-21 11:57	515-281-6223	IOWA	0.4	$0.01
02-Mar-21 12:02	515-281-6223	IOWA	0.4	$0.01
02-Mar-21 12:07	515-281-6223	IOWA	0.4	$0.01
02-Mar-21 12:12	515-281-6223	IOWA	0.4	$0.01
09-Mar-21 11:53	515-281-6223	IOWA	0.4	$0.01
09-Mar-21 11:57	515-281-6223	IOWA	0.4	$0.01
09-Mar-21 12:02	515-281-6223	IOWA	0.4	$0.01
09-Mar-21 12:07	515-281-6223	IOWA	0.4	$0.01
09-Mar-21 12:12	515-281-6223	IOWA	0.4	$0.01
16-Mar-21 11:53	515-281-6223	IOWA	0.4	$0.01
16-Mar-21 11:57	515-281-6223	IOWA	0.4	$0.01
16-Mar-21 12:02	515-281-6223	IOWA	0.4	$0.01
16-Mar-21 12:08	515-281-6223	IOWA	0.4	$0.01
16-Mar-21 12:13	515-281-6223	IOWA	0.4	$0.01
23-Mar-21 11:53	515-281-6223	IOWA	0.4	$0.01
23-Mar-21 11:57	515-281-6223	IOWA	0.4	$0.01
23-Mar-21 12:02	515-281-6223	IOWA	0.4	$0.01
23-Mar-21 12:07	515-281-6223	IOWA	0.4	$0.01
23-Mar-21 12:12	515-281-6223	IOWA	0.4	$0.01
30-Mar-21 11:53	515-281-6223	IOWA	0.4	$0.01
30-Mar-21 11:57	515-281-6223	IOWA	0.4	$0.01
30-Mar-21 12:03	515-281-6223	IOWA	0.4	$0.01
30-Mar-21 12:08	515-281-6223	IOWA	0.4	$0.01
30-Mar-21 12:13	515-281-6223	IOWA	0.4	$0.01
Subtotal			**10.0**	**$0.25**

Total for 641-522-9380 **$2.40**

Grand Total for Telephone Services, Equipment & Usage **$47.75**

Statement of Account

Statement Date : 04/01/2021

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: DPS000000002-085
DPS-ISP-Post 15

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	2	$4.30
		$4.30

Monthly Usage Summary

Type	Minutes	Amount
LONG DISTANCE SW-INTRA	4.4	$0.16
	4.4	**$0.16**

DPS-ISP-Post 15 **Billing Date: 01-Apr-21**

Account: DPS000000002-085
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
515-289-1066	$2.15	$0.00	$0.16	$2.31	#15 FAX, DISTRICT 1
563-556-8331	$2.15	$0.00	$0.00	$2.15	IA STATE PATROL,PUB SAFETY ADM
Total	**$4.30**	**$0.00**	**$0.16**	**$4.46**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-085**
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 Telephone Related Charges		**$4.30**	**$0.16**	**$4.46**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-085
DPS-ISP-Post 15

Telephone:	515-289-1066	#15 FAX, DISTRICT 1	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-556-8331	IA STATE PATROL,PUB SAFETY ADM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Total for all Telephone-Related Service and Equipment			**$4.30**

DPS-ISP-Post 15 **Billing Date: 01-Apr-2_**

Account: DPS000000002-085
Attention:

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

Telephone Services, Equipment & Usage

515-289-1066 Business Line

#15 FAX, DISTRICT 1

1	ICN PIC FEE	$2.15
	Subtotal	**$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
	Subtotal	**$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: DPS000000002-086
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: DPS000000002-086
DPS-ISP-COM

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	9	$19.35
		$19.35

Monthly Usage Summary

Type	Minutes	Amount
LONG DISTANCE SW-INTRA	332.3	$11.78
	332.3	**$11.78**

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

Account: DPS000000002-086
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
641-747-8544	$2.15	$0.00	$0.05	$2.20	SPRINGBROOK HUT,DPS COMM
712-243-3854	$2.15	$0.00	$1.58	$3.73	ATLANTIC RADIO,DPS COMM
712-263-8540	$2.15	$0.00	$0.00	$2.15	DENISON HUT,DPS COMM
712-527-3617	$2.15	$0.00	$0.00	$2.15	GLENWOOD HUT,DPS COMM
712-585-3424	$2.15	$0.00	$0.00	$2.15	NEW MARKET HUT,DPS COMM
712-769-2251	$2.15	$0.00	$0.05	$2.20	ATLANTIC RADIO,DPS COMM
712-769-2395	$2.15	$0.00	$9.61	$11.76	ATLANTIC RADIO,DPS COMM
712-769-2475	$2.15	$0.00	$0.49	$2.64	ATLANTIC RADIO,DPS COMM
712-886-5020	$2.15	$0.00	$0.00	$2.15	MOORHEAD HUT,DPS COMM
Total	**$19.35**	**$0.00**	**$11.78**	**$31.13**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-086**
DPS-ISP-COM

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
641-747-8544	SPRINGBROOK HUT,DPS COMM	$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 Telephone 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	SPRINGBROOK HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-243-3854	ATLANTIC RADIO,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-263-8540	DENISON HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-527-3617	GLENWOOD HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-585-3424	NEW MARKET HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-769-2251	ATLANTIC RADIO,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-769-2395	ATLANTIC RADIO,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-769-2475	ATLANTIC RADIO,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-886-5020	MOORHEAD HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Total for all Telephone-Related Service and Equipment			**$19.35**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-086
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
Subtotal		**$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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-086
Attention:

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

Telephone Services, Equipment & Usage

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
	Subtotal	**$2.15**

Total for 712-263-8540 $2.15

712-527-3617 Business Line

GLENWOOD HUT,DPS COMM

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

Total for 712-527-3617 $2.15

712-585-3424 Business Line

NEW MARKET HUT,DPS COMM

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

Total for 712-585-3424 $2.15

712-769-2251 Business Line

ATLANTIC RADIO,DPS COMM

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

712-769-2251 LONG DISTANCE SW-INTRA

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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-086
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

23-Mar-21 09:40	712-732-1341	IOWA	0.3	$0.01
30-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
Subtotal		**$2.15**

712-769-2395 LONG DISTANCE SW-INTRA

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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-086
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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-086
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

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
	Subtotal		**272.9**	**$9.61**

Total for 712-769-2395 **$11.76**

712-769-2475 Business Line

ATLANTIC RADIO,DPS COMM

1	ICN PIC FEE	$2.15
Subtotal		**$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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-086
Attention:

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

Telephone Services, Equipment & Usage

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
30-Mar-21 19:16	712-732-1342	IOWA	0.3	$0.01
31-Mar-21 19:25	712-732-1342	IOWA	0.2	$0.01
Subtotal			**11.8**	**$0.49**

Total for 712-769-2475 **$2.64**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-086
Attention:

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

Telephone Services, Equipment & Usage

712-886-5020 Business Line

MOORHEAD HUT,DPS COMM

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

Total for 712-886-5020 **$2.15**

Grand Total for Telephone Services, Equipment & Usage **$31.13**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-087
DPS-ISP-COM

New Charges and Credits:

Telephone Services and Equipment	$17.20	
Telephone Usage	$1.70	
Telephone Non-Recurring Charges and Credits	$0.00	
Subtotal - Telephones		**$18.90**
Circuit Services and Equipment	$705.68	
Circuit Non-Recurring Charges and Credits	$0.00	
Subtotal - Circuits		**$705.68**
General Svcs and Eqp Charges and Credits	$0.00	
Total New Charges and Credits		**$724.58**

Summary of Telephone Related Services and Equipment

For Account: DPS000000002-087
DPS-ISP-COM

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	8	$17.20
		$17.20

Monthly Usage Summary

Type	Minutes	Amount
LONG DISTANCE SW-INTRA	50.8	$1.70
	50.8	**$1.70**

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

Account: DPS000000002-087
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
319-235-1549	$2.15	$0.00	$0.00	$2.15	WATERLOO HUT,DPS COMM
319-277-4761	$2.15	$0.00	$0.83	$2.98	CDR FALLS RADIO,DPS COMM
319-277-4762	$2.15	$0.00	$0.00	$2.15	CDR FALLS RADIO,DPS COMM
319-277-4960	$2.15	$0.00	$0.00	$2.15	CDR FALLS RADIO,DPS COMM
319-426-5826	$2.15	$0.00	$0.00	$2.15	GUNDER HUT,DPS COMM
515-325-6062	$2.15	$0.00	$0.00	$2.15	BLAIRSBURG HUT,DPS COMM
563-870-4010	$2.15	$0.00	$0.87	$3.02	HOLY CROSS HUT,DPS COMM
641-444-7116	$2.15	$0.00	$0.00	$2.15	BELMOND HUT,DPS COMM
Total	**$17.20**	**$0.00**	**$1.70**	**$18.90**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-087**
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 Telephone Related Charges		**$17.20**	**$1.70**	**$18.90**

Recurring Circuit Charges

For Account: **DPS000000002-087**
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:	319-235-1549	WATERLOO HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-277-4761	CDR FALLS RADIO,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-277-4762	CDR FALLS RADIO,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-277-4960	CDR FALLS RADIO,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	319-426-5826	GUNDER HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	515-325-6062	BLAIRSBURG HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	563-870-4010	HOLY CROSS HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-444-7116	BELMOND HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**

Total for all Telephone-Related Service and Equipment **$17.20**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-087
Attention:

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

Telephone Services, Equipment & Usage

319-235-1549 Business Line

WATERLOO HUT,DPS COMM

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

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

Total for 319-277-4960 $2.15

319-426-5826 Business Line

GUNDER HUT,DPS COMM

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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-087
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

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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-087
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
	Subtotal		**25.9**	**$0.87**

Total for 563-870-4010 **$3.02**

641-444-7116 Business Line

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: DPS000000002-089
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: DPS000000002-089
DPS-ISP-COM

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	3	$6.45
		$6.45

Monthly Usage Summary

Type	Minutes	Amount
LONG DISTANCE SW-INTRA	25.0	$0.87
	25.0	**$0.87**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-089
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
319-753-1615	$2.15	$0.00	$0.17	$2.32	BEAVERDALE HUT,DPS COMM
641-472-3593	$2.15	$0.00	$0.70	$2.85	FRFLD RADIO FAX,DPS COMM
641-932-5106	$2.15	$0.00	$0.00	$2.15	ALBIA HUT,DPS COMM
Total	**$6.45**	**$0.00**	**$0.87**	**$7.32**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-089**
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 Telephone 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	BEAVERDALE HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-472-3593	FRFLD RADIO FAX,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	641-932-5106	ALBIA HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Total for all Telephone-Related Service and Equipment			**$6.45**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-089
Attention:

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

Telephone Services, Equipment & Usage

319-753-1615 Business Line

BEAVERDALE HUT,DPS COMM

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

319-753-1615 LONG DISTANCE SW-INTRA

02-Mar-21 08:57	319-396-4414	IOWA	0.2	$0.01
02-Mar-21 17:45	319-396-4414	IOWA	0.7	$0.02
02-Mar-21 18:45	515-281-6223	IOWA	0.3	$0.01
02-Mar-21 19:21	319-396-4414	IOWA	0.4	$0.01
09-Mar-21 08:57	319-396-4414	IOWA	0.6	$0.02
16-Mar-21 08:57	319-396-4414	IOWA	0.3	$0.01
23-Mar-21 08:57	319-396-4414	IOWA	0.3	$0.01
23-Mar-21 09:02	319-396-4414	IOWA	0.6	$0.02
25-Mar-21 10:01	319-396-4414	IOWA	0.8	$0.03
25-Mar-21 11:01	319-396-4414	IOWA	0.6	$0.02
30-Mar-21 08:57	319-396-4414	IOWA	0.2	$0.01
	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

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-089
Attention:

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

Telephone Services, Equipment & Usage

18-Mar-21 18:53	319-396-4414	IOWA	0.2	$0.01
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	0.3	$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	0.3	$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	0.2	$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	**$2.15**

Total for 641-932-5106 **$2.15**

Grand Total for Telephone Services, Equipment & Usage **$7.32**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-090
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: DPS000000002-090
DPS-ISP-COM

Monthly Service and Equipment Summary

Type	Quantity	Amount
ICN PIC FEE	6	$12.90
		$12.90

Monthly Usage Summary

Type	Minutes	Amount
LONG DISTANCE SW-INTRA	10.6	$0.38
	10.6	**$0.38**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-090
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
712-324-8396	$2.15	$0.00	$0.00	$2.15	MATLOCK HUT,DPS COMM
712-732-1306	$2.15	$0.00	$0.38	$2.53	STRM LK RAD FAX,DPS COMM
712-732-1341	$2.15	$0.00	$0.00	$2.15	ST LAKE RADIO, DPS COMM
712-732-1342	$2.15	$0.00	$0.00	$2.15	ST LAKE RADIO,DPS COMM
712-853-6734	$2.15	$0.00	$0.00	$2.15	TERRIL HUT,DPS COMM
712-938-2526	$2.15	$0.00	$0.00	$2.15	MERRILL HUT,DPS COMM
Total	**$12.90**	**$0.00**	**$0.38**	**$13.28**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-090**
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 Telephone Related Charges		**$12.90**	**$0.38**	**$13.28**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-090
DPS-ISP-COM

Telephone:	712-324-8396	MATLOCK HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-732-1306	STRM LK RAD FAX,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-732-1341	ST LAKE RADIO, DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-732-1342	ST LAKE RADIO,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-853-6734	TERRIL HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**
Telephone:	712-938-2526	MERRILL HUT,DPS COMM	
1	ICN PIC FEE		$2.15
Total for Telephone			**$2.15**

Total for all Telephone-Related Service and Equipment **$12.90**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-090
Attention:

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

Telephone Services, Equipment & Usage

712-324-8396 Business Line

MATLOCK HUT,DPS COMM

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

Total for 712-324-8396 **$2.15**

712-732-1306 Business Line

STRM LK RAD FAX,DPS COMM

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

Total for 712-732-1341 **$2.15**

712-732-1342 Business Line

ST LAKE RADIO,DPS COMM

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

Total for 712-732-1342 **$2.15**

712-853-6734 Business Line

TERRIL HUT,DPS COMM

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

Total for 712-853-6734 **$2.15**

DPS-ISP-COM **Billing Date: 01-Apr-2_**

Account: DPS000000002-090
Attention:

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

Telephone Services, Equipment & Usage

712-938-2526 Business Line

MERRILL HUT,DPS COMM

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

Total for 712-938-2526 **$2.15**

Grand Total for Telephone Services, Equipment & Usage **$13.28**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-092
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	
Total New Charges and Credits		**$24.99**

Recurring Circuit Charges

For Account: DPS000000002-092
DPS-ISP-Road/Weather

Main Circuit

Circuit		Description	
IOWAROADCONDITIONS.C			
IOWAROADCONDITIONS.C		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**
IOWAROADCONDITIONS.N			
IOWAROADCONDITIONS.N		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**
IOWAROADCONDITIONS.O			
IOWAROADCONDITIONS.O		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	**$24.99**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-097
Public Safety, Department of

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-098
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	
Total New Charges and Credits		**$100.00**

Summary of Telephone Related Services and Equipment

For Account: DPS000000002-098
misc account

Monthly Service and Equipment Summary

Type	Quantity	Amount
MVS CALL RECORDING STANDARD	1	$13.00
STANDARD LIC W/VVX400	3	$87.00
		$100.00

misc account **Billing Date: 01-Apr-2_**

Account: DPS000000002-098
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
515-281-6264	$42.00	$0.00	$0.00	$42.00	SGT LAWRENCE, POST 16
515-725-0470	$29.00	$0.00	$0.00	$29.00	SGT UNDERWOOD, POST 16
515-725-0471	$29.00	$0.00	$0.00	$29.00	SGT CURRENT, POST 16
Total	**$100.00**	**$0.00**	**$0.00**	**$100.00**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-098**
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**	**$0.00**	**$100.00**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-098
misc account

Telephone:	515-281-6264	SGT LAWRENCE, POST 16	
1	MVS CALL RECORDING STANDARD		$13.00
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$42.00**
Telephone:	515-725-0470	SGT UNDERWOOD, POST 16	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-0471	SGT CURRENT, POST 16	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Total for all Telephone-Related Service and Equipment			**$100.00**

misc account **Billing Date: 01-Apr-2_**

Account: DPS000000002-098
Attention:

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

Telephone Services, Equipment & Usage

515-281-6264 Business Line

SGT LAWRENCE, POST 16

1	MVS CALL RECORDING STANDARD	$13.00
1	STANDARD LIC W/VVX400	$29.00
	Subtotal	**$42.00**

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

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

Total for 515-725-0471 **$29.00**

Grand Total for Telephone Services, Equipment & Usage **$100.00**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-100
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: DPS000000002-100
DPS-POR

Monthly Service and Equipment Summary

Type	Quantity	Amount
DIRECTORY BLUE PAGE	1	$4.00
STANDARD LIC W/VVX400	2	$58.00
		$62.00

Monthly Usage Summary

Type	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-2_**

Account: DPS000000002-100
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
000-999-2527	$0.00	$0.00	$6.56	$6.56	GUFFEY, Linda
515-725-6248	$29.00	$0.00	$0.00	$29.00	CASTLEBERRY, ERINN
515-725-6252	$33.00	$0.00	$0.00	$33.00	LEMONS, TESSA
Total	**$62.00**	**$0.00**	**$6.56**	**$68.56**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-100**
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 Telephone Related Charges		**$62.00**	**$6.56**	**$68.56**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-100
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-2_**

Account: DPS000000002-100
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,

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

Total for 515-725-6252 **$33.00**

Grand Total for Telephone Services, Equipment & Usage **$68.56**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-101
DPS-DNE

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	
Total New Charges and Credits		**$159.00**

Summary of Telephone Related Services and Equipment

For Account: DPS000000002-101
DPS-DNE

Monthly Service and Equipment Summary

Type	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-2_**

Account: DPS000000002-101
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
515-725-6291	$29.00	$0.00	$0.00	$29.00	FEDDERSEN, PAUL
515-725-6292	$29.00	$0.00	$0.00	$29.00	SITRICK, ANNE
515-725-6294	$29.00	$0.00	$0.00	$29.00	CLARK, RHONDA
515-725-6300	$19.00	$0.00	$0.00	$19.00	MAIN, DNE
515-725-6302	$33.00	$0.00	$0.00	$33.00	CONF ROOM 553, DNE
515-725-6304	$20.00	$0.00	$0.00	$20.00	COPIER FAX, DNE
Total	**$159.00**	**$0.00**	**$0.00**	**$159.00**	

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 Telephone 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 FEDDERSEN, PAUL	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-6292 SITRICK, ANNE	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-6294 CLARK, RHONDA	
1	STANDARD LIC W/VVX400	$29.00
Total for Telephone		**$29.00**
Telephone:	515-725-6300 MAIN, DNE	
1	VIRTUAL SEATS	$15.00
1	DIRECTORY BLUE PAGE	$4.00
Total for Telephone		**$19.00**
Telephone:	515-725-6302 CONF ROOM 553, DNE	
1	CONFERENCE ROOM SEATS	$33.00
Total for Telephone		**$33.00**
Telephone:	515-725-6304 COPIER FAX, DNE	
1	ANALOG SEATS	$20.00
Total for Telephone		**$20.00**
Total for all Telephone-Related Service and Equipment		**$159.00**

DPS-DNE **Billing Date: 01-Apr-2_**

Account: DPS000000002-101
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

515-725-6291 Business Line

FEDDERSEN, PAUL Loc: DESOIAARN01, 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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-102
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-103
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-104
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-106
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-107
DPS-ISP-COM

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-108
DPS-DNE-Fusion

New Charges and Credits:

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: DPS000000002-108
DPS-DNE-Fusion

Monthly Service and Equipment Summary

Type	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

Type	Minutes	Amount
Conference Calls	580.0	$23.20
Conference Calls_USAC	52.0	$2.08
	632.0	**$25.28**

DPS-DNE-Fusion **Billing Date: 01-Apr-2_**

Account: DPS000000002-108
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
000-999-1523	$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	$33.00	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**	

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)

DPS000000002-108 - 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 Telephone Related Charges		**$748.00**	**$25.28**	**$773.28**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-108
DPS-DNE-Fusion

Telephone:	515-725-0626	ANALOG LINE, FBI ROOM	
1	VIRTUAL SEATS		$15.00
Total for Telephone			**$15.00**
Telephone:	515-725-1067	PHONE, HUNT GROUP	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-1128	MAIN LINE, INTELLIGENCE	
1	VIRTUAL SEATS		$15.00
Total for Telephone			**$15.00**
Telephone:	515-725-6310	MAIN LINE, INTELLIGENCE	
1	VIRTUAL SEATS		$15.00
1	DIRECTORY BLUE PAGE		$4.00
Total for Telephone			**$19.00**
Telephone:	515-725-6311	BENDA, DENISE	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6312	AUTO ATTENDANT, INTELLIGENCE	
1	AUTO ATTENDANT		$26.00
Total for Telephone			**$26.00**
Telephone:	515-725-6314	DOOLITTLE, JAMES	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6316	ROBERTS, NICOLE	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6317	ULICKI, ROBIN	
1	VIRTUAL SEATS		$15.00
Total for Telephone			**$15.00**
Telephone:	515-725-6318	GLAS, LAURA	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6320	FAX, Intelligence	
1	ANALOG SEATS		$20.00
Total for Telephone			**$20.00**
Telephone:	515-725-6322	STOCK, MELISSA	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6323	NOELCK, CJ	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6324	SALISBURY, TINA	
1	STANDARD LIC W/VVX400		$29.00

Telephone Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-108 - DPS-DNE-Fusion

Total for Telephone		**$29.00**
Telephone: 515-725-6325 WILLOUGHBY, JOSEPH		
1 STANDARD LIC W/VVX400		$29.00
Total for Telephone		**$29.00**
Telephone: 515-725-6326 ROOM, hsdn		
1 ANALOG SEATS		$20.00
Total for Telephone		**$20.00**
Telephone: 515-725-6327 KISE, GREG		
1 STANDARD LIC W/VVX400		$29.00
Total for Telephone		**$29.00**
Telephone: 515-725-6328 VAN GUNDY, MATTHEW		
1 STANDARD LIC W/VVX400		$29.00
Total for Telephone		**$29.00**
Telephone: 515-725-6329 PARKER, JUSTIN		
1 STANDARD LIC W/VVX400		$29.00
Total for Telephone		**$29.00**
Telephone: 515-725-6330 ADMIN MAIN, DOI		
1 VIRTUAL SEATS		$15.00
1 DIRECTORY BLUE PAGE		$4.00
Total for Telephone		**$19.00**
Telephone: 515-725-6331 FERGASON, TABITHA		
1 STANDARD LIC W/VVX400		$29.00
Total for Telephone		**$29.00**
Telephone: 515-725-6332 MCLAIN, EMILY		
1 STANDARD LIC W/VVX400		$29.00
Total for Telephone		**$29.00**
Telephone: 515-725-6334 ROOM 1, FBI		
1 STANDARD LIC W/VVX400		$29.00
Total for Telephone		**$29.00**
Telephone: 515-725-6335 ROOM 2, FBI		
1 STANDARD LIC W/VVX400		$29.00
Total for Telephone		**$29.00**
Telephone: 515-725-6336 RM573, CONF RM		
1 CONFERENCE ROOM SEATS		$33.00
Total for Telephone		**$33.00**
Telephone: 515-725-6337 ULICKI, ROBIN		
1 STANDARD LIC W/VVX400		$29.00
Total for Telephone		**$29.00**
Telephone: 515-725-6343 ROOM, Briefing-5th floor		
1 CONFERENCE ROOM SEATS		$33.00
Total for Telephone		**$33.00**
Telephone: 515-725-6344 ANALOG LINE, FBI ROOM		

Telephone Related Monthly Service and Equipment Detail

(Continued)

DPS000000002-108 - DPS-DNE-Fusion

1	ANALOG SEATS	$20.00
Total for Telephone		**$20.00**

Telephone: 515-725-6346 FAX, FAX

1	ANALOG SEATS	$20.00
Total for Telephone		**$20.00**

Total for all Telephone-Related Service and Equipment	**$748.00**

DPS-DNE-Fusion **Billing Date: 01-Apr-2_**

Account: DPS000000002-108
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

18-Feb-21 10:00	402515516015738	OMAHA, NE	52.0	$2.08
	Subtotal		**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
Subtotal		**$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
Subtotal		**$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: DPS000000002-108
Attention:

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

Telephone Services, Equipment & Usage

515-725-6311 Business Line

BENDA, DENISE Loc: DESOIAARN01, 5 SW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6311 **$29.00**

515-725-6312 Business Line

AUTO ATTENDANT, INTELLIGENCE Loc: DESOIAARN01, SW

1	AUTO ATTENDANT	$26.00

Subtotal **$26.00**

Total for 515-725-6312 **$26.00**

515-725-6314 Business Line

DOOLITTLE, JAMES Loc: DESOIAARN01, 5 SW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6314 **$29.00**

515-725-6316 Business Line

ROBERTS, NICOLE Loc: DESOIAARN01, 5 SW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6316 **$29.00**

515-725-6317 Business Line

ULICKI, ROBIN

1	VIRTUAL SEATS	$15.00

Subtotal **$15.00**

Total for 515-725-6317 **$15.00**

515-725-6318 Business Line

GLAS, LAURA Loc: DESOIAARN01, 5 SW

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6318 **$29.00**

515-725-6320 Business Line

FAX, Intelligence Loc: DESOIAARN01, 5 SW

1	ANALOG SEATS	$20.00

Subtotal **$20.00**

Total for 515-725-6320 **$20.00**

515-725-6322 Business Line

STOCK, MELISSA Loc: DESOIAARN01, 5 SE

1	STANDARD LIC W/VVX400	$29.00

DPS-DNE-Fusion **Billing Date: 01-Apr-2_**

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

1	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

1	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

1	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

1	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

1	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

1	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

1	STANDARD LIC W/VVX400	$29.00

Subtotal **$29.00**

Total for 515-725-6329 $29.00

DPS-DNE-Fusion **Billing Date: 01-Apr-2_**

Account: DPS000000002-108
Attention:

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

Telephone Services, Equipment & Usage

515-725-6330 Business Line

ADMIN MAIN, DOI Loc: DESOIAARN01, 5SW

1	DIRECTORY BLUE PAGE	$4.00
1	VIRTUAL SEATS	$15.00
	Subtotal	**$19.00**

Total for 515-725-6330 **$19.00**

515-725-6331 Business Line

FERGASON, TABITHA Loc: DESOIAARN01, 5 SE

1	STANDARD LIC W/VVX400	$29.00
	Subtotal	**$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
	Subtotal	**$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, CONF RM

1	CONFERENCE ROOM SEATS	$33.00
	Subtotal	**$33.00**

Total for 515-725-6336 **$33.00**

515-725-6337 Business Line

ULICKI, ROBIN Loc: DESOIAARN01, 5 SE

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

Total for 515-725-6337 **$29.00**

515-725-6343 Business Line

ROOM, Briefing-5th floor

DPS-DNE-Fusion **Billing Date: 01-Apr-2_**

Account: DPS000000002-108
Attention:

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

Telephone Services, Equipment & Usage

1	CONFERENCE ROOM SEATS	$33.00
	Subtotal	**$33.00**

Total for 515-725-6343 **$33.00**

515-725-6344 Business Line
ANALOG LINE, FBI ROOM

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-6344 **$20.00**

515-725-6346 Business Line
FAX, FAX

1	ANALOG SEATS	$20.00
	Subtotal	**$20.00**

Total for 515-725-6346 **$20.00**

Grand Total for Telephone Services, Equipment & Usage **$773.28**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-109
DPS Calling Cards

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-110
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-111
DO NOT USE

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-112
DPS Electrician Lic Fund

New Charges and Credits:

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: DPS000000002-112
DPS Electrician Lic Fund

Monthly Service and Equipment Summary

Type	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

Type	Minutes	Amount
Conference Calls	3.0	$0.12
TOLL FREE DIRECT	91.4	$3.66
	94.4	**$3.78**

DPS Electrician Lic Fund **Billing Date: 01-Apr-2_**

Account: DPS000000002-112
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
000-999-1831	$0.00	$0.00	$0.12	$0.12	
515-725-6143	$29.00	$0.00	$0.00	$29.00	ACTIVE, VACANT 13
515-725-6147	$15.00	$0.00	$0.00	$15.00	HUNT GROUP, FIRE MARSHAL ELI
515-725-6148	$29.00	$0.00	$0.00	$29.00	BEAMER, DAWN
515-725-6151	$20.00	$0.00	$0.00	$20.00	FAX, ELEC EX
515-725-6175	$29.00	$0.00	$0.00	$29.00	REEDY, DANA
515-725-6177	$29.00	$0.00	$0.00	$29.00	HAYES, CINDI
515-725-6179	$29.00	$0.00	$0.00	$29.00	YOUNG, BRIAN
866-923-1082	$0.00	$0.00	$3.66	$3.66	
8669231082	$0.00	$0.00	$3.66	$3.66	
Total	**$180.00**	**$0.00**	**$3.78**	**$183.78**	

Summary of Telephone Related Charges by Phone Number

For Account: DPS000000002-112
DPS Electrician Lic Fund

Telephone	Subscriber Name	Recurring Svcs&Eqp	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 Telephone Related Charges		**$180.00**	**$3.78**	**$183.78**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-112
DPS Electrician Lic Fund

Telephone:	515-725-6143	ACTIVE, VACANT 13	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6147	HUNT GROUP, FIRE MARSHAL ELI	
1	VOICE MAIL FOR HUNT GROUP		$8.00
1	HUNT GROUPS		$7.00
Total for Telephone			**$15.00**
Telephone:	515-725-6148	BEAMER, DAWN	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6151	FAX, ELEC EX	
1	ANALOG SEATS		$20.00
Total for Telephone			**$20.00**
Telephone:	515-725-6175	REEDY, DANA	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6177	HAYES, CINDI	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6179	YOUNG, BRIAN	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**

Total for all Telephone-Related Service and Equipment **$180.00**

DPS Electrician Lic Fund **Billing Date: 01-Apr-2_**

Account: DPS000000002-112
Attention:

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

Telephone Services, Equipment & Usage

000-999-1831 Conference Calls

10-Feb-21 08:13	712621002315746	RED OAK, IA	2.0	$0.08
10-Feb-21 08:26	712621002315747	RED OAK, IA	1.0	$0.04
	Subtotal		**3.0**	**$0.12**

Total for 000-999-1831 **$0.12**

515-725-6143 Business Line

ACTIVE, VACANT 13 Loc: DESOIAARN01,

1	STANDARD LIC W/VVX400	$29.00
	Subtotal	**$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
	Subtotal	**$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
	Subtotal	**$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
	Subtotal	**$20.00**

Total for 515-725-6151 **$20.00**

515-725-6175 Business Line

REEDY, DANA Loc: DESOIAARN01,

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

Total for 515-725-6175 **$29.00**

515-725-6177 Business Line

HAYES, CINDI Loc: DESOIAARN01,

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

Total for 515-725-6177 **$29.00**

515-725-6179 Business Line

YOUNG, BRIAN Loc: DESOIAARN01,

DPS Electrician Lic Fund **Billing Date: 01-Apr-2_**

Account: DPS000000002-112
Attention:

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

Telephone Services, Equipment & Usage

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

Total for 515-725-6179 **$29.00**

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 **Billing Date: 01-Apr-2_**

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-113
Communications IP Video

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-114
Interop

New Charges and Credits:

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	
Total New Charges and Credits		**$200.40**

Summary of Telephone Related Services and Equipment

For Account: DPS000000002-114

Interop

Monthly Service and Equipment Summary

Type	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

Type	Minutes	Amount
Conference Calls	410.0	$16.40
	410.0	**$16.40**

Interop **Billing Date: 01-Apr-21**

Account: DPS000000002-114
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
000-999-2042	$0.00	$0.00	$16.40	$16.40	ALLEN, CRAIG
515-725-1086	$15.00	$0.00	$0.00	$15.00	POLK CO SHERIFF, INTER OP
515-725-6108	$29.00	$0.00	$0.00	$29.00	MAIERS, CHRIS
515-725-6116	$29.00	$0.00	$0.00	$29.00	TUCKER, STEVE
515-725-6193	$20.00	$0.00	$0.00	$20.00	FAX, COPIER FAX
515-725-6234	$29.00	$0.00	$0.00	$29.00	DAVIDSON, HOLLIE
515-725-6240	$29.00	$0.00	$0.00	$29.00	WAGNER, SHAWN
515-725-6285	$33.00	$0.00	$0.00	$33.00	CONF ROOM, INTEROP
Total	**$184.00**	**$0.00**	**$16.40**	**$200.40**	

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 Telephone Related Charges		**$184.00**	**$16.40**	**$200.40**

Telephone Related Monthly Service and Equipment Detail

For Account: DPS000000002-114
Interop

Telephone:	515-725-1086	POLK CO SHERIFF, INTER OP	
1	VIRTUAL SEATS		$15.00
Total for Telephone			**$15.00**
Telephone:	515-725-6108	MAIERS, CHRIS	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6116	TUCKER, STEVE	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6193	FAX, COPIER FAX	
1	ANALOG SEATS		$20.00
Total for Telephone			**$20.00**
Telephone:	515-725-6234	DAVIDSON, HOLLIE	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6240	WAGNER, SHAWN	
1	STANDARD LIC W/VVX400		$29.00
Total for Telephone			**$29.00**
Telephone:	515-725-6285	CONF ROOM, INTEROP	
1	CONFERENCE ROOM SEATS		$33.00
Total for Telephone			**$33.00**

Total for all Telephone-Related Service and Equipment **$184.00**

Interop **Billing Date: 01-Apr-2_**

Account: DPS000000002-114
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

000-999-2042 Conference Calls

03-Feb-21 08:55	515201747819376	DES MOINES, IA	17.0	$0.68
03-Feb-21 08:57	515248600015533	DES MOINES, IA	5.0	$0.20
03-Feb-21 08:58	515553779515534		12.0	$0.48
03-Feb-21 09:00	515231640615532	AMES, IA	10.0	$0.40
03-Feb-21 09:02	515979475915618	DES MOINES, IA	8.0	$0.32
03-Feb-21 09:24	515248600015619	DES MOINES, IA	10.0	$0.40
09-Feb-21 07:54	515419358315620	DES MOINES, IA	15.0	$0.60
12-Feb-21 08:52	712542563415625	CLARINDA, IA	30.0	$1.20
12-Feb-21 08:58	515553779515622		24.0	$0.96
12-Feb-21 08:58	515231640615621	AMES, IA	25.0	$1.00
12-Feb-21 09:00	515971071615623	DES MOINES, IA	22.0	$0.88
12-Feb-21 09:00	515979475915624	DES MOINES, IA	22.0	$0.88
15-Feb-21 09:55	515201747820822	DES MOINES, IA	27.0	$1.08
15-Feb-21 09:56	515401206115627	DES MOINES, IA	26.0	$1.04
15-Feb-21 09:58	319310493015626	CEDAR RPDS, IA	24.0	$0.96
16-Feb-21 09:53	515410448220556		47.0	$1.88
16-Feb-21 09:55	641323713019990	NORTHWOOD, IA	45.0	$1.80
16-Feb-21 09:59	515248600015628	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
	Subtotal	**$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
	Subtotal	**$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
	Subtotal	**$20.00**

Interop **Billing Date: 01-Apr-2_**

Account: DPS000000002-114
Attention:

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

Telephone Services, Equipment & Usage

Total for 515-725-6193 $20.00

515-725-6234 Business Line

DAVIDSON, HOLLIE Loc: DESOIAARN01,

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

Total for 515-725-6234 $29.00

515-725-6240 Business Line

WAGNER, SHAWN Loc: DESOIAARN01,

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

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

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-115
Senior Living Trust

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-116
State Energy Code Enforce-ARRA

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-117
Senior Living Trust Inspection

New Charges and Credits:

Telephone Services and Equipment	$58.00	
Telephone Usage	$0.00	
Telephone Non-Recurring Charges and Credits	$0.00	
Subtotal - Telephones		**$58.00**
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		**$58.00**

Summary of Telephone Related Services and Equipment

For Account: DPS000000002-117

Senior Living Trust Inspection

Monthly Service and Equipment Summary

Type	Quantity	Amount
STANDARD LIC W/VVX400	2	$58.00
		$58.00

Senior Living Trust Inspection **Billing Date: 01-Apr-21**

Account: DPS000000002-117
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
515-725-1137	$29.00	$0.00	$0.00	$29.00	LOEW, MICHAEL
515-725-6154	$29.00	$0.00	$0.00	$29.00	VASILJEVIC, LJERKA
Total	**$58.00**	**$0.00**	**$0.00**	**$58.00**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-117**
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 **Billing Date: 01-Apr-2_**

Account: DPS000000002-117
Attention:

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

Telephone Services, Equipment & Usage

515-725-1137 Business Line

LOEW, MICHAEL Loc: DESMIAIX,

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

Total for 515-725-6154 **$29.00**

Grand Total for Telephone Services, Equipment & Usage **$58.00**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-118
Fire Ext Board

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: DPS000000002-118
Fire Ext Board
Monthly Service and Equipment Summary

Type	Quantity	Amount
STANDARD LIC W/VVX400	1	$29.00
		$29.00

Fire Ext Board **Billing Date: 01-Apr-21**

Account: DPS000000002-118
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
515-725-6159	$29.00	$0.00	$0.00	$29.00	DAUGHENBAUGH, PATRICK
Total	**$29.00**	**$0.00**	**$0.00**	**$29.00**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-118**
Fire Ext Board

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-6159	DAUGHENBAUGH, PATRICK	$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: DPS000000002-118
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-2_**

Account: DPS000000002-118
Attention:

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

Telephone Services, Equipment & Usage

515-725-6159 Business Line

DAUGHENBAUGH, PATRICK Loc: DESOIAARN01,

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

Total for 515-725-6159 **$29.00**

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

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-119
DOP SEP Formula Fund

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-120
ISICSB Board Calls

New Charges and Credits:

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

Type	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-2_**

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**	

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 Telephone Related Charges		**$0.00**	**$132.72**	**$132.72**

ISICSB Board Calls **Billing Date: 01-Apr-2_**

Account: DPS000000002-120
Attention: Billing Period: 01-Mar-21 - 31-Mar-21

Telephone Services, Equipment & Usage

000-999-2500 Conference Calls

01-Feb-21 11:07	515499677415629	DES MOINES, IA	2.0	$0.08
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	61.0	$2.44
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	515553779515412		116.0	$4.64
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 13:58	515553779515414		12.0	$0.48
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 10:54	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 14:56	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 08:26	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
18-Feb-21 09:57	641323713015526	NORTHWOOD, IA	32.0	$1.28

ISICSB Board Calls **Billing Date: 01-Apr-21**

Account: DPS000000002-120
Attention:

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

Telephone Services, Equipment & Usage

18-Feb-21 09:58	515553779515523		31.0	$1.24
18-Feb-21 09:59	712792439315527	CARROLL, IA	30.0	$1.20
18-Feb-21 09:59	712880267115528	MAPLETON, IA	30.0	$1.20
18-Feb-21 09:59	866685158015530	TOLL FREE, XX	31.0	$1.24
22-Feb-21 13:27	515553779515531		12.0	$0.48
23-Feb-21 12:56	515553779517021		16.0	$0.64
23-Feb-21 12:57	515201747815410	DES MOINES, IA	9.0	$0.36
23-Feb-21 13:53	641832394418767	OSAGE, IA	3.0	$0.12
23-Feb-21 13:54	515201747817022	DES MOINES, IA	29.0	$1.16
23-Feb-21 13:56	515368089217023	HUMBOLDT, IA	27.0	$1.08
23-Feb-21 13:56	641732483717029	OSAGE, IA	27.0	$1.08
23-Feb-21 13:57	515553779517024		26.0	$1.04
23-Feb-21 13:57	641512772717027	MASON CITY, IA	26.0	$1.04
23-Feb-21 13:59	641832394420831	OSAGE, IA	13.0	$0.52
23-Feb-21 14:00	563277530017025	DECORAH, IA	23.0	$0.92
23-Feb-21 14:02	641585282817028	FORESTCITY, IA	21.0	$0.84
23-Feb-21 14:02	641590135620633	JOICE, IA	21.0	$0.84
23-Feb-21 14:03	641324366817026	NORTHWOOD, IA	20.0	$0.80
24-Feb-21 10:56	515331575717030	DES MOINES, IA	42.0	$1.68
24-Feb-21 10:57	515553779517032		41.0	$1.64
24-Feb-21 10:59	866685158017036	TOLL FREE, XX	39.0	$1.56
24-Feb-21 11:00	515410448217031		38.0	$1.52
24-Feb-21 11:02	641421300017034	MASON CITY, IA	16.0	$0.64
24-Feb-21 11:12	641421300017035	MASON CITY, IA	26.0	$1.04
24-Feb-21 13:49	515602625217037	CLARION, IA	17.0	$0.68
25-Feb-21 10:27	515410448217038		9.0	$0.36
25-Feb-21 10:28	515553779517039		8.0	$0.32
25-Feb-21 13:01	515231650417040	AMES, IA	3.0	$0.12
25-Feb-21 13:22	712542563415396	CLARINDA, IA	93.0	$3.72
25-Feb-21 13:26	515231650417041	AMES, IA	92.0	$3.68
25-Feb-21 13:27	515553779515395		48.0	$1.92
25-Feb-21 13:28	515231640619478	AMES, IA	33.0	$1.32
25-Feb-21 13:32	515273076217042	DES MOINES, IA	86.0	$3.44
25-Feb-21 14:06	515410448217043		52.0	$2.08
25-Feb-21 14:53	712621861715397	RED OAK, IA	5.0	$0.20
Subtotal			**3,180.0**	**$127.20**

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**

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-121
DCI Amusement Devices

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: DPS000000002-121
DCI Amusement Devices
Monthly Service and Equipment Summary

Type	Quantity	Amount
STANDARD LIC W/VVX400	1	$29.00
		$29.00

DCI Amusement Devices **Billing Date: 01-Apr-21**

Account: DPS000000002-121
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
515-725-0037	$29.00	$0.00	$0.00	$29.00	MYERS, LAURA
Total	**$29.00**	**$0.00**	**$0.00**	**$29.00**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-121**
DCI Amusement Devices

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage Charges	Total
515-725-0037	MYERS, LAURA	$29.00	$0.00	$29.00
Total Telephone 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 **Billing Date: 01-Apr-21**

Account: DPS000000002-121
Attention:

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

Telephone Services, Equipment & Usage

515-725-0037 Business Line

MYERS, LAURA

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

Total for 515-725-0037 **$29.00**

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

Statement of Account

Statement Date : 04/01/2021

For billing Inquiries, call

For Account: DPS000000002-122
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**

Statement of Account

Statement Date : 04/01/2021

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

Type	Quantity	Amount
STANDARD LIC W/VVX400	1	$29.00
		$29.00

Human Trafficking **Billing Date: 01-Apr-2_**

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	**$29.00**	**$0.00**	**$0.00**	**$29.00**	

Summary of Telephone Related Charges by Phone Number

For Account: **DPS000000002-123**
Human Trafficking

Telephone	Subscriber Name	Recurring Svcs&Eqp	Usage 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-2_**

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
	Subtotal	**$29.00**

Total for 515-725-6333 **$29.00**

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

Invoice

Possibilities Unlimited

2705 30TH ST SW
Cedar Rapids, IA 52404
319-310-2195

Date	Invoice #
11/16/2020	72417A

Bill To	Ship To
Iowa State Patrol - District 11 5400 16th Ave SW Cedar Rapids, IA 52404 ATTN: Lieutenant Greg Obbink #279	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/16/2020			

Quantity	Item Code	Description	Price Each	Amount
1	11 Siding	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.	600.00	600.00
4	09 Roof Flashing	Patch garage roof shingles. There appear to be approximately 4 squares to be replaced along with 25 linear feet of cap. Shingles will be matched as close to existing as possible, however may not be exact due to age and weathering.	275.00	1,100.00
1	09 Roof Flashing	Repair small hole in rubber roof damaged from the storm	100.00	100.00
	Discounts and Refu...	Rubber roof damage was missed on initial inspection...NO CHARGE for the repair.	-100.00	-100.00

Lieutenant Greg Obbink #279

11/17/20

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 16th Ave SW
Cedar Rapids, IA 52404

IOWA STATE PATROL
SEP 30 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	DESCRIPTION	UNIT PRICE	TOTAL
1	Removal of Multiple Trees from Property		$3,800
	Lt Gobbink #279		
		SUBTOTAL	**$3,800**
		SALES TAX	Exempt
		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, 22365-20th 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

Bryan Smith

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 Iowa State Patrol District 12 Office, 22365-20th Avenue, Stockton, Iowa.

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 Iowa 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., Iowa 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 Iowa 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.

7. Integration

This contract contains the entire contract between the parties.

8. Cancellation

This contract may be terminated by the State for any reason or no reason with 15 days written prior notice. This contract may be terminated by the Contractor with 30 days written prior notice.

Contractor:

Signature: _____ Date: 9/29/2020

Name: Adam R. Budelier Title: Owner

State of Iowa, Iowa Department of Public Safety

Signature: _____ Date: 9.20.20

Name: Brian Votroubek Title: Lieutenant

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
	Bundle Dura Ridge		
4	OC hip and ridge	$81.95	$327.80
2	Fasteners/sealant	$18.00	$36.00
	Total		$363.80
	Tax		$25.47
	Materials Total		$389.27

Miscellaneous Expense	Amount
Dump fee + trucking	$0.00

Production Expense	Amount
Complete Job Description	$300.00

Total Production Expense	$300.00
Total Materials	$389.27
Total Miscellaneous	$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
4	Bundle Dura Ridge OC hip and ridge	$81.95	$327.80
2	Fasteners/sealant	$18.00	$36.00
	Total		$363.80
	Tax		$25.47
	Materials Total		$389.27

Miscellaneous Expense	Amount
Dump fee + trucking	$0.00

Production Expense	Amount
Complete Job Description	$300.00

Total Production Expense	**$300.00**
Total Materials	**$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

RECEIVED
DISTRICT 12
SEP 27 2020
By

Form **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.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
A.R.B. Construction Incorporated

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
2118 Yankee Avenue

Requester's name and address (optional)

6 City, state, and ZIP code
Durant, Iowa 52747

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

or

Employer identification number
26 - 0149603

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

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, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** ▶ _____, president | **Date** ▶ 1/27/2020

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's requesting an emergency allocation in the amount of $107,149.80, subject to audit of actual invoices. On July 9, 2021, 25 Vehicles were damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2202
TOS Job #: _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Hailstorm Damage to Multiple Vehicles on July 9, 2021
Department of Public Safety – Iowa State Patrol
Claims dated July 28, 2021 and October 6, 2021
AOS Claim ID: 2202

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $113,332.06; however, the estimate includes vehicle damage inspection costs of $4,861.73. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. In addition, estimates from the vendors include sales tax of $1,320.53. These amounts will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $107,149.80, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Claim #2202

Vehicle	Allocation Received	Request Letter Date	Invoice Amount	Inspection Costs	Sales Tax
207	X	7/28/21 email #2	4,639.75	454.48	-
354	X	10/6/21 email #1	4,500.86	260.25	-
567	X	10/6/21 email #2	3,387.19	180.25	-
28	X	7/28/21 email #1	4,083.50	179.00	-
63	X	7/28/21 email #1	3,982.75	179.00	-
71	X	7/28/21 email #1	4,179.25	179.00	292.55
89	X	7/28/21 email #1	4,393.75	179.00	-
109	X	7/28/21 email #1	4,268.50	179.00	-
115	X	7/28/21 email #1	3,893.50	179.00	-
128	X	7/28/21 email #1	4,834.25	179.00	
129	X	7/28/21 email #1	4,378.75	179.00	-
186	X	7/28/21 email #1	4,155.00	179.00	-
228	X	7/28/21 email #1	4,134.75	179.00	-
241	X	7/28/21 email #1	4,366.75	179.00	-
305	X	7/28/21 email #1	5,342.50	179.00	373.98
308	X	7/28/21 email #1	3,893.25	179.00	-
322	X	7/28/21 email #1	3,631.00	179.00	-
324	X	7/28/21 email #1	4,023.75	179.00	-
412	X	7/28/21 email #1	4,393.00	179.00	-
417	X	7/28/21 email #1	4,208.50	179.00	294.60
422	X	7/28/21 email #1	3,840.50	179.00	-
479	X	7/28/21 email #1	5,173.75	179.00	-
497	X	7/28/21 email #1	4,250.50	179.00	-
299**	X	7/28/21 email #1	4,060.25	179.00	-
388**	X	7/28/21 email #1	5,134.25	207.75	359.40
64	X	10/5/21 email	4,276.50	-	-
84	X	10/5/21 email	4,779.75	-	-
485	X	10/5/21 email	1,142.75	-	-
105886	X	10/5/21 email	1,712.00	-	-
2155**	X	10/5/21 email	4,371.20	-	-
371**	X	10/5/21 email	4,686.20	-	-
2054**	X	10/5/21 email	3,275.00	-	-
1118**	X	10/5/21 email	3,607.35	-	-

74
309
319
388
774
775
SB's vehicle

**Not included in notification specifically - included in allocation

5,094.23	Agrees to allocation request letter
4,761.11	Agrees to allocation request letter
3,567.44	Agrees to allocation request letter

	94,622.00	3,966.75	1,320.53	99,909.28	Agrees to allocation reques
	107,149.80	4,861.73	1,320.53	113,332.06	Total of 4 separate allocati

27,850.75	-	-	27,850.75	

st letter
on requests

-

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: October 6, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 567/Hail
Event Date	July 9, 2021
Summary	Vehicle 567 sustained hail damage during a storm. (224002)
Amount Requested	$3,387.19 - Estimate $ 180.25 - Review Invoice **$3,567.44 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
7/9/2021			1
County		State	
Polk		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Unoccupied			
Driver's License No./State		City, State, Zip	
Date of Birth	Department	Work Phone	Home Phone
	595		
License Plate No.	VIN	Year, Make, Model	
JLL092/567	1C4RJFAGXLC367302	2020 JEEP CHEROKEE	
Estimate ($) of Damage		Description of Damage	
		HAIL	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

DAS Fleet Services ● 109 S.E. 13th St. ● Des Moines, IA 50319 ● 515-281-3162
Website: https://das.iowa.gov/procurement/fleet.services ● Email: das.risk@iowa.gov

Date: 8/ 3/2021 09:30 AM
Estimate ID: 7761080001
Estimate Version: 0
Committed
Profile ID: * Mitchell

Property Damage Appraisers (PDA Des Moines)

P.O. Box 144, Collins, IA 50055
(515) 222-1906
Fax: (515) 222-1929
Email: pdadesmoines@pdaorg.net

* Not An Authorization For Repair *
Read disclaimers following appraisal calculations.

Damage Assessed By: CALEB CUTLER
Classification: Field

Appraised For: MIKE LONG

Condition Code: Good
Deductible: 0.00
File Number: 7761080001
Claim Number: APDSOI0224002-001

Type of Loss: Other

Insured: STATE OF IOWA
Owner: STATE OF IOWA
Address: 215 E 7TH ST, DES MOINES, IA 50319
Telephone:
Cell Phone: (515) 971-4733

Mitchell Service: 911593

Description: 2020 Jeep GrandCherokee Laredo
Body Style: 4D Ut
VIN: 1C4RJFAGXLC367302
Mileage: 12,133
OEM/ALT: O
Color: WHITE
Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, REAR WINDOW DEFOGGER
AIR CONDITION, REAR WINDOW WIPER, CRUISE CONTROL, TILT STEERING COLUMN
AM/FM STEREO, DRIVER AIRBAG, HEATED EXTERIOR MIRROR, REAR (DUAL-ZONE) AC
FRONT SIDE AIRBAG WITH HEAD PROTECTION, ANTI-LOCK BRAKE SYS., TRACTION CONTROL
FOG LIGHTS, ALUM/ALLOY WHEELS, REARVIEW CAMERA, TIRE INFLATION/PRESSURE MONITOR
NAVIGATION SYSTEM, AUXILIARY INPUT, BLUETOOTH WIRELESS CONNECTIVITY, HD RADIO
LEATHER STEERING WHEEL, SATELLITE RADIO, POWER ADJUSTABLE EXTERIOR MIRROR
4WD OR AWD, PRIVACY GLASS, GENUINE WOOD TRIM, AUTO AIR CONDITION, TRIP COMPUTER
TELEMATIC SYSTEMS, 4 WHEEL DRIVE, SIDE AIRBAGS, AUTOMATIC HEADLIGHTS
SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION, MP3 PLAYER, DAYTIME RUNNING LIGHTS
ELECTRONIC PARKING AID, ELECTRONIC STABILITY CONTROL, KEYLESS ENTRY SYSTEM
REAR BENCH SEAT, REAR SPOILER, SIDE BLIND ZONE ALERT, SMART KEY SYSTEM
STEERING WHEEL AUDIO CONTROLS

Vehicle Production Date: 6/20
Drive Train: 3.6L Inj 6 Cyl 4WD
License: JLL092 IA

Search Code: 776

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
				Hood			
1	100605	BDY	REMOVE/INSTALL	Hood Assy			0.6
2		BDY	PAINTLESS REPAIR	Hood Panel (Alum)	Sublet	731.25 *	
3				35 QUARTER SIZE DENTS			
4				LARGE DENT @ $200.00			
5				INCLUDES: ALUMINUM PANEL			
6	101093	BDY	REMOVE/INSTALL	Hood Insulator	Existing		0.3 r
				Front Fender			
7		BDY	PAINTLESS REPAIR	R Fender Panel	Sublet	100.00	#
8				1 NICKEL SIZE DENT			
9		BDY	PAINTLESS REPAIR	L Fender Panel	Sublet	100.00	#
10				2 NICKEL SIZE DENTS			
11	100957	BDY	REMOVE/INSTALL	R Fender Liner	Existing		0.5 r
12	100958	BDY	REMOVE/INSTALL	L Fender Liner	Existing		0.5 r

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Date: 8/ 3/2021 09:30 AM
Estimate ID: 7761080001
Estimate Version: 0
Committed
Profile ID: * Mitchell

				Rocker/Pillars/Floor					
13	101370	BDY	PAINTLESS REPAIR	R Door Opening Panel	-S	Sublet	125.00	*	0.0*#
14				1 NICKEL SIZE DENT					
15				INCLUDES: DOUBLE PANEL					
16	101371	BDY	PAINTLESS REPAIR	L Door Opening Panel	-S	Sublet	125.00	*	0.0*#
17				2 NICKEL SIZE DENTS					
18				INCLUDES: DOUBLE PANEL					
				Front Door					
19		BDY	PAINTLESS REPAIR	R Frt Door Shell		Sublet	93.75		#
20				1 DIME SIZE DENT					
21				INCLUDES: Double Panel					
22		BDY	PAINTLESS REPAIR	L Frt Door Shell		Sublet	93.75		#
23				1 DIME SIZE DENT					
24				INCLUDES: Double Panel					
				Rear Door					
25	103397	BDY	REMOVE/REPLACE	R Rear Otr Door Belt Moulding		68257254AE	101.00		0.4
26	103398	BDY	REMOVE/REPLACE	L Rear Otr Door Belt Moulding		68257255AE	101.00		0.4
				Roof					
27		BDY	PAINTLESS REPAIR	Roof Panel		Sublet	468.75		#
28				16 QUARTER SIZE DENTS					
29				INCLUDES: TALL ROOF PANEL					
30	100231	BDY	REMOVE/INSTALL	Roof Antenna					0.3 #
31	101883	BDY	REMOVE/INSTALL	Roof Headliner					4.1
				Quarter Panel					
32		BDY	PAINTLESS REPAIR	R Quarter Outer Panel		Sublet	93.75		
33				2 DIME SIZE DENTS					
34				INCLUDES: Double Panel					
35		BDY	PAINTLESS REPAIR	L Quarter Outer Panel		Sublet	93.75		
36				1 DIME SIZE DENT					
37				INCLUDES: Double Panel					
				Quarter Glass					
38	106336	GLS	REMOVE/REPLACE	R Qtr Glass Stationary		68259510AC	335.00		0.0*#
39	106337	GLS	REMOVE/REPLACE	L Qtr Glass Stationary		68259511AC	335.00		0.0*#
40	102007	BDY	REMOVE/REPLACE	Qtr Glass Adhesive		N.A.	25.00	*	
				Special/Manual Entry					
41	900500	GLS *	REMOVE/REPLACE	Glass Install		Sublet	200.00	*	0.0*
				Liftgate					
42	101202	BDY	REMOVE/INSTALL	Liftgate Assy					1.2 #
				Additional Operations					
43	931128	MCH	REMOVE/REPLACE	Post Repair Scan		Sublet	119.95	*	0.5*
				Rear Lamps					
44	101069	BDY	REMOVE/INSTALL	R Rear Combination Lamp					0.3
45	101070	BDY	REMOVE/INSTALL	L Rear Combination Lamp					0.3
				Additional Operations					
46	933005	BDY	ADD'L OPR	Restore Corrosion Protection			10.00	*	

* - Judgment Item
\# - Labor Note Applies
r - CEG R&R Time Used For This Labor Operation
Paintless Repair calculations provided by Dent Wizard.

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Date: 8/ 3/2021 09:30 AM
Estimate ID: 7761080001
Estimate Version: 0
Committed
Profile ID: * Mitchell

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	8.9	41.00	10.00	2,025.00	2,399.90	T
Mechanical	0.5	43.00	0.00	0.00	21.50	T
Taxable Labor					2,421.40	
Labor Summary	9.4				2,421.40	

III. Additional Costs	Amount
Total Additional Costs	0.00

II. Part Replacement Summary	Amount
Taxable Parts	1,216.95
Parts Adjustments	251.16-
Total Replacement Parts Amount	965.79

IV. Adjustments	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	2,421.40
II.	Total Replacement Parts:	965.79
III.	Total Additional Costs:	0.00
	Gross Total:	3,387.19
IV.	Total Adjustments:	0.00
	Net Total:	3,387.19

Point(s) of Impact
16 Non-Collision (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: OTHER
Address: 215 E 7TH ST
DES MOINES, IA 50319
Inspection Date: 8/ 3/2021

Body Shop: KARL CHEVROLET
Address: 1101 S.E. ORALABOR RD.
ANKENY, IA 50021
Telephone: (515) 299-4337
Fax Phone: (515) 964-2293
State Lic. No: 42-1092272

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PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0278260	**08/03/2021**

BILL TO	CLIENT CODE
Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		08/02/2021	776-108-0001
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0224002-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (1.00 miles) @ $1.25	$ 1.25

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

Terms: Professional fees due upon receipt. Interest accrues at 1% per month. Please include the invoice number on all payments.

TOTAL CHARGES:	180.25
:	
INVOICE TOTAL:	**$ 180.25**

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Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: October 6, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 354/Hail
Event Date	July 9, 2021
Summary	Vehicle 354 sustained hail damage during a storm. (225414)
Amount Requested	$4,500.86 - Estimate $ 260.25 - Review Invoice **$4,761.11 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Risk, DAS <das.risk@iowa.gov>

7.9.2021 Storm and DPS Act of Nature/ 24HR / 29C20 Notification Follow-up & Thanks

1 message

Guill Bryan <guill@dps.state.ia.us> Fri, Sep 10, 2021 at 8:26 AM
To: "ExecutiveCouncil@tos.iowa.gov" <ExecutiveCouncil@tos.iowa.gov>, "tammy.hollingsworth@aos.iowa.gov" <tammy.hollingsworth@aos.iowa.gov>, "das.risk@iowa.gov" <das.risk@iowa.gov>
Cc: Hansen Robert <rhansen@dps.state.ia.us>, Grant Larry <grant@dps.state.ia.us>, Stine Mark <stine@dps.state.ia.us>, captains <captains@dps.state.ia.us>, Fulk Nathan <fulk@dps.state.ia.us>, Tjepkes Brett <tjepkes@dps.state.ia.us>

All,

Good Morning.

I would like to provide you an brief update with the hail, act of nature event from 7-9-21. This also allows me to update my command staff. I have attached a brief snap shot of where DPS is at with the damages and repairs. We have a few vehicles outstanding for repairs but most of the vehicles have been repaired.

DPS would like to give a special Thanks to all who assisted DPS with processing of the vehicle damage submissions. DAS and all of our supporting partners did a phenomenal job all around. Great Job!!! I know a lot of road miles were probably logged going to look at some of these vehicles. Mariah and Jeannie as always worked their magic solving issues on the run. Everybody's hard work and support ensured DPS didn't skip a beat and kept moving forward serving Iowans.

In closing thanks again to all. To Tammy and the Executive Council; it's has been a rough year for 29C20 events and as always Thank You for your consideration for this weather event. Please let me know if anybody needs anything in regards to the submissions for this event.

Have a good weekend.

V/R

Bryan

Lt. Bryan Guill ★**498**★

Commander Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place

Des Moines, IA 50313

F&S Main 515-281-3391

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2021016414

Date: (Month/Day/Year)	7/9/2021	Time: (Time plus a.m./p.m.)	1300 p.m.
Vehicle Plate #:	FLT388	Vehicle Mileage:	89097
Vehicle Description: (Yr/Make/Model/ & Vin#)	2017 Ford Explorer 1FM5K8AR7HGE13639		
Assigned To:	Trp. Matt Papin	Badge #	354
Driven By:	Trp. Matt Papin	Badge #	354
Driver's Lic #:	773YY2657	Damage:	$4,826.06
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$
Seat Belt: (Yes / No)	No	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:	N/A	State:	N/A
Vehicle Lic. #		State:	IA
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	No
Injured/Injuries:	NONE		
Occupants: (Other than driver)	N/A		
Occupant(s) Wearing Seat Belt: (Yes/No)	No		

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	CAMP DODGE
County:	Polk
Weather/Road Conditions:	Daylight/Storm
Narrative: Trooper Papin's vehicle was parked at Camp Dodge on 7-9-21 as he was deployed to Texas as part of ISP's assistance at the Border. A hailstorm rolled through Polk county and damaged Trooper Papin's vehicle. Trooper Papin is out of state and unable to get an estimate at this time. Sgt. Everett will get photos today for the file and an estimate will be done ASAP.	
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	SGT D. PEARSTON#168

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			

Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		No	

Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID:	9b9f5574
PartsShare:	6ntXDr
Federal ID:	42-1092272
State ID:	na
Federal EPA:	iado65212904
State EPA:	iado65212904

Preliminary Supplement 1 with Summary

RO Number: 824325

Written By: Mark Ramsey

Insured:	STATE OF IOWA - 354	Policy #:		Claim #:	APDSOI0225414-001
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
STATE OF IOWA - 354
260 NW 48TH PLACE
DES MOINES, IA 50313
(515) 725-0010 Business

Inspection Location:
Karl Chevrolet Collision Center Ankeny
1101 Southeast Oralabor Road
Exit 90 and I-35
Ankeny, IA 50021
Repair Facility
(515) 299-4337 Business

Insurance Company:
STATE OF IOWA

VEHICLE

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLUE

VIN:	1FM5K8AR7HGE13639	Interior Color:	BLACK	Mileage In:	65,000	Vehicle Out:	9/28/2021
License:	FLT338	Exterior Color:	BLUE	Mileage Out:			
State:	IA	Production Date:	9/2017	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
Power Adjustable Pedals
DECOR
Dual Mirrors
Privacy Glass
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Backup Camera
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Xenon or L.E.D. Headlamps
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
OTHER
Rear Spoiler
California Emissions

Get live updates at www.carwise.com/e/44zYzi

Preliminary Supplement 1 with Summary

RO Number: 824325

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLUE

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**HOOD (FIXED CRACKED PAINT)**							
2	S01	Refn	Hood (ALU)					3.0
3	S01		Add for Clear Coat					1.2
4	# S01	Subl	HOOD		1	500.00 X		
5		R&I	Insulator				0.3	
6	#	Subl	LT FENDER		1	100.00 X		
7	#	Subl	RT FRONT DOOR OPENING PANEL		1	312.50 X		
8	#	Subl	LT FRONT DOOR OPENING PANEL		1	312.50 X		
9	#	Subl	LEFT FRONT DOOR SHELL		1	156.25 X		
10	#	Subl	RIGHT FRONT DOOR SHELL		1	156.25 X		
11	**FENDER**							
12		R&I	LT Fender liner				0.4	
13	**ROOF**							
14	#	Subl	ROOF		1	1,262.50 X		
15	*	R&I	R&I headliner				3.4	
16	**FRONT DOOR**							
17		Repl	LT Belt w'strip	BB5Z7821453A	1	85.13	0.3	
18	#	Subl	LT REAR DOOR		1	156.25 X		
19	**REAR DOOR**							
20		Repl	LT Belt w'strip	BB5Z7825597B	1	83.08	0.3	
21	#	Subl	RT REAR DOOR		1	125.00 X		
22	#	Subl	LT QUARTER		1	312.50 X		
23	#	R&I	LT TAIL LAMP				0.3	
24	#	Subl	HATCH		1	250.00 X		
25	#	R&I	INTERIOR TRIM PANEL				0.5	
26	#	R&I	LIFT GATE				1.0	
27	#	R&I	SPOILER				0.4	
28	#	R&I	LAW ENFORCEMENT EQUIPMENT				2.0	
29	**QUARTER PANEL**							
30	*	R&I	LT Qtr trim panel w/o inflatable 2nd row seat belts w/6 speaker audio-ebony				0.6	
31	**MISCELLANEOUS OPERATIONS**							
32	**	Repl	A/M Corrosion protection		1	10.00 T	0.3	
33	#	Subl	Hazardous waste removal		1	5.00 T		
				SUBTOTALS		**3,826.96**	**9.8**	**4.2**

Preliminary Supplement 1 with Summary

RO Number: 824325

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLUE

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				168.21
Parts Discount	$ 168.21		-28.0 %	-47.10
Body Labor	9.8 hrs	@	$ 41.00 /hr	401.80
Paint Labor	4.2 hrs	@	$ 76.00 /hr	319.20
Miscellaneous				3,658.75
Subtotal				4,500.86
Grand Total				**4,500.86**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**4,500.86**

MyPriceLink Estimate ID / Quote ID:

852970651294638080 / 90713878

Preliminary Supplement 1 with Summary

RO Number: 824325

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLUE

SUPPLEMENT SUMMARY

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
Changed Items								
1	**HOOD**							
1	**HOOD (FIXED CRACKED PAINT)**							
Deleted Items								
2	*	Rpr	Hood (ALU)				-6.0	-2.7
3	*		Add for Clear Coat					0.0
30	#	Refn	Clear Coat					-1.1
33	#		Paint & Materials		1	-152.00		
Added Items								
2		S01	Refn	Hood (ALU)				3.0
3		S01		Add for Clear Coat				1.2
4	#	S01	Subl	HOOD	1	500.00 X		
				SUBTOTALS		**348.00**	**-6.0**	**0.4**

TOTALS SUMMARY

Category	Basis		Rate	Cost $
Parts				-152.00
Body Labor	-6.0 hrs	@	$ 41.00 /hr	-246.00
Paint Labor	4.2 hrs	@	$ 76.00 /hr	319.20
Additional Supplement Labor				-288.80
Miscellaneous				500.00
Subtotal				132.40
Total Supplement Amount				**132.40**
NET COST OF SUPPLEMENT				**132.40**

MyPriceLink Estimate ID / Quote ID:
852970651294638080 / 90713878

Preliminary Supplement 1 with Summary

RO Number: 824325

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLUE

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate		4,368.46	Mark Ramsey
Supplement S01		132.40	Mark Ramsey
Job Total:	**$**	**4,500.86**	
INSURANCE PAY:	**$**	**4,500.86**	

THIS IS A PRELIMINARY ESTIMATE. ACTUAL COST TO REPAIR MAY BE DIFFERENT

LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

***IF AFTERMARKET PARTS (PARTS MADE BY A SOURCE OTHER THAN THE ORIGINAL MANUFACTURER OF THAT
PART) ARE USED THEY WILL BE IDENTIFIED BY "QUAL.REPL.PART" IN THE MFG. PART NO. COLUMN

DUE TO MANY UNFORESEEN CIRCUMSTANCES IN THE REPAIRING OF VEHICLES, WE REGRET THAT WE CAN
ONLY ESTIMATE, NOT PROMISE, A COMPLETION TIME.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0279435	**09/09/2021**

BILL TO
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Commercial Auto

FOR INQUIRIES:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		09/09/2021	776-109-0022
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0225414-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (65.00 miles) @ $1.25	$ 81.25

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

Terms: Professional fees due upon receipt. Interest accrues at 1% per month. Please include the invoice number on all payments.

TOTAL CHARGES:	260.25
:	
INVOICE TOTAL:	**$ 260.25**

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Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: July 28, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Risk Coordinator
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	207/Hail
Event Date	July 9, 2021
Summary	Vehicle 207 (Fleet Ref #223519)
Amount Requested	$4,639.75 - Estimate $ 454.48 - PDA Invoice **$5,094.23 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Risk Coordinator
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

115	309
186	485
412	207

-

In closing please accept this email as the 29C20, DPS, 24hr notification for a large act of nature event. I would also anticipate some later discoveries of damage for those employees out of town away from their vehicles. I will send all subsequent information to you soon as it is compiled.

I will be getting with DAS to see how we want to do SVD submissions and repair authorizations for a large number like this.

Have a good weekend.

Thanks

Bryan

Lt. Bryan Guill ★**498**★

Commander Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place

Des Moines, IA 50313

F&S Main 515-281-3391

Direct 515-281-3118

Cell 515-201-9958

guill@dps.state.ia.us

1033program@dps.state.ia.us

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iowa.gov

Risk, DAS <das.risk@iowa.gov>

7.9.2021 Storm and DPS Act of Nature/ 24HR / 29C20 Notification

1 message

Guill Bryan <guill@dps.state.ia.us> Fri, Jul 9, 2021 at 5:48 PM
To: "ExecutiveCouncil@tos.iowa.gov" <ExecutiveCouncil@tos.iowa.gov>, "tammy.hollingsworth@aos.iowa.gov" <tammy.hollingsworth@aos.iowa.gov>, "Risk, DAS" <das.risk@iowa.gov>
Cc: Adams Jeannie <jadams@dps.state.ia.us>, Current Michael <current@dps.state.ia.us>, Stine Mark <stine@dps.state.ia.us>, Hansen Robert <rhansen@dps.state.ia.us>, captains <captains@dps.state.ia.us>

Executive Council and Tammy,

A large weather event rolled through Central Iowa today and large hail was in this storm system. I have had numerous 24hr AON notifications sent to me thus far in regards to vehicle damage. I anticipate many more coming in possibly. I would request to consolidate all DPS damage into one claim if at all possible. I will include the list of Cars below that I have been notified of damage thus far. So far I have had **34** reports of damage. A large number of cars were parked at Camp Dodge for training in-service and other events. Also some vehicle parked at the DPS building appear to have sustained vehicle damage from the AON event.

Notifications as of time of this email:

ISP Cars		Investigative/DPS Vehicles
354	109	567
422	71	74
308	128	SB's Vehicle
497	388	774
324	305	775
129	228	886
63	417	
479	241	
322	319	
28	64	
89	84	

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *vehicledamage@dps.state.ia.us* ; *das.risk@iowa.gov*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2021016387

Date: (Month/Day/Year)	7/9/21	Time: (Time plus a.m./p.m.)	2:00pm
Vehicle Plate #:	207	Vehicle Mileage:	39,800
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 DODGE CHARGER/POLICE VIN# 2C3CDXKT6LH127499		
Assigned To:	T.BENJAMIN	Badge #	207
Driven By:	NA	Badge #	NA
Driver's Lic #:	NA	Damage:	$1,200
Vehicle Towed: (Yes / No)	NA	Towed By:	NA
Towed To:	NA	Towing Cost:	$0
Seat Belt: (Yes / No)	NA	Type of Vehicle: (Marked/Semi /Unmarked)	marked
Injured/Injuries:	NA		
Occupants: (Other than driver)	NONE AT ALL VEHICLE PARKED		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	NA
Accident Location: (Street/Hwy)	SOUTH PARKING LOT OF MCTC BUILDING CAMP DODGE
County:	POLK
Weather/Road Conditions:	THUNDERSTORM/HAIL- PARKING LOT
ISP VEHICLE #207 WAS PARKED IN A PARKING LOT AT CAMP DODGE WHEN A SEVERE THUNDERSTORM PASSED THROUGH WHICH CONTAINED HAIL. VEHICLE #207 DID SUSTAIN HAIL DAMAGE FROM THIS STORM	
Property Damage other than Vehicles:	None
Cost:	$0
Citations Issued To: (List Charge(s) and Statute Code(s))	NA

Investigating Officer:	SGT. DARIN SNEDDEN #198

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

PDA
We're with you
PROPERTY DAMAGE APPRAISERS

Condition Report

Date: 7/27/2021
Property Condition: Repairable

Assignment Number
233-107-0094

Loss Recap for Repairable
Damage Appraisal..$4,639.75
Percent of ACV..... 15.44%
Deductible.....$0.00
Total.....$4,639.75
Approximate ACV...$30,050.00

Office:

PDABettendorf, IA #233
P.O. Box 248
Bettendorf IA
Phone: 563-355-2805
Fax: 563-888-1405

Assignment Received: 7/23/2021	Date of Loss:
Date of First Contact: 7/23/2021	Date of Inspection: 7/27/2021

Inspection Location:
Troopers residence Williamsburg, IA 52361

Vehicle/Owner Information:

Insured: State of Iowa Contact Trooper Benjamin
Vehicle: 2020 Dodge Charger
VIN #: 2C3CDXKT6LH130449

Repair Facility:

PREMIER AUTOMOTIVE
2 LIONS DRIVE NORTH LIBERTY, IA 52317
Phone: (319) 626-7725
Fax: (757) 626-7729

Loss Recap

Estimated Amount of Open Damages: 0.00 Estimated Salvage Value: 0.00 Repair Facility Estimate Amount: 0.00	Recommendation: Repairable Primary Damage: All Over Secondary Damage: Non-Collision Damage Appraisal: $4,639.75	Claim #: 223519 Policy #:

Agreed Scope of Damage: No Days to Repair: 2 Appearance Allowance: No	Betterment/Depreciation: No Applicable: False Reason:	Tow Charges: 0.00 Storage Rate Per Day / Total: N/A	Direction to Pay: No Drivable: Yes

Condition Summary

Interior: Average
Paint: Average
Engine: 5.7L
Mileage: 0

Special Equipment:

Approx Cost of Special Equipment: 4639.75

Tire Information:

Tread Depth: (In 32nd's)
LF:9 RF: 9
LR:9 RR: 9
Spare:0

Size:
Type:

Remarks	Open Items
We inspected the vehicle at trooper Benjamin's residence on 7/27/21. The vehicle was in good condition with 42,085 miles. During my inspection we noticed hail dents to the exterior sheet metal. We completed a PDR estimate in the amount of $4,639.75. The vehicle was dirty at the time of inspection. Once the vehicle gets cleaned up and under florescent lighting additional PDR labor may be possible. An additional $850 is possible. We do feel the damage can be repaired by paint less dent repair. I advised Jordan at Premier Automotive once the vehicle gets in the shop to call me if we need to complete a reinspection. If you have any questions or need anything further please let us know. Thank you for this assignment.	

Date: 7/27/2021 01:04 PM
Estimate ID: 2331070094
Estimate Version: 0
Committed
Profile ID: * PDA IA

Property Damage Appraisers (PDA Bettendorf)

P.O. Box 248, Bettendorf, IA 52722
(563) 355-2805
Fax: (563) 888-1405
Email: pdabettendorf@pdaorg.net

Not An Authorization For repair
Read disclaimers following appraisal calculations.

Damage Assessed By: Paul McClusky
Classification: Field

Appraised For: MIKE LONG

Condition Code: Good
Arrival Date: 7/23/2021
Contact Date: 7/23/2021
Deductible: 0.00
File Number: 2331070094
Claim Number: 223519

Type of Loss: Comprehensive

Insured: State of Iowa
Owner: State of Iowa
Address: 817 HAMPTON DR, WILLIAMSBURG, IA 52361
Telephone:
Cell Phone: (563) 543-8906

Mitchell Service: 911667

Description: 2020 Dodge Charger Police
Body Style: 4D Sed
VIN: 2C3CDXKT6LH130449
Mileage: 42,085
OEM/ALT: A
Parts Profile: Bettendorf
Color: SILVER
Options: PASSENGER AIRBAG, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW, POWER STEERING POWER BRAKE, REAR WINDOW DEFOGGER, CRUISE CONTROL, TILT STEERING COLUMN CD PLAYER

Vehicle Production Date: 1/20
Drive Train: 5.7L Inj 8 Cyl 5A AWD
License: 207 IA

Parts Profile Version: 2

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	100377	BDY	REMOVE/INSTALL	R Front Combination Lamp			0.4 #
2	AUTO	BDY	REMOVE/INSTALL	Frt Bumper Cover			2.0 #
3	100389	BDY	REMOVE/INSTALL	L Front Combination Lamp			0.4 #
4	100013	BDY	REMOVE/INSTALL	Hood Assy			0.8 #
5	AUTO	BDY	PAINTLESS REPAIR	Hood Panel (Alum)	Sublet	1,017.50 *	
6				60 NICKEL SIZE DENTS			
7				45 QUARTER SIZE DENTS			
8				LARGE DENT @ $80.00			
9				INCLUDES: ALUMINUM PANEL			
10	102478	BDY	REMOVE/INSTALL	Hood Insulator	Existing		INC r
11	AUTO	BDY	PAINTLESS REPAIR	R Fender Panel	Sublet	150.00	#
12				9 NICKEL SIZE DENTS			
13	AUTO	BDY	PAINTLESS REPAIR	L Fender Panel	Sublet	100.00	#
14				4 NICKEL SIZE DENTS			
15	AUTO	BDY	PAINTLESS REPAIR	R Frt Door Shell (Steel/HSS)	Sublet	200.00 *	#
16				2 QUARTER SIZE DENTS			
17				Line Markup %25.00		50.00	
18	AUTO	BDY	PAINTLESS REPAIR	R Rear Door Shell (Steel/HSS)	Sublet	125.00 *	#
19				2 DIME SIZE DENTS			
20				Line Markup %25.00		31.25	
21	AUTO	BDY	PAINTLESS REPAIR	Roof Panel	Sublet	820.00 *	

ESTIMATE RECALL NUMBER: 07/27/2021 13:04:26 2331070094
Mitchell Data Version: OEM: JUL_21_V0726 Alternate Parts: 07/27/2021 12:36:49
Software Version: 7.1.241

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Date: 7/27/2021 01:04 PM
Estimate ID: 2331070094
Estimate Version: 0
Committed
Profile ID: * PDA IA

22				80 NICKEL SIZE DENTS				
23				LARGE DENT @ $120.00				
24	900500	BDY *	REMOVE/INSTALL	Light Bar	Existing		2.5*	r
25	900500	BDY *	PAINTLESS REPAIR	R Roof Rail	Sublet	150.00 *	0.0*	
26				Line Markup %25.00		37.50		
27	900500	BDY *	PAINTLESS REPAIR	L Roof Rail	Sublet	150.00 *	0.0*	
28				Line Markup %25.00		37.50		
29	101698	BDY	REMOVE/INSTALL	Roof Antenna			0.9*	#
30	101699	BDY	REMOVE/INSTALL	Roof Headliner			4.4	#
31	AUTO	GLS	REMOVE/INSTALL	Windshield			3.0	#
32	AUTO	BDY	PAINTLESS REPAIR	R Quarter Outer Panel	Sublet	225.00		#
33				20 NICKEL SIZE DENTS				
34	AUTO	BDY	PAINTLESS REPAIR	L Quarter Outer Panel	Sublet	150.00		#
35				12 NICKEL SIZE DENTS				
36	101795	BDY	REMOVE/INSTALL	Luggage Lid Assy			0.5	
37	AUTO	BDY	PAINTLESS REPAIR	Luggage Lid Panel	Sublet	430.00 *		
38				45 NICKEL SIZE DENTS				
39				LARGE DENT @ $80.00				
40	100462	BDY	REMOVE/INSTALL	R Rear Combination Lamp			0.6	#
41	100463	BDY	REMOVE/INSTALL	L Rear Combination Lamp			0.6	#

*** - Judgment Item**
 # - Labor Note Applies
r - CEG R&R Time Used For This Labor Operation
Paintless Repair calculations provided by Dent Wizard.

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	13.1	60.00	0.00	3,517.50	4,303.50	T
Glass	3.0	60.00	0.00	0.00	180.00	T
Taxable Labor					4,483.50	
Labor Summary	16.1				4,483.50	

II. Part Replacement Summary	Amount
Parts Adjustments	156.25
Total Replacement Parts Amount	156.25

III. Additional Costs	Amount
Total Additional Costs	0.00

IV. Adjustments	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	4,483.50
II.	Total Replacement Parts:	156.25
III.	Total Additional Costs:	0.00
	Gross Total:	4,639.75
IV.	Total Adjustments:	0.00
	Net Total:	4,639.75

Point(s) of Impact
16 Non-Collision (P), 19 All Over (S)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

ESTIMATE RECALL NUMBER: 07/27/2021 13:04:26 2331070094
Mitchell Data Version: OEM: JUL_21_V0726 Alternate Parts: 07/27/2021 12:36:49
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Software Version: 7.1.241

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
233-0078494	**07/27/2021**

BILL TO
Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Personal Auto

FOR INQUIRIES:
PDA Bettendorf, IA #233 pdabettendorf@pdaorg.net (563) 355-2805

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
State of Iowa Contact Trooper Benjami		07/23/2021	233-107-0094
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
223519			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (142.00 miles) @ $1.20	$ 170.40
Long Distance Drive Time/Mile: 142.00 miles @$.74/mile	$ 105.08

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

Terms: Professional fees due upon receipt. Interest accrues at 1% per month. Please include the invoice number on all payments.

TOTAL CHARGES:	454.48
:	
INVOICE TOTAL:	**$ 454.48**

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Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: July 28, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Risk Coordinator
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	22 DPS Chargers/Hail
Event Date	July 9, 2021
Summary	Vehicle 241, 305, 417, 63, 109, 412, 422, 299, 497, 308, 479, 322, 28, 324, 12 186, 115, 89, 71, 128, 38, 228 sustained hail damage. Fleet Ref #'s 223475, 223479, 223480, 223487, 223489, 223492, 223493, 223492, 223497, 223499, 223500, 223501, 223502, 223503, 223506, 223509, 223511, 223513, 223515, 223518, 223521, 223523
Amount Requested	$95,942.53 - Estimates $ 3,938.00 - PDA Invoices **$99,880.53 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Risk Coordinator
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Vehicle Accident Report

223175

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
7/9/2021		22

County	State
Polk	Iowa

Vehicle 1 (State vehicle)

Driver's Name	Work Street Address
Unoccupied	7105 NW 70th Ave
Driver's License No./State	City, State, Zip
	Johnston, IA 50131

Date of Birth	Department	Work Phone	Home Phone
	DPS	515-281-3277	

License Plate No.	VIN	Year, Make, Model

Estimate ($) of Damage	Description of Damage
	Hail damage to vehicles 241, 305, 417, 63, 109, 412, 422, 299, 497, 308, 479, 322, 28,324, 129, 186, 115, 89, 71, 128, 388, 228

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name	Street Address
Driver's License No./State	City, State, Zip

Date of Birth	Work Phone	Home Phone	License Plate No.

Description of Damage

Risk, DAS <das.risk@iowa.gov>

7.9.2021 Storm and DPS Act of Nature/ 24HR / 29C20 Notification

1 message

Guill Bryan <guill@dps.state.ia.us> Fri, Jul 9, 2021 at 5:48 PM
To: "ExecutiveCouncil@tos.iowa.gov" <ExecutiveCouncil@tos.iowa.gov>, "tammy.hollingsworth@aos.iowa.gov" <tammy.hollingsworth@aos.iowa.gov>, "Risk, DAS" <das.risk@iowa.gov>
Cc: Adams Jeannie <jadams@dps.state.ia.us>, Current Michael <current@dps.state.ia.us>, Stine Mark <stine@dps.state.ia.us>, Hansen Robert <rhansen@dps.state.ia.us>, captains <captains@dps.state.ia.us>

Executive Council and Tammy,

A large weather event rolled through Central Iowa today and large hail was in this storm system. I have had numerous 24hr AON notifications sent to me thus far in regards to vehicle damage. I anticipate many more coming in possibly. I would request to consolidate all DPS damage into one claim if at all possible. I will include the list of Cars below that I have been notified of damage thus far. So far I have had 34 reports of damage. A large number of cars were parked at Camp Dodge for training in-service and other events. Also some vehicle parked at the DPS building appear to have sustained vehicle damage from the AON event.

Notifications as of time of this email:

22

ISP Cars		Investigative/DPS Vehicles
354	109	567
422	71	74
308	128	SB's Vehicle
497	388	774
324	305	775
129	228	886
63	417	
479	241	
322	319	
28	64	
89	84	

371
299

115 309

186 485

412 207

-

In closing please accept this email as the 29C20, DPS, 24hr notification for a large act of nature event. I would also anticipate some later discoveries of damage for those employees out of town away from their vehicles. I will send all subsequent information to you soon as it is compiled.

I will be getting with DAS to see how we want to do SVD submissions and repair authorizations for a large number like this.

Have a good weekend.

Thanks

Bryan

Lt. Bryan Guill ★498★

Commander Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place

Des Moines, IA 50313

F&S Main 515-281-3391

Direct 515-281-3118

Cell 515-201-9958

guill@dps.state.ia.us

1033program@dps.state.ia.us

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Dent Eliminators
https://www.denteliminators.com/

ESTIMATE# 1019
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2019
Make: Dodge
Model: Charger
Color: SILVER

Vin: 2C3CDXKT4KH577263
Stock/Ro#: 417
Odometer:
License:

Total: **$4,208.50**

Services Summary:

Hail: $3,632.50 - **Hood:** $1,062.50, **LT Fender:** $100.00, **RT Fender:** $100.00, **LT Front Door:** $187.50, **Roof:** $770.00, **LT Roof Rail:** $281.25, **RT Roof Rail:** $156.25, **LT Quarter:** $225.00, **RT Quarter:** $150.00, **Trunk:** $600.00

R&I/R&R: $576.00 - **Hood:** $78.00, **LT Fender:** $42.00, **RT Fender:** $42.00, **LT Front Door:** $18.00, **LT Rear Door:** $18.00, **Roof:** $264.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $1,062.50 | R&I - $78.00				
PDR	151-200 dents, Quarter	–	–	$850.00
Add-On	Aluminum, 25.0%	–	–	$212.50
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
Labor, R&I	Grille	0.5	–	$30.00
LT Fender				
PDR - $100.00 | R&I - $42.00				
PDR	1-5 dents, Nickel	–	–	$100.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
RT Fender				
PDR - $100.00 | R&I - $42.00				
PDR	1-5 dents, Nickel	–	–	$100.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
LT Front Door				
PDR - $187.50 | R&I - $18.00				
PDR	6-15 dents, Quarter	–	–	$150.00
Add-On	Double Panel, 25.0%	–	–	$37.50
Labor, R&I	Belt Molding	0.3	–	$18.00
LT Rear Door				
R&I - $18.00				
Labor, R&I	Belt Molding	0.3	–	$18.00
Roof				
PDR - $770.00 | R&I - $264.00				
PDR	76-100 dents, Quarter	–	–	$650.00
Add-On	Oversized Dents, 3 @ $40.00	–	–	$120.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00
LT Roof Rail				
PDR - $281.25				
PDR	16-30 dents, Quarter	–	–	$225.00
Add-On	Double Panel, 25.0%	–	–	$56.25

RT Roof Rail
PDR - $156.25

PDR	6-15 dents, Nickel	–	–	$125.00
Add-On	Double Panel, 25.0%	–	–	$31.25

LT Quarter
PDR - $225.00 | R&I - $24.00

PDR	16-30 dents, Quarter	–	–	$225.00
Labor, R&I	Taillight	0.4	–	$24.00

RT Quarter
PDR - $150.00 | R&I - $24.00

PDR	6-15 dents, Quarter	–	–	$150.00
Labor, R&I	Taillight	0.4	–	$24.00

Trunk
PDR - $600.00 | R&I - $66.00

PDR	76-100 dents, Quarter	–	–	$600.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,632.50
Labor, R&I / R&R	$60.00	9.6	$576.00

Subtotal: $4,208.50
Taxable Subtotal: $4,208.50
Tax Rate Labor (7.00%): $294.60

ESTIMATE TOTAL: $4,503.10

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

Dent Eliminators

https://www.denteliminators.com/

ESTIMATE# 1022
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2019
Make: Dodge
Model: Charger
Color: Gray

Vin: 2C3CDXKT4KH755348
Stock/Ro#: 305
Odometer:
License:

Total: **$5,342.50**

Services Summary:

Hail: $4,832.50 - **Hood:** $1,142.50, **LT Fender:** $215.00, **RT Fender:** $125.00, **LT Front Door:** $218.75, **LT Rear Door:** $268.75, **Roof:** $845.00, **LT Roof Rail:** $468.75, **RT Roof Rail:** $268.75, **LT Quarter:** $255.00, **RT Quarter:** $175.00, **Trunk:** $850.00

R&I/R&R: $510.00 - **Hood:** $48.00, **LT Fender:** $42.00, **RT Fender:** $42.00, **Roof:** $264.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $1,142.50 | R&I - $48.00				
PDR	76-100 dents, Quarter	–	–	$850.00
Add-On	Aluminum, 25.0%	–	–	$212.50
Add-On	Oversized Dents, 2 @ $40.00	–	–	$80.00
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Fender				
PDR - $215.00 | R&I - $42.00				
PDR	6-15 dents, Quarter	–	–	$215.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
RT Fender				
PDR - $125.00 | R&I - $42.00				
PDR	1-5 dents, Nickel	–	–	$125.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
LT Front Door				
PDR - $218.75				
PDR	6-15 dents, Nickel	–	–	$175.00
Add-On	Double Panel, 25.0%	–	–	$43.75
LT Rear Door				
PDR - $268.75				
PDR	6-15 dents, Quarter	–	–	$215.00
Add-On	Double Panel, 25.0%	–	–	$53.75
Roof				
PDR - $845.00 | R&I - $264.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Add-On	Oversized Dents, 3 @ $40.00	–	–	$120.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00
LT Roof Rail				
PDR - $468.75				
PDR	16-30 dents, Quarter	–	–	$375.00
Add-On	Double Panel, 25.0%	–	–	$93.75

RT Roof Rail
PDR - $268.75

PDR	6-15 dents, Nickel	–	–	$215.00
Add-On	Double Panel, 25.0%	–	–	$53.75

LT Quarter
PDR - $255.00 | R&I - $24.00

PDR	16-30 dents, Nickel	–	–	$255.00
Labor, R&I	Taillight	0.4	–	$24.00

RT Quarter
PDR - $175.00 | R&I - $24.00

PDR	6-15 dents, Nickel	–	–	$175.00
Labor, R&I	Taillight	0.4	–	$24.00

Trunk
PDR - $850.00 | R&I - $66.00

PDR	76-100 dents, Quarter	–	–	$850.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$4,832.50
Labor, R&I / R&R	$60.00	8.5	$510.00

Subtotal: $5,342.50
Taxable Subtotal: $5,342.50
Tax Rate Labor (7.00%): $373.98

ESTIMATE TOTAL: $5,716.48

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

Dent Eliminators
https://www.denteliminators.com/

ESTIMATE# 1037
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2019
Make: Dodge
Model: Charger
Color: Gray

Vin: 2C3CDXKT6KH755349
Stock/Ro#: 63
Odometer:
License:

Total: **$3,982.75**

Services Summary:

Hail: $3,538.75 - **Hood:** $1,062.50, **LT Fender:** $95.00, **LT Front Door:** $268.75, **LT Rear Door:** $268.75, **Roof:** $725.00, **LT Roof Rail:** $318.75, **LT Quarter:** $325.00, **Trunk:** $475.00

R&I/R&R: $444.00 - **Hood:** $48.00, **LT Fender:** $42.00, **Roof:** $264.00, **LT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $1,062.50 | R&I - $48.00				
PDR	76-100 dents, Quarter	–	–	$850.00
Add-On	Aluminum, 25.0%	–	–	$212.50
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Fender				
PDR - $95.00 | R&I - $42.00				
PDR	1-5 dents, Dime	–	–	$95.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
LT Front Door				
PDR - $268.75				
PDR	6-15 dents, Quarter	–	–	$215.00
Add-On	Double Panel, 25.0%	–	–	$53.75
LT Rear Door				
PDR - $268.75				
PDR	6-15 dents, Quarter	–	–	$215.00
Add-On	Double Panel, 25.0%	–	–	$53.75
Roof				
PDR - $725.00 | R&I - $264.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00
LT Roof Rail				
PDR - $318.75				
PDR	6-15 dents, Quarter	–	–	$255.00
Add-On	Double Panel, 25.0%	–	–	$63.75
LT Quarter				
PDR - $325.00 | R&I - $24.00				
PDR	16-30 dents, Quarter	–	–	$325.00
Labor, R&I	Taillight	0.4	–	$24.00
Trunk				
PDR - $475.00 | R&I - $66.00				
PDR	51-75 dents, Dime	–	–	$475.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,538.75
Labor, R&I / R&R	$60.00	7.4	$444.00

ESTIMATE TOTAL: $3,982.75

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

Dent Eliminators

https://www.denteliminators.com/

ESTIMATE# 1038
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2019
Make: Dodge
Model: Charger
Color: SILVER

Vin: 2C3CDXKT1KH622773
Stock/Ro#: 109
Odometer:
License:

Total: **$4,268.50**

Services Summary:

Hail: $3,962.50 - **Hood:** $1,062.50, **LT Front Door:** $218.75, **LT Rear Door:** $218.75, **Roof:** $725.00, **LT Roof Rail:** $468.75, **RT Roof Rail:** $193.75, **LT Quarter:** $175.00, **RT Quarter:** $175.00, **Trunk:** $725.00

R&I/R&R: $306.00 - **Hood:** $48.00, **Roof:** $144.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $1,062.50 | R&I - $48.00				
PDR	76-100 dents, Quarter	–	–	$850.00
Add-On	Aluminum, 25.0%	–	–	$212.50
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Front Door				
PDR - $218.75				
PDR	6-15 dents, Nickel	–	–	$175.00
Add-On	Double Panel, 25.0%	–	–	$43.75
LT Rear Door				
PDR - $218.75				
PDR	6-15 dents, Nickel	–	–	$175.00
Add-On	Double Panel, 25.0%	–	–	$43.75
Roof				
PDR - $725.00 | R&I - $144.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	0.00	–	–
LT Roof Rail				
PDR - $468.75				
PDR	16-30 dents, Quarter	–	–	$375.00
Add-On	Double Panel, 25.0%	–	–	$93.75
RT Roof Rail				
PDR - $193.75				
PDR	1-5 dents, Nickel	–	–	$155.00
Add-On	Double Panel, 25.0%	–	–	$38.75
LT Quarter				
PDR - $175.00 | R&I - $24.00				
PDR	6-15 dents, Nickel	–	–	$175.00
Labor, R&I	Taillight	0.4	–	$24.00
RT Quarter				
PDR - $175.00 | R&I - $24.00				
PDR	6-15 dents, Nickel	–	–	$175.00
Labor, R&I	Taillight	0.4	–	$24.00
Trunk				

PDR - $725.00 | R&I - $66.00

PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,962.50
Labor, R&I / R&R	$60.00	5.1	$306.00

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

ESTIMATE TOTAL: $4,268.50

Dent Eliminators

https://www.denteliminators.com/

ESTIMATE# 1039
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2018
Make: Dodge
Model: Charger
Color: Silver

Vin: 2C3CDXKT9JH330240
Stock/Ro#: 412
Odometer:
License:

Total: **$4,393.00**

Services Summary:

Hail: $3,925.00 - **Hood:** $1,062.50, **RT Fender:** $125.00, **LT Front Door:** $156.25, **LT Rear Door:** $218.75, **Roof:** $725.00, **LT Roof Rail:** $468.75, **RT Roof Rail:** $193.75, **LT Quarter:** $325.00, **RT Quarter:** $125.00, **Trunk:** $525.00

R&I/R&R: $468.00 - **Hood:** $48.00, **RT Fender:** $42.00, **Roof:** $264.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $1,062.50 | R&I - $48.00				
PDR	76-100 dents, Quarter	–	–	$850.00
Add-On	Aluminum, 25.0%	–	–	$212.50
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
RT Fender				
PDR - $125.00 | R&I - $42.00				
PDR	1-5 dents, Nickel	–	–	$125.00
Labor, R&I	Fender Liner	0.4	–	$24.00
Labor, R&I	Headlamp	0.3	–	$18.00
LT Front Door				
PDR - $156.25				
PDR	1-5 dents, Nickel	–	–	$125.00
Add-On	Double Panel, 25.0%	–	–	$31.25
LT Rear Door				
PDR - $218.75				
PDR	6-15 dents, Nickel	–	–	$175.00
Add-On	Double Panel, 25.0%	–	–	$43.75
Roof				
PDR - $725.00 | R&I - $264.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00
LT Roof Rail				
PDR - $468.75				
PDR	16-30 dents, Quarter	–	–	$375.00
Add-On	Double Panel, 25.0%	–	–	$93.75
RT Roof Rail				
PDR - $193.75				
PDR	1-5 dents, Nickel	–	–	$155.00
Add-On	Double Panel, 25.0%	–	–	$38.75
LT Quarter				
PDR - $325.00 | R&I - $24.00				
PDR	16-30 dents, Quarter	–	–	$325.00

Labor, R&I	Taillight	0.4	–	$24.00

RT Quarter
PDR - $125.00 | R&I - $24.00

PDR	1-5 dents, Nickel	–	–	$125.00
Labor, R&I	Taillight	0.4	–	$24.00

Trunk
PDR - $525.00 | R&I - $66.00

PDR	51-75 dents, Nickel	–	–	$525.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,925.00
Labor, R&I / R&R	$60.00	7.8	$468.00

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

ESTIMATE TOTAL: $4,393.00

Dent Eliminators
https://www.denteliminators.com/

ESTIMATE# 1040
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2019
Make: Dodge
Model: Charger
Color: SILVER

Vin: 2C3CDXKTXKH622769
Stock/Ro#: 422
Odometer:
License:

Total: **$3,840.50**

Services Summary:

Hail: $3,372.50 - **Hood:** $1,062.50, **RT Fender:** $125.00, **LT Rear Door:** $156.25, **Roof:** $725.00, **LT Roof Rail:** $268.75, **LT Quarter:** $255.00, **RT Quarter:** $255.00, **Trunk:** $525.00

R&I/R&R: $468.00 - **Hood:** $48.00, **RT Fender:** $42.00, **Roof:** $264.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $1,062.50 | R&I - $48.00				
PDR	76-100 dents, Quarter	–	–	$850.00
Add-On	Aluminum, 25.0%	–	–	$212.50
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
RT Fender				
PDR - $125.00 | R&I - $42.00				
PDR	1-5 dents, Nickel	–	–	$125.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
LT Rear Door				
PDR - $156.25				
PDR	1-5 dents, Nickel	–	–	$125.00
Add-On	Double Panel, 25.0%	–	–	$31.25
Roof				
PDR - $725.00 | R&I - $264.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00
LT Roof Rail				
PDR - $268.75				
PDR	6-15 dents, Nickel	–	–	$215.00
Add-On	Double Panel, 25.0%	–	–	$53.75
LT Quarter				
PDR - $255.00 | R&I - $24.00				
PDR	16-30 dents, Nickel	–	–	$255.00
Labor, R&I	Taillight	0.4	–	$24.00
RT Quarter				
PDR - $255.00 | R&I - $24.00				
PDR	6-15 dents, Quarter	–	–	$215.00
Add-On	Oversized Dents, 1 @ $40.00	–	–	$40.00
Labor, R&I	Taillight	0.4	–	$24.00
Trunk				
PDR - $525.00 | R&I - $66.00				
PDR	51-75 dents, Nickel	–	–	$525.00

Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,372.50
Labor, R&I / R&R	$60.00	7.8	$468.00

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

ESTIMATE TOTAL: $3,840.50

Dent Eliminators

https://www.denteliminators.com/

ESTIMATE# 1041
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2019
Make: Dodge
Model: Charger
Color: Gray

Vin: 2C3CDXKT9KH622780
Stock/Ro#: ABZ 950 308
Odometer:
License:

Total: **$3,893.25**

Services Summary:

Hail: $3,611.25 - **Hood:** $1,062.50, **LT Front Door:** $156.25, **LT Rear Door:** $156.25, **Roof:** $725.00, **LT Roof Rail:** $406.25, **LT Quarter:** $255.00, **Trunk:** $850.00

R&I/R&R: $282.00 - **Hood:** $48.00, **Roof:** $144.00, **LT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $1,062.50 | R&I - $48.00				
PDR	76-100 dents, Quarter	–	–	$850.00
Add-On	Aluminum, 25.0%	–	–	$212.50
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Front Door				
PDR - $156.25				
PDR	1-5 dents, Nickel	–	–	$125.00
Add-On	Double Panel, 25.0%	–	–	$31.25
LT Rear Door				
PDR - $156.25				
PDR	1-5 dents, Nickel	–	–	$125.00
Add-On	Double Panel, 25.0%	–	–	$31.25
Roof				
PDR - $725.00 | R&I - $144.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Headliner	2.4	–	$144.00
LT Roof Rail				
PDR - $406.25				
PDR	16-30 dents, Nickel	–	–	$325.00
Add-On	Double Panel, 25.0%	–	–	$81.25
LT Quarter				
PDR - $255.00 | R&I - $24.00				
PDR	16-30 dents, Nickel	–	–	$255.00
Labor, R&I	Taillight	0.4	–	$24.00
Trunk				
PDR - $850.00 | R&I - $66.00				
PDR	76-100 dents, Quarter	–	–	$850.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,611.25
Labor, R&I / R&R	$60.00	4.7	$282.00

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ESTIMATE TOTAL: $3,893.25

Dent Eliminators
https://www.denteliminators.com/

ESTIMATE# 1030
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2014
Make: Dodge
Model: Charger
Color: Silver

Vin: 2C3CDXKT3EH360484
Stock/Ro#: 479
Odometer:
License:

Total: **$5,173.75**

Services Summary:

Hail: $4,663.75 - **Hood:** $781.25, **LT Fender:** $175.00, **RT Fender:** $135.00, **LT Front Door:** $156.25, **RT Front Door:** $318.75, **LT Rear Door:** $218.75, **RT Rear Door:** $218.75, **Roof:** $725.00, **LT Roof Rail:** $231.25, **RT Roof Rail:** $468.75, **LT Quarter:** $255.00, **RT Quarter:** $255.00, **Trunk:** $725.00

R&I/R&R: $510.00 - **Hood:** $48.00, **LT Fender:** $42.00, **RT Fender:** $42.00, **Roof:** $264.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $781.25 | R&I - $48.00				
PDR	76-100 dents, Dime	–	–	$625.00
Add-On	Aluminum, 25.0%	–	–	$156.25
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Fender				
PDR - $175.00 | R&I - $42.00				
PDR	6-15 dents, Nickel	–	–	$175.00
Labor, R&I	Fender Liner	0.4	–	$24.00
Labor, R&I	Headlamp	0.3	–	$18.00
RT Fender				
PDR - $135.00 | R&I - $42.00				
PDR	6-15 dents, Dime	–	–	$135.00
Labor, R&I	Fender Liner	0.4	–	$24.00
Labor, R&I	Headlamp	0.3	–	$18.00
LT Front Door				
PDR - $156.25				
PDR	1-5 dents, Nickel	–	–	$125.00
Add-On	Double Panel, 25.0%	–	–	$31.25
RT Front Door				
PDR - $318.75				
PDR	16-30 dents, Nickel	–	–	$255.00
Add-On	Double Panel, 25.0%	–	–	$63.75
LT Rear Door				
PDR - $218.75				
PDR	6-15 dents, Nickel	–	–	$175.00
Add-On	Double Panel, 25.0%	–	–	$43.75
RT Rear Door				
PDR - $218.75				
PDR	6-15 dents, Nickel	–	–	$175.00
Add-On	Double Panel, 25.0%	–	–	$43.75
Roof				
PDR - $725.00 | R&I - $264.00				
PDR	76-100 dents, Nickel	–	–	$725.00

Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00

LT Roof Rail

PDR - $231.25

PDR	6-15 dents, Dime	–	–	$185.00
Add-On	Double Panel, 25.0%	–	–	$46.25

RT Roof Rail

PDR - $468.75

PDR	16-30 dents, Quarter	–	–	$375.00
Add-On	Double Panel, 25.0%	–	–	$93.75

LT Quarter

PDR - $255.00 | R&I - $24.00

PDR	16-30 dents, Nickel	–	–	$255.00
Labor, R&I	Taillight	0.4	–	$24.00

RT Quarter

PDR - $255.00 | R&I - $24.00

PDR	16-30 dents, Nickel	–	–	$255.00
Labor, R&I	Taillight	0.4	–	$24.00

Trunk

PDR - $725.00 | R&I - $66.00

PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$4,663.75
Labor, R&I / R&R	$60.00	8.5	$510.00

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

ESTIMATE TOTAL: $5,173.75

Dent Eliminators

https://www.denteliminators.com/

ESTIMATE# 1031
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2020
Make: Dodge
Model: Charger
Color: Gray

Vin: 2C3CDXKT3LH124222
Stock/Ro#: 322
Odometer:
License:

Total: **$3,631.00**

Services Summary:

Hail: $3,205.00 - **Hood:** $1,182.50, **LT Front Door:** $156.25, **LT Rear Door:** $156.25, **Roof:** $525.00, **LT Quarter:** $365.00, **RT Quarter:** $95.00, **Trunk:** $725.00

R&I/R&R: $426.00 - **Hood:** $48.00, **Roof:** $264.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $1,182.50 | R&I - $48.00				
PDR	76-100 dents, Quarter	–	–	$850.00
Add-On	Aluminum, 25.0%	–	–	$212.50
Add-On	Oversized Dents, 3 @ $40.00	–	–	$120.00
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Front Door				
PDR - $156.25				
PDR	1-5 dents, Nickel	–	–	$125.00
Add-On	Double Panel, 25.0%	–	–	$31.25
LT Rear Door				
PDR - $156.25				
PDR	1-5 dents, Nickel	–	–	$125.00
Add-On	Double Panel, 25.0%	–	–	$31.25
Roof				
PDR - $525.00 | R&I - $264.00				
PDR	51-75 dents, Nickel	–	–	$525.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00
LT Quarter				
PDR - $365.00 | R&I - $24.00				
PDR	16-30 dents, Quarter	–	–	$325.00
Add-On	Oversized Dents, 1 @ $40.00	–	–	$40.00
Labor, R&I	Taillight	0.4	–	$24.00
RT Quarter				
PDR - $95.00 | R&I - $24.00				
PDR	1-5 dents, Dime	–	–	$95.00
Labor, R&I	Taillight	0.4	–	$24.00
Trunk				
PDR - $725.00 | R&I - $66.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,205.00
Labor, R&I / R&R	$60.00	7.1	$426.00

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

ESTIMATE TOTAL: $3,631.00

Dent Eliminators
https://www.denteliminators.com/

ESTIMATE# 1033
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2020
Make: Dodge
Model: Charger
Color: SILVER

Vin: 2C3CDXKT1LH130455
Stock/Ro#: 28
Odometer:
License:

Total: **$4,083.50**

Services Summary:

Hail: $3,657.50 - **Hood:** $906.25, **LT Front Door:** $218.75, **LT Rear Door:** $218.75, **Roof:** $725.00, **LT Roof Rail:** $268.75, **LT Quarter:** $255.00, **RT Quarter:** $215.00, **Trunk:** $850.00

R&I/R&R: $426.00 - **Hood:** $48.00, **Roof:** $264.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $906.25 | R&I - $48.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Add-On	Aluminum, 25.0%	–	–	$181.25
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Front Door				
PDR - $218.75				
PDR	6-15 dents, Nickel	–	–	$175.00
Add-On	Double Panel, 25.0%	–	–	$43.75
LT Rear Door				
PDR - $218.75				
PDR	6-15 dents, Nickel	–	–	$175.00
Add-On	Double Panel, 25.0%	–	–	$43.75
Roof				
PDR - $725.00 | R&I - $264.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00
LT Roof Rail				
PDR - $268.75				
PDR	6-15 dents, Nickel	–	–	$215.00
Add-On	Double Panel, 25.0%	–	–	$53.75
LT Quarter				
PDR - $255.00 | R&I - $24.00				
PDR	16-30 dents, Nickel	–	–	$255.00
Labor, R&I	Taillight	0.4	–	$24.00
RT Quarter				
PDR - $215.00 | R&I - $24.00				
PDR	6-15 dents, Nickel	–	–	$175.00
Add-On	Oversized Dents, 1 @ $40.00	–	–	$40.00
Labor, R&I	Taillight	0.4	–	$24.00
Trunk				
PDR - $850.00 | R&I - $66.00				
PDR	76-100 dents, Quarter	–	–	$850.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,657.50
Labor, R&I / R&R	$60.00	7.1	$426.00

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

ESTIMATE TOTAL: $4,083.50

Dent Eliminators

https://www.denteliminators.com/

ESTIMATE# 1034
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2018
Make: Dodge
Model: Charger
Color: Silver

Vin: 2C3CDXKT8JH330214
Stock/Ro#: 324
Odometer:
License:

Total: **$4,023.75**

Services Summary:

Hail: $3,513.75 - **Hood:** $781.25, **LT Fender:** $95.00, **RT Fender:** $95.00, **Roof:** $725.00, **LT Roof Rail:** $268.75, **RT Roof Rail:** $268.75, **LT Quarter:** $215.00, **RT Quarter:** $215.00, **Trunk:** $850.00

R&I/R&R: $510.00 - **Hood:** $48.00, **LT Fender:** $42.00, **RT Fender:** $42.00, **Roof:** $264.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $781.25 | R&I - $48.00				
PDR	76-100 dents, Dime	–	–	$625.00
Add-On	Aluminum, 25.0%	–	–	$156.25
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Fender				
PDR - $95.00 | R&I - $42.00				
PDR	1-5 dents, Dime	–	–	$95.00
Labor, R&I	Fender Liner	0.4	–	$24.00
Labor, R&I	Headlamp	0.3	–	$18.00
RT Fender				
PDR - $95.00 | R&I - $42.00				
PDR	1-5 dents, Dime	–	–	$95.00
Labor, R&I	Fender Liner	0.4	–	$24.00
Labor, R&I	Headlamp	0.3	–	$18.00
Roof				
PDR - $725.00 | R&I - $264.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00
LT Roof Rail				
PDR - $268.75				
PDR	6-15 dents, Nickel	–	–	$215.00
Add-On	Double Panel, 25.0%	–	–	$53.75
RT Roof Rail				
PDR - $268.75				
PDR	6-15 dents, Nickel	–	–	$215.00
Add-On	Double Panel, 25.0%	–	–	$53.75
LT Quarter				
PDR - $215.00 | R&I - $24.00				
PDR	6-15 dents, Quarter	–	–	$215.00
Labor, R&I	Taillight	0.4	–	$24.00
RT Quarter				
PDR - $215.00 | R&I - $24.00				
PDR	6-15 dents, Quarter	–	–	$215.00

Labor, R&I	Taillight	0.4	–	$24.00

Trunk
PDR - $850.00 | R&I - $66.00

PDR	76-100 dents, Quarter	–	–	$850.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,513.75
Labor, R&I / R&R	$60.00	8.5	$510.00

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

ESTIMATE TOTAL: $4,023.75

Dent Eliminators

https://www.denteliminators.com/

ESTIMATE# 1035
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2019
Make: Dodge
Model: Charger
Color: SILVER

Vin: 2C3CDXKT8KH622768
Stock/Ro#: 129
Odometer:
License:

Total: **$4,378.75**

Services Summary:

Hail: $3,988.75 - **Hood:** $1,062.50, **LT Fender:** $125.00, **RT Fender:** $95.00, **LT Front Door:** $218.75, **LT Rear Door:** $156.25, **Roof:** $725.00, **LT Roof Rail:** $406.25, **LT Quarter:** $175.00, **RT Quarter:** $175.00, **Trunk:** $850.00

R&I/R&R: $390.00 - **Hood:** $48.00, **LT Fender:** $42.00, **RT Fender:** $42.00, **Roof:** $144.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $1,062.50 | R&I - $48.00				
PDR	76-100 dents, Quarter	–	–	$850.00
Add-On	Aluminum, 25.0%	–	–	$212.50
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Fender				
PDR - $125.00 | R&I - $42.00				
PDR	1-5 dents, Nickel	–	–	$125.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
RT Fender				
PDR - $95.00 | R&I - $42.00				
PDR	1-5 dents, Dime	–	–	$95.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Flare	0.4	–	$24.00
LT Front Door				
PDR - $218.75				
PDR	6-15 dents, Nickel	–	–	$175.00
Add-On	Double Panel, 25.0%	–	–	$43.75
LT Rear Door				
PDR - $156.25				
PDR	1-5 dents, Nickel	–	–	$125.00
Add-On	Double Panel, 25.0%	–	–	$31.25
Roof				
PDR - $725.00 | R&I - $144.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	0.00	–	–
LT Roof Rail				
PDR - $406.25				
PDR	16-30 dents, Nickel	–	–	$325.00
Add-On	Double Panel, 25.0%	–	–	$81.25
LT Quarter				
PDR - $175.00 | R&I - $24.00				

PDR	6-15 dents, Nickel	–	–	$175.00
Labor, R&I	Taillight	0.4	–	$24.00

RT Quarter
PDR - $175.00 | R&I - $24.00

PDR	6-15 dents, Nickel	–	–	$175.00
Labor, R&I	Taillight	0.4	–	$24.00

Trunk
PDR - $850.00 | R&I - $66.00

PDR	76-100 dents, Quarter	–	–	$850.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,988.75
Labor, R&I / R&R	$60.00	6.5	$390.00

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

ESTIMATE TOTAL: $4,378.75

Dent Eliminators

https://www.denteliminators.com/

ESTIMATE# 1026
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2019
Make: Dodge
Model: Charger
Color: Gray

Vin: 2C3CDXKT4KH622752
Stock/Ro#: 89
Odometer:
License:

Total: **$4,393.75**

Services Summary:

Hail: $3,883.75 - **Hood:** $1,182.50, **LT Fender:** $125.00, **RT Fender:** $125.00, **Roof:** $725.00, **LT Roof Rail:** $406.25, **LT Quarter:** $255.00, **RT Quarter:** $215.00, **Trunk:** $850.00

R&I/R&R: $510.00 - **Hood:** $48.00, **LT Fender:** $42.00, **RT Fender:** $42.00, **Roof:** $264.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $1,182.50 | R&I - $48.00				
PDR	76-100 dents, Quarter	–	–	$850.00
Add-On	Aluminum, 25.0%	–	–	$212.50
Add-On	Oversized Dents, 3 @ $40.00	–	–	$120.00
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Fender				
PDR - $125.00 | R&I - $42.00				
PDR	1-5 dents, Nickel	–	–	$125.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
RT Fender				
PDR - $125.00 | R&I - $42.00				
PDR	1-5 dents, Nickel	–	–	$125.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
Roof				
PDR - $725.00 | R&I - $264.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00
LT Roof Rail				
PDR - $406.25				
PDR	16-30 dents, Nickel	–	–	$325.00
Add-On	Double Panel, 25.0%	–	–	$81.25
LT Quarter				
PDR - $255.00 | R&I - $24.00				
PDR	6-15 dents, Quarter	–	–	$215.00
Add-On	Oversized Dents, 1 @ $40.00	–	–	$40.00
Labor, R&I	Taillight	0.4	–	$24.00
RT Quarter				
PDR - $215.00 | R&I - $24.00				
PDR	6-15 dents, Quarter	–	–	$215.00
Labor, R&I	Taillight	0.4	–	$24.00
Trunk				

PDR - $850.00 | R&I - $66.00

PDR	76-100 dents, Quarter	–	–	$850.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,883.75
Labor, R&I / R&R	$60.00	8.5	$510.00

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

ESTIMATE TOTAL: $4,393.75

Dent Eliminators

https://www.denteliminators.com/

ESTIMATE# 1027
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2019
Make: Dodge
Model: Charger
Color: Blue

Vin: 2C3CDXKT8KH577282
Stock/Ro#: BCF 230 115
Odometer:
License:

Total: **$3,893.50**

Services Summary:

Hail: $3,587.50 - **Hood:** $1,102.50, **LT Rear Door:** $318.75, **Roof:** $725.00, **LT Roof Rail:** $406.25, **LT Quarter:** $175.00, **RT Quarter:** $135.00, **Trunk:** $725.00

R&I/R&R: $306.00 - **Hood:** $48.00, **Roof:** $144.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $1,102.50 | R&I - $48.00				
PDR	76-100 dents, Quarter	–	–	$850.00
Add-On	Aluminum, 25.0%	–	–	$212.50
Add-On	Oversized Dents, 1 @ $40.00	–	–	$40.00
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Rear Door				
PDR - $318.75				
PDR	16-30 dents, Nickel	–	–	$255.00
Add-On	Double Panel, 25.0%	–	–	$63.75
Roof				
PDR - $725.00 | R&I - $144.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Headliner	2.4	–	$144.00
LT Roof Rail				
PDR - $406.25				
PDR	16-30 dents, Nickel	–	–	$325.00
Add-On	Double Panel, 25.0%	–	–	$81.25
LT Quarter				
PDR - $175.00 | R&I - $24.00				
PDR	6-15 dents, Nickel	–	–	$175.00
Labor, R&I	Taillight	0.4	–	$24.00
RT Quarter				
PDR - $135.00 | R&I - $24.00				
PDR	6-15 dents, Dime	–	–	$135.00
Labor, R&I	Taillight	0.4	–	$24.00
Trunk				
PDR - $725.00 | R&I - $66.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,587.50
Labor, R&I / R&R	$60.00	5.1	$306.00

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ESTIMATE TOTAL: $3,893.50

Dent Eliminators
https://www.denteliminators.com/

ESTIMATE# 1023
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2020
Make: Dodge
Model: Charger
Color: Gray

Vin: 2C3CDXKT8LH130453
Stock/Ro#: 388
Odometer:
License:

Total: **$5,134.25**

Services Summary:

Hail: $4,666.25 - **Hood:** $1,410.00, **LT Fender:** $175.00, **LT Front Door:** $218.75, **LT Rear Door:** $318.75, **Roof:** $725.00, **LT Roof Rail:** $468.75, **LT Quarter:** $325.00, **RT Quarter:** $175.00, **Trunk:** $850.00

R&I/R&R: $468.00 - **Hood:** $48.00, **LT Fender:** $42.00, **Roof:** $264.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $1,410.00 | R&I - $48.00				
PDR	101-150 dents, Nickel	–	–	$1,000.00
Add-On	Aluminum, 25.0%	–	–	$250.00
Add-On	Oversized Dents, 4 @ $40.00	–	–	$160.00
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Fender				
PDR - $175.00 | R&I - $42.00				
PDR	6-15 dents, Nickel	–	–	$175.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
LT Front Door				
PDR - $218.75				
PDR	6-15 dents, Nickel	–	–	$175.00
Add-On	Double Panel, 25.0%	–	–	$43.75
LT Rear Door				
PDR - $318.75				
PDR	16-30 dents, Nickel	–	–	$255.00
Add-On	Double Panel, 25.0%	–	–	$63.75
Roof				
PDR - $725.00 | R&I - $264.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00
LT Roof Rail				
PDR - $468.75				
PDR	16-30 dents, Quarter	–	–	$375.00
Add-On	Double Panel, 25.0%	–	–	$93.75
LT Quarter				
PDR - $325.00 | R&I - $24.00				
PDR	16-30 dents, Quarter	–	–	$325.00
Labor, R&I	Taillight	0.4	–	$24.00
RT Quarter				
PDR - $175.00 | R&I - $24.00				
PDR	6-15 dents, Nickel	–	–	$175.00

Labor, R&I	Taillight	0.4	–	$24.00

Trunk
PDR - $850.00 | R&I - $66.00

PDR	76-100 dents, Quarter	–	–	$850.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$4,666.25
Labor, R&I / R&R	$60.00	7.8	$468.00

Subtotal: $5,134.25
Taxable Subtotal: $5,134.25
Tax Rate Labor (7.00%): $359.40

ESTIMATE TOTAL: $5,493.65

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

Dent Eliminators
https://www.denteliminators.com/

ESTIMATE# 1024
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2020
Make: Dodge
Model: Charger
Color: Gray

Vin: 2C3CDXKT3LH124219
Stock/Ro#: 128
Odometer:
License:

Total: **$4,834.25**

Services Summary:

Hail: $4,366.25 - **Hood:** $1,182.50, **LT Fender:** $215.00, **LT Front Door:** $218.75, **LT Rear Door:** $268.75, **Roof:** $725.00, **LT Roof Rail:** $406.25, **LT Quarter:** $325.00, **RT Quarter:** $175.00, **Trunk:** $850.00

R&I/R&R: $468.00 - **Hood:** $48.00, **LT Fender:** $42.00, **Roof:** $264.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $1,182.50 | R&I - $48.00				
PDR	76-100 dents, Quarter	–	–	$850.00
Add-On	Aluminum, 25.0%	–	–	$212.50
Add-On	Oversized Dents, 3 @ $40.00	–	–	$120.00
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Fender				
PDR - $215.00 | R&I - $42.00				
PDR	6-15 dents, Quarter	–	–	$215.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
LT Front Door				
PDR - $218.75				
PDR	6-15 dents, Nickel	–	–	$175.00
Add-On	Double Panel, 25.0%	–	–	$43.75
LT Rear Door				
PDR - $268.75				
PDR	6-15 dents, Quarter	–	–	$215.00
Add-On	Double Panel, 25.0%	–	–	$53.75
Roof				
PDR - $725.00 | R&I - $264.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00
LT Roof Rail				
PDR - $406.25				
PDR	16-30 dents, Nickel	–	–	$325.00
Add-On	Double Panel, 25.0%	–	–	$81.25
LT Quarter				
PDR - $325.00 | R&I - $24.00				
PDR	16-30 dents, Quarter	–	–	$325.00
Labor, R&I	Taillight	0.4	–	$24.00
RT Quarter				
PDR - $175.00 | R&I - $24.00				
PDR	6-15 dents, Nickel	–	–	$175.00

Labor, R&I	Taillight	0.4	–	$24.00

Trunk
PDR - $850.00 | R&I - $66.00

PDR	76-100 dents, Quarter	–	–	$850.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$4,366.25
Labor, R&I / R&R	$60.00	7.8	$468.00

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

ESTIMATE TOTAL: $4,834.25

Dent Eliminators
https://www.denteliminators.com/

ESTIMATE# 1025
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2018
Make: Dodge
Model: Charger
Color: Gray

Vin: 2C3CDXKT6JH249017
Stock/Ro#: 71
Odometer:
License:

Total: **$4,179.25**

Services Summary:

Hail: $3,681.25 - **Hood:** $890.00, **LT Fender:** $125.00, **LT Front Door:** $125.00, **LT Rear Door:** $215.00, **Roof:** $765.00, **LT Roof Rail:** $406.25, **LT Quarter:** $255.00, **RT Quarter:** $175.00, **Trunk:** $725.00

R&I/R&R: $498.00 - **Hood:** $78.00, **LT Fender:** $42.00, **Roof:** $264.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $890.00 | R&I - $78.00				
PDR	76-100 dents, Quarter	–	–	$850.00
Add-On	Oversized Dents, 1 @ $40.00	–	–	$40.00
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
Labor, R&I	Grille	0.5	–	$30.00
LT Fender				
PDR - $125.00 | R&I - $42.00				
PDR	1-5 dents, Nickel	–	–	$125.00
Labor, R&I	Fender Liner	0.4	–	$24.00
Labor, R&I	Headlamp	0.3	–	$18.00
LT Front Door				
PDR - $125.00				
PDR	1-5 dents, Nickel	–	–	$125.00
LT Rear Door				
PDR - $215.00				
PDR	6-15 dents, Quarter	–	–	$215.00
Roof				
PDR - $765.00 | R&I - $264.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Add-On	Oversized Dents, 1 @ $40.00	–	–	$40.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00
LT Roof Rail				
PDR - $406.25				
PDR	16-30 dents, Nickel	–	–	$325.00
Add-On	Double Panel, 25.0%	–	–	$81.25
LT Quarter				
PDR - $255.00 | R&I - $24.00				
PDR	16-30 dents, Nickel	–	–	$255.00
Labor, R&I	Taillight	0.4	–	$24.00
RT Quarter				
PDR - $175.00 | R&I - $24.00				
PDR	6-15 dents, Nickel	–	–	$175.00
Labor, R&I	Taillight	0.4	–	$24.00

Trunk
PDR - $725.00 | R&I - $66.00

PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,681.25
Labor, R&I / R&R	$60.00	8.3	$498.00

Subtotal: $4,179.25
Taxable Subtotal: $4,179.25
Tax Rate Labor (7.00%): $292.55

ESTIMATE TOTAL: $4,471.80

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

Dent Eliminators
https://www.denteliminators.com/

ESTIMATE# 1045
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2018
Make: Dodge
Model: Charger
Color: Gray

Vin: 2C3CDXKT4JH323924
Stock/Ro#: KNM 798 241
Odometer:
License:

Total: **$4,366.75**

Services Summary:

Hail: $4,018.75 - **Hood:** $906.25, **RT Fender:** $125.00, **LT Front Door:** $218.75, **LT Rear Door:** $218.75, **Roof:** $725.00, **LT Roof Rail:** $406.25, **RT Roof Rail:** $193.75, **LT Quarter:** $325.00, **RT Quarter:** $175.00, **Trunk:** $725.00

R&I/R&R: $348.00 - **Hood:** $48.00, **RT Fender:** $42.00, **Roof:** $144.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $906.25 | R&I - $48.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Add-On	Aluminum, 25.0%	–	–	$181.25
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
RT Fender				
PDR - $125.00 | R&I - $42.00				
PDR	1-5 dents, Nickel	–	–	$125.00
Labor, R&I	Fender Liner	0.4	–	$24.00
Labor, R&I	Headlamp	0.3	–	$18.00
LT Front Door				
PDR - $218.75				
PDR	6-15 dents, Nickel	–	–	$175.00
Add-On	Double Panel, 25.0%	–	–	$43.75
LT Rear Door				
PDR - $218.75				
PDR	6-15 dents, Nickel	–	–	$175.00
Add-On	Double Panel, 25.0%	–	–	$43.75
Roof				
PDR - $725.00 | R&I - $144.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Headliner	2.4	–	$144.00
LT Roof Rail				
PDR - $406.25				
PDR	16-30 dents, Nickel	–	–	$325.00
Add-On	Double Panel, 25.0%	–	–	$81.25
RT Roof Rail				
PDR - $193.75				
PDR	1-5 dents, Nickel	–	–	$155.00
Add-On	Double Panel, 25.0%	–	–	$38.75
LT Quarter				
PDR - $325.00 | R&I - $24.00				
PDR	16-30 dents, Quarter	–	–	$325.00
Labor, R&I	Taillight	0.4	–	$24.00

RT Quarter

PDR - $175.00 | R&I - $24.00

PDR	6-15 dents, Nickel	–	–	$175.00
Labor, R&I	Taillight	0.4	–	$24.00

Trunk

PDR - $725.00 | R&I - $66.00

PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$4,018.75
Labor, R&I / R&R	$60.00	5.8	$348.00

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

ESTIMATE TOTAL: $4,366.75

Dent Eliminators
https://www.denteliminators.com/

ESTIMATE# 1028
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2019
Make: Dodge
Model: Charger
Color: SILVER

Vin: 2C3CDXKT8KH622771
Stock/Ro#: 186
Odometer:
License:

Total: **$4,155.00**

Services Summary:

Hail: $3,645.00 - **Hood:** $906.25, **LT Fender:** $135.00, **RT Fender:** $95.00, **LT Rear Door:** $218.75, **Roof:** $725.00, **LT Roof Rail:** $406.25, **RT Roof Rail:** $193.75, **LT Quarter:** $255.00, **RT Quarter:** $185.00, **Trunk:** $525.00

R&I/R&R: $510.00 - **Hood:** $48.00, **LT Fender:** $42.00, **RT Fender:** $42.00, **Roof:** $264.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $906.25 | R&I - $48.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Add-On	Aluminum, 25.0%	–	–	$181.25
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Fender				
PDR - $135.00 | R&I - $42.00				
PDR	6-15 dents, Dime	–	–	$135.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
RT Fender				
PDR - $95.00 | R&I - $42.00				
PDR	1-5 dents, Dime	–	–	$95.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
LT Rear Door				
PDR - $218.75				
PDR	6-15 dents, Nickel	–	–	$175.00
Add-On	Double Panel, 25.0%	–	–	$43.75
Roof				
PDR - $725.00 | R&I - $264.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00
LT Roof Rail				
PDR - $406.25				
PDR	16-30 dents, Nickel	–	–	$325.00
Add-On	Double Panel, 25.0%	–	–	$81.25
RT Roof Rail				
PDR - $193.75				
PDR	1-5 dents, Nickel	–	–	$155.00
Add-On	Double Panel, 25.0%	–	–	$38.75
LT Quarter				
PDR - $255.00 | R&I - $24.00				

PDR	16-30 dents, Nickel	–	–	$255.00
Labor, R&I	Taillight	0.4	–	$24.00

RT Quarter
PDR - $185.00 | R&I - $24.00

PDR	16-30 dents, Dime	–	–	$185.00
Labor, R&I	Taillight	0.4	–	$24.00

Trunk
PDR - $525.00 | R&I - $66.00

PDR	51-75 dents, Nickel	–	–	$525.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,645.00
Labor, R&I / R&R	$60.00	8.5	$510.00

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

ESTIMATE TOTAL: $4,155.00

Dent Eliminators

https://www.denteliminators.com/

ESTIMATE# 1043
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2020
Make: Dodge
Model: Charger
Color: Gray

Vin: 2C3CDXKT6LH120181
Stock/Ro#: 497
Odometer:
License:

Total: **$4,250.50**

Services Summary:

Hail: $3,782.50 - **Hood:** $1,062.50, **LT Fender:** $215.00, **LT Rear Door:** $268.75, **Roof:** $725.00, **LT Roof Rail:** $406.25, **LT Quarter:** $255.00, **RT Quarter:** $125.00, **Trunk:** $725.00

R&I/R&R: $468.00 - **Hood:** $48.00, **LT Fender:** $42.00, **Roof:** $264.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $1,062.50 | R&I - $48.00				
PDR	76-100 dents, Quarter	–	–	$850.00
Add-On	Aluminum, 25.0%	–	–	$212.50
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Fender				
PDR - $215.00 | R&I - $42.00				
PDR	6-15 dents, Quarter	–	–	$215.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
LT Rear Door				
PDR - $268.75				
PDR	6-15 dents, Quarter	–	–	$215.00
Add-On	Double Panel, 25.0%	–	–	$53.75
Roof				
PDR - $725.00 | R&I - $264.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00
LT Roof Rail				
PDR - $406.25				
PDR	16-30 dents, Nickel	–	–	$325.00
Add-On	Double Panel, 25.0%	–	–	$81.25
LT Quarter				
PDR - $255.00 | R&I - $24.00				
PDR	16-30 dents, Nickel	–	–	$255.00
Labor, R&I	Taillight	0.4	–	$24.00
RT Quarter				
PDR - $125.00 | R&I - $24.00				
PDR	1-5 dents, Nickel	–	–	$125.00
Labor, R&I	Taillight	0.4	–	$24.00
Trunk				
PDR - $725.00 | R&I - $66.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00

Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,782.50
Labor, R&I / R&R	$60.00	7.8	$468.00

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

ESTIMATE TOTAL: $4,250.50

Dent Eliminators

https://www.denteliminators.com/

ESTIMATE# 1044
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2018
Make: Dodge
Model: Charger
Color: Silver

Vin: 2C3CDXKTXJH330215
Stock/Ro#: 299
Odometer:
License:

Total: **$4,060.25**

Services Summary:

Hail: $3,616.25 - **Hood:** $1,062.50, **RT Fender:** $125.00, **LT Front Door:** $118.75, **LT Rear Door:** $268.75, **Roof:** $725.00, **LT Roof Rail:** $406.25, **LT Quarter:** $185.00, **Trunk:** $725.00

R&I/R&R: $444.00 - **Hood:** $48.00, **RT Fender:** $42.00, **Roof:** $264.00, **LT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $1,062.50 | R&I - $48.00				
PDR	76-100 dents, Quarter	–	–	$850.00
Add-On	Aluminum, 25.0%	–	–	$212.50
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
RT Fender				
PDR - $125.00 | R&I - $42.00				
PDR	1-5 dents, Nickel	–	–	$125.00
Labor, R&I	Fender Liner	0.4	–	$24.00
Labor, R&I	Headlamp	0.3	–	$18.00
LT Front Door				
PDR - $118.75				
PDR	1-5 dents, Dime	–	–	$95.00
Add-On	Double Panel, 25.0%	–	–	$23.75
LT Rear Door				
PDR - $268.75				
PDR	6-15 dents, Quarter	–	–	$215.00
Add-On	Double Panel, 25.0%	–	–	$53.75
Roof				
PDR - $725.00 | R&I - $264.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00
LT Roof Rail				
PDR - $406.25				
PDR	16-30 dents, Nickel	–	–	$325.00
Add-On	Double Panel, 25.0%	–	–	$81.25
LT Quarter				
PDR - $185.00 | R&I - $24.00				
PDR	16-30 dents, Dime	–	–	$185.00
Labor, R&I	Taillight	0.4	–	$24.00
Trunk				
PDR - $725.00 | R&I - $66.00				
PDR	76-100 dents, Nickel	–	–	$725.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,616.25
Labor, R&I / R&R	$60.00	7.4	$444.00

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

ESTIMATE TOTAL: $4,060.25

Dent Eliminators
https://www.denteliminators.com/

ESTIMATE# 1018
Date: 07/14/2021
Estimated By: Jeff Jones

Iowa State Patrol
| das.risk@iowa.gov

Year: 2019
Make: Dodge
Model: Charger
Color: Gray

Vin: 2C3CDXKT7KH755358
Stock/Ro#: 228
Odometer:
License:

Total: **$4,134.75**

Services Summary:

Hail: $3,588.75 - **Hood:** $1,182.50, **LT Fender:** $125.00, **RT Fender:** $125.00, **LT Front Door:** $125.00, **LT Rear Door:** $125.00, **Roof:** $600.00, **LT Roof Rail:** $281.25, **RT Roof Rail:** $125.00, **LT Quarter:** $125.00, **RT Quarter:** $125.00, **Trunk:** $650.00

R&I/R&R: $546.00 - **Hood:** $48.00, **LT Fender:** $42.00, **RT Fender:** $42.00, **LT Front Door:** $18.00, **LT Rear Door:** $18.00, **Roof:** $264.00, **LT Quarter:** $24.00, **RT Quarter:** $24.00, **Trunk:** $66.00

Service Type	Description	Body Hours	Paint Hours	Total
Hood				
PDR - $1,182.50 | R&I - $48.00				
PDR	151-200 dents, Quarter	–	–	$850.00
Add-On	Aluminum, 25.0%	–	–	$212.50
Add-On	Oversized Dents, 3 @ $40.00	–	–	$120.00
Labor, R&I	Insulator	0.3	–	$18.00
Labor, R&I	Hood	0.5	–	$30.00
LT Fender				
PDR - $125.00 | R&I - $42.00				
PDR	6-15 dents, Nickel	–	–	$125.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
RT Fender				
PDR - $125.00 | R&I - $42.00				
PDR	6-15 dents, Nickel	–	–	$125.00
Labor, R&I	Headlamp	0.3	–	$18.00
Labor, R&I	Fender Liner	0.4	–	$24.00
LT Front Door				
PDR - $125.00 | R&I - $18.00				
PDR	6-15 dents, Nickel	–	–	$125.00
Labor, R&I	Belt Molding	0.3	–	$18.00
LT Rear Door				
PDR - $125.00 | R&I - $18.00				
PDR	6-15 dents, Nickel	–	–	$125.00
Labor, R&I	Belt Molding	0.3	–	$18.00
Roof				
PDR - $600.00 | R&I - $264.00				
PDR	101-150 dents, Nickel	–	–	$600.00
Labor, R&I	Headliner	2.4	–	$144.00
Labor, R&I	Light Bar	2.0	–	$120.00
LT Roof Rail				
PDR - $281.25				
PDR	16-30 dents, Quarter	–	–	$225.00
Add-On	Double Panel, 25.0%	–	–	$56.25
RT Roof Rail				

PDR - $125.00

PDR	1-5 dents, Nickel	–	–	$100.00
Add-On	Double Panel, 25.0%	–	–	$25.00

LT Quarter

PDR - $125.00 | R&I - $24.00

PDR	6-15 dents, Nickel	–	–	$125.00
Labor, R&I	Taillight	0.4	–	$24.00

RT Quarter

PDR - $125.00 | R&I - $24.00

PDR	6-15 dents, Nickel	–	–	$125.00
Labor, R&I	Taillight	0.4	–	$24.00

Trunk

PDR - $650.00 | R&I - $66.00

PDR	101-150 dents, Nickel	–	–	$650.00
Labor, R&I	Interior Trim Panel	0.4	–	$24.00
Labor, R&I	Trunk	0.7	–	$42.00

Estimate Totals

Service Type	Rate	Hours	Total
PDR	--	--	$3,588.75
Labor, R&I / R&R	$60.00	9.1	$546.00

By signing above, I hereby authorize DENT ELIMINATORS to perform the estimated repairs to my vehicle(s),and hereby grant you and/or your employees, permission to operate the vehicle(s) herein described on streets,highways or elsewhere for the purpose of testing and/or inspection and/or transport to the repair location.DENT ELIMINATORS will not be held responsible for loss or damage to the vehicle(s)or any articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control.

ESTIMATE TOTAL: $4,134.75

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's requesting an emergency allocation in the amount of $13,198.30, subject to audit of actual invoices. On August 28, 2021, Vehicles #261 and #159 were damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2218
TOS Job #: _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #261 & #159 on August 28, 2021
Department of Public Safety – Iowa State Patrol
Claim dated October 4, 2021
AOS Claim ID: 2218

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $13,712.55; however, the estimate includes vehicle damage inspection costs of $514.25. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $13,198.30, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: October 4, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#261 & 159/Hail
Event Date	August 28, 2021
Summary	Trooper #261 & 159 sustained hail damage. (225559, 225415)
Amount Requested	$13,198.30 - Estimates $ 514.25 - Review Invoices **$13,712.55 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

iowa.gov

225559

1

225415

Risk, DAS <das.risk@iowa.gov>

FW: Hail damage #261 & #159

1 message

Guill Bryan <guill@dps.state.ia.us> Mon, Aug 30, 2021 at 4:19 PM
To: "ExecutiveCouncil@tos.iowa.gov" <ExecutiveCouncil@tos.iowa.gov>, "das.risk@iowa.gov" <das.risk@iowa.gov>, "tammy.hollingsworth@aos.iowa.gov" <tammy.hollingsworth@aos.iowa.gov>

Executive Council and Tammy,

Please accept below as 24 hr notification of hail damage sustained by Troopers Hilt #261 and Troopers Zylstra #159. Trooper's Zylstra's vehicle damage submission is attached. Estimate is for $7790.88 in damage. ISP would like to pursue 29C20 reimbursement for this AON event.

I will forward #261 reports upon Receipt and thank you in advance for your consideration.

V/R

Bryan

Lt. Bryan Guill ★**498**★

Commander Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place

Des Moines, IA 50313

F&S Main 515-281-3391

Direct 515-281-3118

Cell 515-201-9958

guill@dps.state.ia.us

1033program@dps.state.ia.us

***Notice** This e-mail message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this e-mail by an unintended recipient is prohibited. If you have received this e-mail in error, please notify the sender by return e-mail and destroy all copies of the original*

message. No representation is made that this e-mail or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

From: Kurtz Vincent <kurtz@dps.state.ia.us>
Sent: Saturday, August 28, 2021 8:51 PM
To: Guill Bryan <guill@dps.state.ia.us>
Cc: Williams Matthew <mwilliam@dps.state.ia.us>; Hesse Chase <hesse@dps.state.ia.us>
Subject: Hail damage #261 & #159

Lt Guill-

Both Troopers Hilt #261 and Zylstra #159 are reporting hail damage to their squad cars from storms going through Lyon County tonight. They will be submitting estimates to me on Monday and I will forward on the completed reports to you ASAP.

Thank you.

Sgt Vince Kurtz#495

---------- Forwarded message ----------
From: Zylstra Jeff <zylstra@dps.state.ia.us>
To: Hesse Chase <hesse@dps.state.ia.us>, Kurtz Vincent <kurtz@dps.state.ia.us>, Williams Matthew <mwilliam@dps.state.ia.us>
Cc:
Bcc:
Date: Sun, 29 Aug 2021 13:42:52 +0000
Subject: storm damage

I have hail damage on my squad from the storm about 2000 hours on august 28. I will get an estimate tomorrow from c and h. thanks 159

4 attachments

storm damage.eml
8K

#159 Photos 8-28-21.pdf
3853K

#159 Estimate 8-28-21.pdf
120K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2021021216

Date: (Month/Day/Year)	8-28-2021	Time: (Time plus a.m./p.m.)	20:00 p.m.
Vehicle Plate #:	159	Vehicle Mileage:	40,380
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 DODGE CHARGER VIN # 2c3cdxkt0lh127515		
Assigned To:	Jeffrey Zylstra	Badge #	159
Driven By:	Parked	Badge #	
Driver's Lic #:		Damage:	$7790.88
Vehicle Towed: (Yes / No)	No	Towed By:	Not Towed
Towed To:	Not Towed	Towing Cost:	$Not Towed
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

OTHER INFORMATION:

Witnesses:	NONE
Accident Location: (Street/Hwy)	1434 Coolidge Ave, Larchwood IA
County:	Lyon
Weather/Road Conditions:	Severe Thunderstorm
Narrative: On 8-28-21 Trooper Zylstra's squad car was parked at his residence as he was off duty. A severe thunderstorm passed through and his squad car sustained damage from hail.	
Property Damage other than Vehicles:	NONE
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	NONE

Investigating Officer:	Sgt. Vince Kurtz #495

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			

Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

Date: 9/ 7/2021 12:34 PM
Estimate ID: 8441090011
Estimate Version: 0
Committed
Profile ID: * Mitchell

Property Damage Appraisers (PDA Sioux City)

P.O. Box 144, Collins, IA 50055
(712) 276-4990
Fax: (712) 276-6609
Email: pdasiouxcity@pdaorg.net

* Not An Authorization For Repair *
Read disclaimers following appraisal calculations.

Damage Assessed By: LAYNE MOSHER
Classification: Field

Appraised For: MIKE LONG

Condition Code: Good
Date of Loss: 9/ 7/2021
Deductible: 0.00
File Number: 8441090011
Claim Number: APDSOI0225415-001

Type of Loss: Comprehensive

Insured: STATE OF IOWA
Owner: STATE OF IOWA
Address: 836 HOLDER ST, LARCHWOOD, IA 51241

Mitchell Service: 911667

Description: 2020 Dodge Charger Police
Body Style: 4D Sed
VIN: 2C3CDXKT0LH127515
Mileage: 41,554
OEM/ALT: A
Parts Profile: Sioux City
Color: Silver
Options: POWER DRIVER SEAT, POWER BRAKE, CRUISE CONTROL, FM RADIO

Vehicle Production Date: 2/20
Drive Train: 5.7L Inj 8 Cyl 5A AWD
License: 159 IA

Parts Profile Version: 2

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount		Labor Units
1	100374	BDY	REMOVE/INSTALL	Frt Bumper Cover				2.0 #
2	900500	BDY*	REMOVE/INSTALL	Push Bar	Existing			2.0* r
3	100559	BDY	REMOVE/REPLACE	Hood Panel (Alum)	** QRP Certified	952.00		1.6
4	AUTO	REF	REFINISH	Hood Outside			C	2.8
5	AUTO	REF	REFINISH	Add For Hood Underside			C	1.4
6	100002	REF	BLEND	R Fender Outside			C	0.8
7	100379	REF	BLEND	L Fender Outside			C	0.8
8	AUTO	BDY	PAINTLESS REPAIR	R Fender Panel	** QUAL REPL PART	225.00		#
9				1 NICKEL SIZE DENT				
10				7 QUARTER SIZE DENTS				
11				7 HALF DOLLAR SIZE DENTS				
12	AUTO	BDY	PAINTLESS REPAIR	L Fender Panel	** QRP Certified	175.00		#
13				11 QUARTER SIZE DENTS				
14	102438	BDY	REMOVE/INSTALL	R Fender Splash Shield	Existing			INC r
15	102439	BDY	REMOVE/INSTALL	L Fender Splash Shield	Existing			INC r
16	101303	BDY	PAINTLESS REPAIR	R Door Opening Panel	Sublet	275.00	*	0.0*#
17				8 QUARTER 3 HALF INCLUDES: DOUBLE PANEL				
18	101304	BDY	PAINTLESS REPAIR	L Door Opening Panel	Sublet	125.00	*	0.0*#
19				8 QUARTER INCLUDES DOUBLE PANEL				
20	102049	BDY	REMOVE/INSTALL	R Rocker Moulding				0.4
21	102050	BDY	REMOVE/INSTALL	L Rocker Moulding				0.4
22	900500	BDY*	REMOVE/INSTALL	Fender Decals	Existing			0.6* r
23	AUTO	BDY	PAINTLESS REPAIR	R Frt Door Shell (Steel/HSS)	Sublet	175.00		#
24				7 QUARTER SIZE DENTS				
25				3 HALF DOLLAR SIZE DENTS				

ESTIMATE RECALL NUMBER: 09/07/2021 12:34:43 8441090011
Mitchell Data Version: OEM: JUL_21_V Alternate Parts: 09/07/2021 12:15:04

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Software Version: 7.1.241

Date: 9/ 7/2021 12:34 PM
Estimate ID: 8441090011
Estimate Version: 0
Committed
Profile ID: * Mitchell

26	AUTO	BDY	PAINTLESS REPAIR	L Frt Door Shell (Steel/HSS)	Sublet	125.00		#
27				3 QUARTER SIZE DENTS				
28				1 HALF DOLLAR SIZE DENT				
29	101463	BDY	REMOVE/REPLACE	R Frt Otr Door Belt Moulding	57010348AC	108.00	0.2	
30	AUTO	BDY	PAINTLESS REPAIR	R Rear Door Shell (Steel/HSS)	Sublet	125.00		#
31				4 QUARTER SIZE DENTS				
32	AUTO	BDY	PAINTLESS REPAIR	L Rear Door Shell (Steel/HSS)	Sublet	125.00		#
33				4 QUARTER SIZE DENTS				
34	100739	BDY	REMOVE/REPLACE	R Rear Upr Door Adhesive Moulding	57010506AN	118.00	0.2	
35	AUTO	BDY	PAINTLESS REPAIR	Roof Panel	Sublet	1,200.00		
36				80 QUARTER SIZE DENTS				
37				22 HALF DOLLAR SIZE DENTS				
38	900500	BDY*	REMOVE/INSTALL	Police Equipment On Roof	Existing		2.0*	r
39	101699	BDY	REMOVE/INSTALL	Roof Headliner			4.4	#
40	AUTO	BDY	PAINTLESS REPAIR	R Quarter Outer Panel	Sublet	237.50		#
41				8 NICKEL SIZE DENTS				
42				8 QUARTER SIZE DENTS				
43	AUTO	BDY	PAINTLESS REPAIR	L Quarter Outer Panel	Sublet	237.50		#
44				10 NICKEL SIZE DENTS				
45				10 QUARTER SIZE DENTS				
46	101795	BDY	REMOVE/INSTALL	Luggage Lid Assy			0.5	
47	101797	BDY	REMOVE/INSTALL	Luggage Trim Panel			0.3	
48	AUTO	BDY	PAINTLESS REPAIR	Luggage Lid Panel	Sublet	425.00		
49				32 QUARTER SIZE DENTS				
50				6 HALF DOLLAR SIZE DENTS				
51	100462	BDY	REMOVE/INSTALL	R Rear Combination Lamp			0.6	#
52	100463	BDY	REMOVE/INSTALL	L Rear Combination Lamp			0.6	#
53	936012		ADD'L COST	Hazardous Waste Disposal		5.00 *		
54	AUTO	REF	ADD'L OPR	Clear Coat			2.1	
55	933005	BDY	ADD'L OPR	Restore Corrosion Protection		10.00 *		

* - Judgment Item
\# - Labor Note Applies
** QRP Certified - Quality Replacement Parts - Certified
** QUAL REPL PART - Quality Replacement Parts
C - Included in Clear Coat Calc
r - CEG R&R Time Used For This Labor Operation

UCC/NEW WORLD-DFW
1720 E. HWY 356
(214)352-1191 EXT. 232
IRVING
TX 75060
(214) 352-1191

8	Sublet	225.00
12	Sublet	175.00

KEYSTONE-INS QUALITY PRT
8206 J ST.
OMAHA
NE 68127
(402) 553-0230 (800) 642-1432

3	** CH1230305C	952.00

ESTIMATE RECALL NUMBER: 09/07/2021 12:34:43 8441090011
Mitchell Data Version: OEM: JUL_21_V Alternate Parts: 09/07/2021 12:15:04
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Software Version: 7.1.241

Date: 9/ 7/2021 12:34 PM
Estimate ID: 8441090011
Estimate Version: 0
Committed
Profile ID: * Mitchell

Recycler Information Section:

McChesney Auto
2707 Waukon Ave
Somers IA 50586
515-467-5546;nofaxnumber

30 2012 Dodge CHARGER R. VA 250.00
Part Number: 20082
Description:0P2,RH,WHT,DECAL, RIGHT REAR SIDE DOOR
32 2012 Dodge CHARGER L. VA 400.00
Part Number: 18197
Description:SCRATCH,PS2 SLV, LEFT REAR SIDE DOOR

Disclaimer: Recycled part pricing may represent either actual pricing (the price at which the recycler is willing to sell the part for in its existing condition) or undamaged pricing (the price at which the recycler would sell the part if it was in undamaged condition).
If you are unsure, please contact the automotive recycler.

Remarks
The vehicle has hail damage all over.

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	15.8	62.00	10.00	3,450.00	4,439.60	T
Refinish	7.9	107.00	0.00	0.00	845.30	T
Taxable Labor					5,284.90	
Labor Summary	23.7				5,284.90	

II. Part Replacement Summary	Amount
Taxable Parts	1,178.00
Total Replacement Parts Amount	1,178.00

III. Additional Costs	Amount
Taxable Costs	5.00
Total Additional Costs	5.00

IV. Adjustments	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	5,284.90
II.	Total Replacement Parts:	1,178.00
III.	Total Additional Costs:	5.00
	Gross Total:	6,467.90
IV.	Total Adjustments:	0.00
	Net Total:	6,467.90

Point(s) of Impact
16 Non-Collision (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: Dollar General
Address: 1430 IA 9
Larchwood, IA 51241
Inspection Date: 9/ 7/2021
ESTIMATE RECALL NUMBER: 09/07/2021 12:34:43 8441090011
Mitchell Data Version: OEM: JUL_21_V Alternate Parts: 09/07/2021 12:15:04
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PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
844-0167186	**09/07/2021**

BILL TO
Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Commercial Auto

FOR INQUIRIES:
PDA Sioux City, IA #844 pdasiouxcity@pdaorg.net (712) 276-4990

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		09/02/2021	844-109-0011
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0225415-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (37.00 miles) @ $1.25	$ 46.25

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

Terms: Professional fees due upon receipt. Interest accrues at 1% per month. Please include the invoice number on all payments.

TOTAL CHARGES:	225.25
:	
INVOICE TOTAL:	**$ 225.25**

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State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2021021219

Date: (Month/Day/Year)	8-28-2021	Time: (Time plus a.m./p.m.)	19:55 p.m.
Vehicle Plate #:	261	Vehicle Mileage:	55,005
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 DODGE CHARGER VIN # 2C3CDXKT2KH577262		
Assigned To:	Brian Hilt	Badge #	261
Driven By:	Brian Hilt	Badge #	261
Driver's Lic #:	679XX2244	Damage:	$7018.90
Vehicle Towed: (Yes / No)	No	Towed By:	Not Towed
Towed To:	Not Towed	Towing Cost:	$Not Towed
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

Date: 9/ 9/2021 01:41 PM
Estimate ID: 8441090039
Estimate Version: 0
Committed
Profile ID: * Mitchell

Property Damage Appraisers (PDA Sioux City)

P.O. Box 144, Collins, IA 50055
(712) 276-4990
Fax: (712) 276-6609
Email: pdasiouxcity@pdaorg.net

* Not An Authorization For Repair *
Read disclaimers following appraisal calculations.

Damage Assessed By: LAYNE MOSHER
Classification: Field

Appraised For: JESSICA HACKBARTH

Condition Code: Good
Date of Loss: 8/28/2021
Deductible: 0.00
File Number: 8441090039
Claim Number: APDSOI0225559-001

Type of Loss: Comprehensive

Insured: STATE OF IOWA
Owner: STATE OF IOWA
Address: DOON, IA

Mitchell Service: 911667

Description: 2019 Dodge Charger Police
Body Style: 4D Sed
VIN: 2C3CDXKT2KH577262
Mileage: 56,122
OEM/ALT: A
Parts Profile: Sioux City
Color: Silver
Options: POWER DRIVER SEAT, POWER WINDOW, POWER STEERING, POWER BRAKE

Vehicle Production Date: 1/19
Drive Train: 5.7L Inj 8 Cyl 5A AWD
License: 261 IA

Parts Profile Version: 2

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount		Labor Units	
1	100374	BDY	REMOVE/INSTALL	Frt Bumper Cover				2.0	#
2	100377	BDY	REMOVE/INSTALL	R Front Combination Lamp				0.4	#
3	100389	BDY	REMOVE/INSTALL	L Front Combination Lamp				0.4	#
4	100559	BDY	REMOVE/REPLACE	Hood Panel (Alum)	** QRP Certified	952.00		1.6	
5	AUTO	REF	REFINISH	Hood Outside			C	2.8	
6	AUTO	REF	REFINISH	Add For Hood Underside			C	1.4	
7	100002	REF	BLEND	R Fender Outside			C	0.8	
8	100379	REF	BLEND	L Fender Outside			C	0.8	
9	AUTO	BDY	PAINTLESS REPAIR	R Fender Panel	** QUAL REPL PART	125.00			#
10				3 QUARTER SIZE DENTS					
11	AUTO	BDY	PAINTLESS REPAIR	L Fender Panel	** QRP Certified	125.00			#
12				2 QUARTER SIZE DENTS					
13	102438	BDY	REMOVE/INSTALL	R Fender Splash Shield	Existing			INC	r
14	102439	BDY	REMOVE/INSTALL	L Fender Splash Shield	Existing			INC	r
15	900500	BDY*	REMOVE/INSTALL	State Trooper Fender Decals	Existing			0.6*	r
16	101303	BDY	PAINTLESS REPAIR	R Door Opening Panel	Sublet	275.00	*	0.0*	#
17	101304	BDY	PAINTLESS REPAIR	L Door Opening Panel	Sublet	275.00	*	0.0*	#
18	102049	BDY	REMOVE/INSTALL	R Rocker Moulding				0.4	
19	102050	BDY	REMOVE/INSTALL	L Rocker Moulding				0.4	
20	AUTO	BDY	PAINTLESS REPAIR	R Frt Door Shell (Steel/HSS)	Sublet	125.00			#
21				3 QUARTER SIZE DENTS					
22				1 HALF DOLLAR SIZE DENT					
23	AUTO	BDY	PAINTLESS REPAIR	L Frt Door Shell (Steel/HSS)	Sublet	125.00			#
24				3 QUARTER SIZE DENTS					
25	102091	BDY	REMOVE/INSTALL	R Frt Otr Door Belt Moulding				1.1	#

ESTIMATE RECALL NUMBER: 09/09/2021 13:41:31 8441090039
Mitchell Data Version: OEM: JUL_21_V Alternate Parts: 09/09/2021 13:14:14

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Software Version: 7.1.241

Date: 9/ 9/2021 01:41 PM
Estimate ID: 8441090039
Estimate Version: 0
Committed
Profile ID: * Mitchell

26	102092	BDY	REMOVE/INSTALL	L Frt Otr Door Belt Moulding				1.1 #
27	101468	BDY	REMOVE/REPLACE	L Frt Upr Door Adhesive Moulding	57010505AM	101.00		0.2
28	AUTO	BDY	PAINTLESS REPAIR	R Rear Door Shell (Steel/HSS)	Sublet	175.00		#
29				7 QUARTER SIZE DENTS				
30	AUTO	BDY	PAINTLESS REPAIR	L Rear Door Shell (Steel/HSS)	Sublet	175.00		#
31				7 QUARTER SIZE DENTS				
32	100735	BDY	REMOVE/INSTALL	R Rear Otr Door Belt Moulding				0.2
33	100736	BDY	REMOVE/INSTALL	L Rear Otr Door Belt Moulding				0.2
34	AUTO	BDY	PAINTLESS REPAIR	Roof Panel	Sublet	1,090.00	*	
35				77 QUARTER SIZE DENTS				
36				16 HALF DOLLAR SIZE DENTS				
37				LARGE DENT @ $240.00				
38	900500	BDY*	REMOVE/INSTALL	Emergency Roof Equipment	Existing			1.0* r
39	AUTO	BDY	PAINTLESS REPAIR	R Quarter Outer Panel	Sublet	175.00		#
40				8 QUARTER SIZE DENTS				
41	AUTO	BDY	PAINTLESS REPAIR	L Quarter Outer Panel	Sublet	175.00		#
42				7 QUARTER SIZE DENTS				
43				2 HALF DOLLAR SIZE DENTS				
44	103148	BDY	REMOVE/REPLACE	Luggage Lid Panel	68312401AG	520.00		1.8
45	AUTO	REF	REFINISH	Luggage Lid Outside			C	2.2
46	AUTO	BDY	REMOVE/REPLACE	Add w/Rear View Camera				0.4
47	AUTO	REF	REFINISH	Luggage Lid Underside			C	1.0
48	900500	BDY*	REMOVE/INSTALL	Luggage Lid Emergency Equipment	Existing			3.0* r
49	100462	BDY	REMOVE/INSTALL	R Rear Combination Lamp				0.6 #
50	100463	BDY	REMOVE/INSTALL	L Rear Combination Lamp				0.6 #
51	936012		ADD'L COST	Hazardous Waste Disposal		5.00	*	
52	933002	REF	ADD'L OPR	Clear Coat				2.5*
53	933003	REF	ADD'L OPR	Tint Color				0.5*
54	933005	BDY	ADD'L OPR	Restore Corrosion Protection		10.00	*	
55	933018	REF	ADD'L OPR	Mask For Overspray		5.00	*	0.2*

* - Judgment Item
\# - Labor Note Applies
** QRP Certified - Quality Replacement Parts - Certified
** QUAL REPL PART - Quality Replacement Parts
C - Included in Clear Coat Calc
r - CEG R&R Time Used For This Labor Operation

KEYSTONE-INS QUALITY PRT
2400 KERPER BLVD.
STE. E100A
DUBUQUE
IA 52004
(319) 566-5030 (800) 747-2500

4	** CH1230305C	952.00

UCC/NEW WORLD-DFW
1720 E. HWY 356
(214)352-1191 EXT. 232
IRVING
TX 75060
(214) 352-1191

9	Sublet	125.00
11	Sublet	125.00

Copyright (C) 1994 - 2021 Mitchell International
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Date: 9/ 9/2021 01:41 PM
Estimate ID: 8441090039
Estimate Version: 0
Committed
Profile ID: * Mitchell

Recycler Information Section:

McChesney Auto
2707 Waukon Ave
Somers IA 50586
515-467-5546;nofaxnumber

28 2012 Dodge CHARGER R. VA 250.00
Part Number: 20082
Description:0P2,RH,WHT,DECAL, RIGHT REAR SIDE DOOR

Disclaimer: Recycled part pricing may represent either actual pricing (the price at which the recycler is willing to sell the part for in its existing condition) or undamaged pricing (the price at which the recycler would sell the part if it was in undamaged condition).
If you are unsure, please contact the automotive recycler.

Remarks
The vehicle has hail damage all over.

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	16.0	62.00	10.00	2,840.00	3,842.00	T
Refinish	12.2	107.00	5.00	0.00	1,310.40	T
Taxable Labor					5,152.40	
Labor Summary	28.2				5,152.40	

II. Part Replacement Summary	Amount
Taxable Parts	1,573.00
Total Replacement Parts Amount	1,573.00

III. Additional Costs	Amount
Taxable Costs	5.00
Total Additional Costs	5.00

IV. Adjustments	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	5,152.40
II.	Total Replacement Parts:	1,573.00
III.	Total Additional Costs:	5.00
	Gross Total:	6,730.40
IV.	Total Adjustments:	0.00
	Net Total:	6,730.40

Point(s) of Impact
16 Non-Collision (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: Sioux County Sheriff's Office
Address: 4363 Ironwood Ave
Orange City, IA 51041
Inspection Date: 9/ 9/2021

ESTIMATE RECALL NUMBER: 09/09/2021 13:41:31 8441090039
Mitchell Data Version: OEM: JUL_21_V Alternate Parts: 09/09/2021 13:14:14
Copyright (C) 1994 - 2021 Mitchell International
All Rights Reserved
Software Version: 7.1.241

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
844-0167304	**09/09/2021**

BILL TO	CLIENT CODE
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Sioux City, IA #844 pdasiouxcity@pdaorg.net (712) 276-4990	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		09/09/2021	844-109-0039
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0225559-001		08/28/2021	

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (88.00 miles) @ $1.25	$ 110.00

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

Terms: Professional fees due upon receipt. Interest accrues at 1% per month. Please include the invoice number on all payments.

TOTAL CHARGES:	289.00
:	
INVOICE TOTAL:	**$ 289.00**

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's requesting an emergency allocation in the amount of $4,811.17, subject to audit of actual invoices. On August 28, 2021, Vehicle #650 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2194
TOS Job #: _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #650 on August 28, 2021
Department of Public Safety – Iowa State Patrol
Claims dated December 13, 2021
AOS Claim ID: 2194

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $5,021.42; however, the estimate includes vehicle damage inspection costs of $210.25. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $4,811.17, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: December 13, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 650/Hail
Event Date	August 28, 2021
Summary	Vehicle #650 sustained hail damage. (225885)
Amount Requested	$12,236.17 - Total Valuation +$ 210.25 - Review Invoice -$ 7,425.00 - Salvage Proceeds **$ 5,021.42 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Section 3, Item Y.

Subject: FW: Hail Damage State Vehicle 225885

Adams Jeannie <jadams@dps.state.ia.us> Mon, Aug

to executivecouncil@tos.iowa.gov, Tammy.Hollingsworth@auditor.state.ia.us, Guill Bryan

You are viewing an attached message. State of Iowa Mail can't verify the authenticity of attached messages.

Executive Council and Tammy,

Please accept this email as the 24 hour notification for SA Cory DiCesare AON vehicle damage. Car 650. hail damage to his vehicle on 8-28-21 when a storm came through.

V/R
Jeannie

Jeannie Adams
ISP Fleet & Supply, Fleet Asset Manager
Department of Public Safety
30 N.E. 48th Place
Des Moines, Iowa 50313
Direct #: 515-725-0643
Cell Phone: 515-204-3019
Shop: 515-281-3277
Fax: 515-242-6321
Email: jadams@dps.state.ia.us

From: Dicesare Cory <dicesare@dps.state.ia.us>
Sent: Saturday, August 28, 2021 9:15 PM
To: Lamp Scott <selamp@dps.state.ia.us>; Current Michael <current@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>
Cc: Nelson Troy <tnelson@dps.state.ia.us>
Subject: Hail Damage State Vehicle

All,

At approximately 8 PM on August 28, a 30 minute hail storm rolled through Larchwood with baseball size damaged my state vehicle #650 while parked in the driveway. Damage includes extensive dents and ding throughout the entire body, a near shattered windshield, both taillights broken. This damage will be over $ Nelson has been notified. If anything else is needed let me know.

Thank you,

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #:

Date: (Month/Day/Year)	8/28/21	Time: (Time plus a.m./p.m.)	7:30-8:00 p.m.
Vehicle Plate #:	HVR872	Vehicle Mileage:	59475
Vehicle Description: (Yr/Make/Model/ & Vin#)	2016 Ford Taurus VIN: 1FAHP2MK1GG113680 Vehicle #: 650		
Assigned To:	SA DiCesare	Badge #	I-29
Driven By:	N/A	Badge #	N/A
Driver's Lic #:	N/A	Damage:	$14,087.65
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

OTHER INFORMATION:

Witnesses:	N/A
Accident Location: (Street/Hwy)	N/A
County:	Lyon
Weather/Road Conditions:	Thunderstorm w/hail
Narrative: Baseball sized hail went through Larchwood Aug 28, 2021. Caused extensive damage to state vehicle parked in driveway.	
Property Damage other than Vehicles:	N/A
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	N/A

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	DPS
Vehicle Number	650
Vehicle - Yr, Make, Mode	2016 FORD Taurus
VIN#	1FAHP2MK1GG113680
Date of Report	9/10/2021
Claim Number	225885
Mileage	59,686

Dealership Price - Off Contract	$29,085.00
Purchase Price - On Contract	$25,602.19
NADA - Trade in - Clean Value @ Time of Loss	$13,900.00

Calculations:

Dealership Price - Off Contract	$29,085.00
Purchase Price - On Contract	$25,602.19
Difference	$3,482.81
Percentage Difference	11.97%

NADA Value @ Time of Loss or purchase price, which ever is lower	$13,900.00
Percentage Decrease for Contract Price	11.97%
Loss calculated	12,236.17

Use only for new vehicle (when B23 is N/A)

Odometer Reading	59,686
Life Cycle	120,000
Percentage Decrease for Contract Price	49.74%
Loss calculated	12,868.09

Loss Amount to be Provided to Agency:	**$12,236.17**

Purchase Invoice and Vehicle Checklist:

CAR INVOICE STOCK# T61648

NUMBER 138561

Stivers Ford Lincoln

1450 E. Hickman Rd • Waukee, Iowa
(515) 987-3697 • www.StiversFordIA.com

NAME STATE OF IOWA-DAS

DATE 03/15/2016

ADDRESS 301 E 7TH ST
DES MOINES IA 50319-1934
HOME 515/281-3879 WORK

SALESMAN
RONALD REESE

YEAR	MAKE	MODEL	BODY STYLE	NEW OR USED	KEY #	VIN OR SERIAL NUMBER	COLOR
2016	FORD	TAURUS	Sedan	F		1FAHP2MK1GG113680	BLUE

EQUIPPED AS PER
FEDERAL PRICE LABEL

PRICE OF CAR	25602.19
(MANUFACTURER)	
(PREPARATION & CONDITIONING)	
EXTRAS	
FACTORY INSTALLED	
DEALER INSTALLED	N/A
USE TAX	N/A
LIC/TITLE/LIEN	N/A
TOTAL CASH PRICE	25602.19
(COST OF FINANCING)	N/A
DEALER INSTALLED	
TOTAL CASH PRICED	25602.19
SETTLEMENT	
DEPOSIT	
CASH ON DELIVERY	N/A
USED CAR	N/A
BALANCE DUE ON TRADE IN	
DESCRIPTION	
LIENHOLDER/INSURANCE NUMBER	
FINANCED CASH DEAL	
ADDITIONAL	
_____ @ 25602.19	
_____ @ _____	25602.19
FIRST PAYMENT DUE 03/15/2016	TOTAL 25602.19

PLEASE PAY FROM THIS INVOICE

NO PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE
ISSUED WITH THIS TRANSACTION UNLESS HEREIN STATED

RECEIVED
MAR 17 2016
DAS FINANCE

Purchase Invoice and Vehicle Checklist:

CAR INVOICE STOCK# F61648

NUMBER 138561

Stivers Ford Lincoln

1450 E. Hickman Rd • Waukee, Iowa
(515) 987-3697 • www.StiversFordIA.com

NAME STATE OF IOWA DAS

DATE 03/15/2016

ADDRESS 301 E 7TH ST
DES MOINES IA 50319 1934
HOME 515/281-3879 WORK

SALESMAN
RONALD REESE

YEAR	MAKE	MODEL	BODY STYLE	NEW OR USED	KEY #	VIN OR SERIAL NUMBER	COLOR
2016	FORD	TAURUS	Sedan	F		1FAHP2MK1GG113680	BLUE

EQUIPPED AS PER
FEDERAL PRICE LABEL

PRICE OF CAR	25602.19
EXTRAS	
FACTORY INSTALLED	
DEALER INSTALLED	N/A
USE TAX	N/A
LIC/TITLE/LIEN	N/A
TOTAL CASH PRICE	25602.19
COST OF OPTIONS	
DEALER INSTALLED	N/A
TOTAL CASH PRICED	25602.19
SETTLEMENT	
DEPOSIT	
CASH ON DELIVERY	N/A
USED CAR	N/A
BALANCE DUE ON TRADE IN	
DESCRIPTION	
VEHICLE IDENTIFICATION NUMBER	
FINANCED CASH DEAL	
ADDRESS	
@ 25602.19	
@	
FIRST PAYMENT DUE 03/15/2016	TOTAL 25602.19

NO PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE ISSUED WITH THIS TRANSACTION UNLESS HEREIN STATED

RECEIVED
MAR 17 2016
D.A.S. FINANCE

Dealership "Sticker" Price when vehicle was purchased:

J.D. POWER 9/13/2021

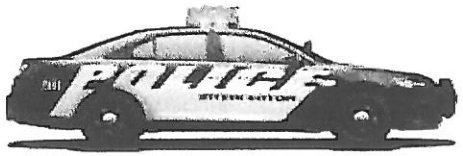
J.D. POWER Used Cars/Trucks

PDA

P.O. Box 144
Collins, IA 50055
515-222-1906
pdadesmoines@pdaorg.net

Vehicle Information

Vehicle:	2016 Ford Taurus Sedan 4D Police Interceptor AWD 3.7L V6
Region:	Midwest
Period:	September 13, 2021
VIN:	1FAHP2MK1GG113680
Mileage:	59,686
Base MSRP:	$29,085
Typically Equipped MSRP:	$29,960
Weight:	4,310



J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Monthly Trade-In				
Rough	$10,650	$1,025	N/A	**$11,675**
Average	$11,875	$1,025	N/A	**$12,900**
Clean	$12,875	$1,025	N/A	**$13,900**
Clean Loan	$11,600	$1,025	N/A	**$12,625**
Clean Retail	$15,200	$1,025	N/A	**$16,225**

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
844-0167374	**09/13/2021**

BILL TO	CLIENT CODE
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Sioux City, IA #844 pdasiouxcity@pdaorg.net (712) 276-4990	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		09/10/2021	844-109-0046
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0225885-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (25.00 miles) @ $1.25	$ 31.25

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

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Please include the invoice number on all payments.

TOTAL CHARGES:	210.25
:	
INVOICE TOTAL:	**$ 210.25**

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2349

REMITTANCE: 33545822
DATE: 10/15/2021

Insurance Auto Auctions, Inc.
Attn: Settlement Group
1000 Armstrong Dr
De Soto, IA 50069
Phone: (515) 823-0600
Fax: (515) 823-0626
E-mail: IAA_ASAP_DesMoines@iaai.com

Remittance Payable To:
State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

Salvage Information

IAA Stock #:	000-31410980
IAA Branch:	Des Moines
Fed. Tax I.D.	954455113
Handler:	Mariah Flowers
Adjuster:	Mariah Flowers
Insured:	State of Iowa
Owner:	State of Iowa
Claim #:	650
Policy #:	
Vehicle:	2016 FORD SEDAN POLICE
Damage:	Hail/
Mileage:	60055
Mileage Type:	Actual
VIN:	1FAHP2MK1GG113680
ACV:	$13,550.00
NICB Date:	N/A

Account of Sale		Total Activity	%ACV
Sales		$7,500.00	55.35
IAA Charges			
Consignment Flat Fee	$75.00		0.55
Less IAA Charges		($75.00)	(0.55)
Net IAA Return		$7,425.00	54.80
Payment Amount		**$7,425.00**	54.80 %

#59

650-1

Buyer Information
S & B Auto Sales
1 Grant St
Carlisle, IA 50047
Resale Certificate # : D9198 (IA)

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	9/29/2021	--
Assigned	9/29/2021	1
Released	9/30/2021	2
Pickup	10/1/2021	2
Title Rec'd	10/4/2021	4
Sale Doc. Rec'd	10/6/2021	3
Sale Date	10/12/2021	7
Buyer Payment	10/12/2021	1
Remittance	10/15/2021	4
Elapsed Total Days:		17

IAA Doc. RP002.rpt

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's requesting an emergency allocation in the amount of $8,962.60, subject to audit of actual invoices. On October 15, 2021, Vehicle #49 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2210
TOS Job #: _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #49 on October 15, 2021
Department of Public Safety – Iowa State Patrol
Claim dated November 5, 2021
AOS Claim ID: 2210

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $9,398.31; however, the estimate includes vehicle damage inspection costs of $435.71. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $8,962.60, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: November 5, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 49/Deer
Event Date	October 15, 2021
Summary	Vehicle #49 struck a deer. (227714)
Amount Requested	$8,962.60 - Estimate $ 435.71 - Review Invoice **$9,398.31 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Section 3, Item Z.

Risk, DAS <das.risk@iowa.gov>

FW: 49 Car Deer

22TT14

1 message

Adams Jeannie <jadams@dps.state.ia.us> Fri, Oct 15, 2021 at 9:38 AM
To: "executivecouncil@tos.iowa.gov" <executivecouncil@tos.iowa.gov>, "Tammy.Hollingsworth@auditor.state.ia.us" <Tammy.Hollingsworth@auditor.state.ia.us>
Cc: Guill Bryan <guill@dps.state.ia.us>, "Risk, DAS" <das.risk@iowa.gov>

Good morning

Please accept this email as a 24 hour notification for Trooper Wade #49. In route to a vehicle accident he struck a deer on s-56 south of Russell.

I will provide more information along with the estimate when it comes in.

Thank you

Jeannie Adams

ISP Fleet & Supply, Fleet Asset Manager

Department of Public Safety

30 N.E. 48th Place

Des Moines, Iowa 50313

Direct #: 515-725-0643

Cell Phone: 515-204-3019

Shop: 515-281-3277

Fax: 515-242-6321

Email: jadams@dps.state.ia.us

From: Major Wade <major@dps.state.ia.us>
Sent: Friday, October 15, 2021 9:31 AM
To: Pollard Brad <pollard@dps.state.ia.us>
Cc: Anderson Allen <aanderso@dps.state.ia.us>; Taylor Aaron <ataylor@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>; Guill Bryan <guill@dps.state.ia.us>
Subject: 49 Car Deer

Lt.

While en route to 10-50 I struck deer with patrol car. Location was on S-56 South of Russell.

78862 for mileage on patrol car.

Patrol Car will be towed by Adam's Autobody out of Albia.

Sergeant Wade Major #49

Iowa State Patrol- District 2

Assistant District Commander

1619 Truro Pavement

Osceola, IA 50213

641-342-2108

---

7 attachments

P1040931.JPG
5393K

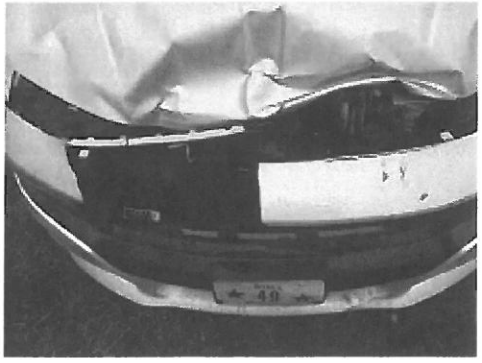
P1040932.JPG
5076K

P1040933.JPG
5324K

P1040934.JPG
5310K

P1040935.JPG
5000K

P1040936.JPG
5250K



P1040937.JPG
5036K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *vehicledamage@dps.state.ia.us* ; *das.risk@iowa.gov*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2021025231

Date: (Month/Day/Year)	October 15,2021	Time: (Time plus a.m./p.m.)	9:25 AM
Vehicle Plate #:	49	Vehicle Mileage:	78,862
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger 2C3CDXKT0KH577261		
Assigned To:	SGT. MAJOR	Badge #	49
Driven By:	SGT. MAJOR	Badge #	49
Driver's Lic #:	989AA4982	Damage:	$5000
Vehicle Towed: (Yes / No)	YES	Towed By:	ADAMS
Towed To:	ADAMS	Towing Cost:	$
Seat Belt: (Yes / No)	YES	Type of Vehicle: (Marked/Semi /Unmarked)	marked
Injured/Injuries:	NONE		
Occupants: (Other than driver)	NONE		

VEHICLE #2:

DL #:		State:	IA
Vehicle Lic. #		State:	IA
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info:			

(Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$NONE	Seat Belt: (Yes / No)	YES
Injured/Injuries:	NONE		
Occupants: (Other than driver)	NONE		
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	HWY S56 SB; JUST SOUTH OF RUSSELL
County:	LUCAS
Weather/Road Conditions:	
Light rain	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Trooper Matthew Bowlin #42

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			

Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Law Enforcement Case Numbers: 2021025231

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)
10/15/2021	09:06 Hrs.	LUCAS - 59	

UNIT 1

Driver's Name - Last	First	Middle
MAJOR	WADE	EUGENE

Address	City	State	Zip
1114 LISBON DR	KNOXVILLE	IA	50138

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
04/20/1978	989AA4982	Yes ○ No ◉		

Male	Female	State	Class	Endorsements	Restrictions	Citation Charge 3	Citation Charge 4
◉	○	IA	A	N,L	K		

Alcohol Test Given:	Test Results:	Drug Test Given:	Test Result:	Re-exam: Yes ○ No ◉	Reason for Re-Exam Request:
1		1			

Owner's Name - Last	First	Middle
STATE OF IOWA		

Address	City	State	Zip
109 SE 13TH ST	DES MOINES	IA	50319-9018

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
49	IA		2C3CDXKT0KH577261	SIL	2019	DODG	CHA	SD

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
				2			$5,000.00

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number
DEPARTMENT OF ADMINISTRAVE SERVICES	(515) 281-5512	

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
		01	01					1

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
					88	02	

Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event

COMMERCIAL

Carrier Name/Lessee			
Street Address	City	State	Zip Code

Number of Axles	Gross Vehicle Weight Rating	US DOT Number	MC Number	Underride/Override

Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name

Trailer Plate:	State	Year	VIN

Trailer Plate:	State	Year	VIN

Converter Dolly	Dolly Plate:	State	Plate Year	VIN

PERSONS INJURED IN UNIT 1

	Phone Number:	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
DRIVER OF UNIT 1	Transported to:									01	01
	Transported by:										

Name	Phone Number	DOB:	Address	Transported to:	Transported by:

Name	Phone Number	DOB:	Address	Transported to:	Transported by:

Name	Phone Number	DOB:	Address	Transported to:	Transported by:

Name	Phone Number	DOB:	Address	Transported to:	Transported by:

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Law Enforcement Case Numbers: **2021025231**

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
10/15/2021	**09:06** Hrs.	**LUCAS - 59**		☐	☐

Literal Description: **HWY S56 SB; JUST S OF RUSSELL**

County: **59** Route:

If accident occurred outside of city limits show general vicinity: N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of nearest city

X Coordinate: **483719.625**

On Road, Street or Highway: | At Intersection with:

Y Coordinate: **4534557**

Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if neccessaryof

N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ and N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○

If Divided Highway, Provide Route (Cardinal) Travel Direction: NB ○ SB ○ EB ○ WB ○

Milepost Number | Or | Definable intersection, bridge, or railroad crossing

ACCIDENT ENVIRONMENT		ROADWAY CHARACTERISTICS
Location of First Harmful Event	Weather Conditions (up to two)	Major Contributing Circumstances Environment
Manner of Crash/Collision		Roadway
Light Conditions	Surface Conditions	Type of Roadway Junction/Feature
		FRA No.

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
31		○	○				

NON MOTORISTS

Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
001													

Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No
						○	○

Transported to: | Transported by:

Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute

Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No
						○	○

Transported to: | Transported by:

NON MOTORIST VEHICULAR PROPERTY DAMAGE

If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

WITNESS

Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash?	Type of Primary Incident	Roadway Clearance Date	Incident Clearance Date
Y ○ N ◉		**10/15/2021**	**10/15/2021**

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
TROOPER M BOWLIN	**042**	**09:08** Hrs.	**09:40** Hrs.	**10:00** Hrs.
Name of Agency	**Date of Report**	**Time Officer Arrived At Scene**	**Total Roadway Clearance Time**	**Total Incident Clearance Time**
IOWA STATE PATROL - DIST 02	**10/15/2021**	**09:25** Hrs.	**000:32**	**000:52**

Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
		Y ◉ N ○		

Form 4433003 (11-13)

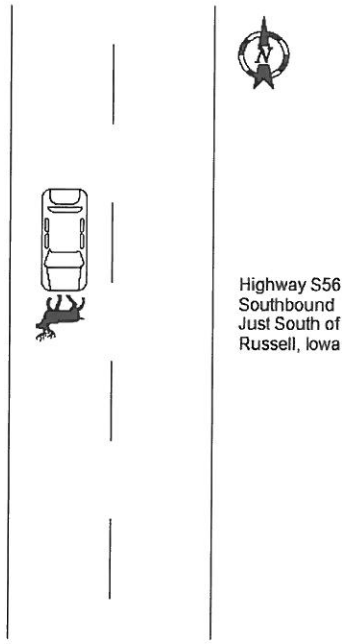
INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Law Enforcement Case Numbers:

2021025231

DIAGRAM



NARRATIVE

Unit 1 was southbound on Highway S56, just south of Russell, when it struck a deer in the roadway.

Unit 1 was a fully marked law enforcement vehicle with a fully uniformed officer traveling to a wreck performing their lawful duty.

MEMORANDUM

TO: Lt. Pollard

FROM: Sgt. Wade Major #49

DATE: 10/15/2021

SUBJECT: Patrol car damage sustained from car-deer accident

Lt.
On October 15, 2021 at approximately 0906 hours I was enroute to personal injury accident at the intersection of T-61 and Highway 2 in Appanoose County.

While traveling South on S-56, approximately one mile South of Russell, I struck a deer that entered roadway. As a result my patrol car sustained disabling damage.

Adam's Autobody, out of Albia, towed patrol vehicle to their shop.

Mileage on patrol vehicle at time of deer strike was 78,862.

Thanks,
Sgt. Wade Major #49

Date: 10/20/2021 09:29 AM
Estimate ID: 7761100048
Estimate Version: 0
Committed
Profile ID: * Mitchell

Property Damage Appraisers (PDA Des Moines)

P.O. Box 144, Collins, IA 50055
(515) 222-1906
Fax: (515) 222-1929
Email: pdadesmoines@pdaorg.net

* Not An Authorization For Repair *
Read disclaimers following appraisal calculations.

Damage Assessed By: CALEB CUTLER
Classification: Field

Appraised For: JESSICA HACKBARTH

Condition Code: Good
Deductible: 0.00
File Number: 7761100048
Claim Number: APDSOI0227714-001

Type of Loss: Collision

Insured: STATE OF IOWA
Owner: STATE OF IOWA
Address: IA
Telephone:
Cell Phone: (641) 342-2108

Mitchell Service: 911667

Description: 2019 Dodge Charger Police
Body Style: 4D Sed
VIN: 2C3CDXKT0KH577261
Mileage: 78,862
OEM/ALT: A
Parts Profile: Des Moines
Color: SILVER

Vehicle Production Date: 1/19
Drive Train: 5.7L Inj 8 Cyl 5A AWD
License: 49 IA

Parts Profile Version: 2

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
				Information Labels			
1	103015	BDY	REMOVE/REPLACE	Inform Label Emission Information	68406451AA	5.40	0.1*
2	101345	BDY	REMOVE/REPLACE	Inform Label Air Cond Caution	68259899AC	1.70	0.1*
				Front Bumper			
3	100374	BDY	REMOVE/INSTALL	Frt Bumper Cover			INC #
4		BDY	OVERHAUL	Frt Bumper Cover Assy			4.0 #
5	102899	BDY	REMOVE/REPLACE	Frt Bumper Cover	** QRP Certified	608.00	INC #
6		REF	REFINISH	Frt Bumper Cover			C 2.7 #
7	100935	BDY	REMOVE/REPLACE	R Frt Bumper Bracket	** QUAL REPL PART	26.00	INC #
8	103658	BDY	REMOVE/REPLACE	Frt Bumper License Plate Bracket	** QUAL REPL PART	43.00	INC
9	100945	BDY	REMOVE/REPLACE	Frt Bumper Energy Absorber	** QRP Certified	79.00	INC #
10	100946	BDY	REMOVE/REPLACE	Frt Bumper Reinforcement Bar (UHSS)	** QRP Certified	254.00	1.0 #
				Grille			
11	101091	BDY	REMOVE/REPLACE	Grille	** QRP Certified	299.00	INC #
				Front Lamps			
12	103553	BDY	REMOVE/REPLACE	R Frt Combination Lamp Assembly	68410312AD	981.00	0.4 #
13		BDY	CHECK/ADJUST	Headlamps			0.4
14	103566	BDY	REMOVE/REPLACE	L Frt Combination Lamp Assembly	68410313AD	981.00	0.4 #
				Hood			
15	100559	BDY	REMOVE/REPLACE	Hood Panel (Alum)	68265445AB	1,160.00	1.6
16		REF	REFINISH	Hood Outside			C 2.8
17		REF	REFINISH	Add For Hood Underside			C 1.4
18	100572	BDY	REMOVE/REPLACE	R Hood Hinge	55113550AG	82.00	0.3 #
19		REF	REFINISH	R Hinge			C 0.5
20		BDY	REMOVE/INSTALL	Hood Assy			INC #

ESTIMATE RECALL NUMBER: 10/20/2021 09:28:59 7761100048
Mitchell Data Version: OEM: OCT_21_V1019 Alternate Parts: 10/20/2021 09:14:41

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Software Version: 7.1.241

Date: 10/20/2021 09:29 AM
Estimate ID: 7761100048
Estimate Version: 0
Committed
Profile ID: * Mitchell

21	100573	BDY	REMOVE/REPLACE	L Hood Hinge	55113551AG	82.00	0.3	#
22		REF	REFINISH	L Hinge			C 0.5	
23	100574	BDY	REMOVE/REPLACE	R Hood Prop	55113776AC	32.85	0.1	#
24	100575	BDY	REMOVE/REPLACE	L Hood Prop	** QUAL REPL PART	17.00	0.1	#
25	100576	BDY	REMOVE/REPLACE	Hood Latch	68261142AA	119.00	0.3	#
26	100579	BDY	REMOVE/REPLACE	Hood Release Cable	1PS72DX9AC	99.35	0.8	#
				Cooling				
27	102481	BDY	REMOVE/REPLACE	Cooling Radiator	68050126AB	541.00	2.4	#
28		BDY	REMOVE/REPLACE	Vacuum-Fill & Bleed Cooling System			0.6	
29	102491	BDY	REMOVE/REPLACE	Upr Cooling Radiator Seal	** QUAL REPL PART	60.00		
30	102492	BDY	REMOVE/REPLACE	R Lwr Cooling Seal	ORDER FROM DEALER	52.25		
31	102493	BDY	REMOVE/REPLACE	L Lwr Cooling Seal	ORDER FROM DEALER	52.25		
32	102456	BDY	REMOVE/REPLACE	Cooling Fan Shroud	68050294AC	176.00	0.4	#
33	102457	BDY	REMOVE/REPLACE	R Cooling Fan Blade	5137713AA	54.10	INC	#
34	102458	BDY	REMOVE/REPLACE	L Cooling Fan Blade	5137713AA	54.10	INC	#
				A/C /Heater/Ventilation				
35	101057	MCH	REMOVE/REPLACE	A/C Condenser/Trans Cooler -M	** QUAL REPL PART	236.00	1.3	#
36		MCH	REMOVE/REPLACE	Evacuate & Recharge A/C -M			1.4	
				Front Fender				
37	100379	REF	BLEND	L Fender Outside			C 0.8	
38	101042	BDY	REPAIR	R Fender Panel	Existing		0.0*	#
39		BDY	REPAIR	R Fender Outside			C 3.0*	
40	102438	BDY	REMOVE/INSTALL	R Fender Splash Shield	Existing		INC	r
41	102439	BDY	REMOVE/INSTALL	L Fender Splash Shield	Existing		INC	r
				Air Cleaner				
42	103315	BDY	REMOVE/REPLACE	Air Cleaner Assembly	4861843AC	238.00	0.5	
				Additional Operations				
43	931127	MCH	REMOVE/REPLACE	Pre Repair Scan	Sublet	85.00 *	0.0*	
44	931128	MCH	REMOVE/REPLACE	Post Repair Scan	Sublet	85.00 *	0.0*	
				Air Cleaner				
45	100432	BDY	REMOVE/REPLACE	Air Cleaner Intake Duct	4861940AC	176.00	0.2	
				Rocker/Pillars/Floor				
46	102049	BDY	REMOVE/INSTALL	R Rocker Moulding			0.4	
47	102050	BDY	REMOVE/INSTALL	L Rocker Moulding			0.4	
				Additional Costs & Materials				
48	936001		ADD'L COST	Towing		175.00 *		
				Special/Manual Entry				
49	900500	BDY*	REPAIR	Remove Decals	Existing		1.0*	
50	900500	BDY*	REMOVE/REPLACE	Whelen Horn	SA315P	0.00 *	0.0*	
51				SUBJECTED TO INVOICE				
				Additional Costs & Materials				
52	936014		ADD'L COST	Flex Additive		5.00 *		
				Additional Operations				
53		REF	ADD'L OPR	Clear Coat			2.6	
54	933005	BDY	ADD'L OPR	Restore Corrosion Protection		6.00 *	0.3*	
55	933018	REF	ADD'L OPR	Mask For Overspray		5.00 *	0.2*	

* - Judgment Item
\# - Labor Note Applies
** QRP Certified - Quality Replacement Parts - Certified
** QUAL REPL PART - Quality Replacement Parts
C - Included in Clear Coat Calc
r - CEG R&R Time Used For This Labor Operation

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Date: 10/20/2021 09:29 AM
Estimate ID: 7761100048
Estimate Version: 0
Committed
Profile ID: * Mitchell

UCC/NEW WORLD-DFW
1720 E. HWY 356
(214)352-1191 EXT. 232
IRVING
TX 75060
(214) 352-1191

24	** CH1237114	17.00

KEYSTONE KEYSIQ
2400 KERPER BLVD.
STE. E100A
DUBUQUE
IA 52004
(319) 566-5030 (800) 747-2500

5	** CH1000A24C	608.00

KEYSTONE KEYSIQ
100 E. 5TH ST.
WATERLOO
IA 50703
(319) 234-3414 (800) 258-8885

10	** CH1006222C	254.00
35	** CND3948	236.00

KEYSTONE KEYSIQ
810 SE CORP WOODS DR.
STE. 120
ANKENY
IA 50021
(800) 845-1515 (515) 727-7857

7	** CH1043111	26.00
8	** CH1068145	43.00
9	** CH1070836C	79.00
11	** CH1200388C	299.00
29	** CH1218120	60.00

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	19.1	62.00	6.00	0.00	1,190.20	T
Refinish	11.5	62.00	5.00	0.00	718.00	T
Mechanical	2.7	72.00	0.00	0.00	194.40	T
Taxable Labor					2,102.60	
Labor Summary	33.3				2,102.60	

II. Part Replacement Summary	Amount
Taxable Parts	6,680.00
Total Replacement Parts Amount	6,680.00

III. Additional Costs	Amount
Taxable Costs	180.00
Total Additional Costs	180.00

IV. Adjustments	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	2,102.60
II.	Total Replacement Parts:	6,680.00
III.	Total Additional Costs:	180.00
	Gross Total:	8,962.60
IV.	Total Adjustments:	0.00
	Net Total:	8,962.60

Point(s) of Impact
12 Front Center (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: ADAMS AUTO BODY
Address: 1823 HIGHWAY 137
ALBIA, IA 52531
Inspection Date: 10/20/2021

ESTIMATE RECALL NUMBER: 10/20/2021 09:28:59 7761100048
Mitchell Data Version: OEM: OCT_21_V1019 Alternate Parts: 10/20/2021 09:14:41
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Software Version: 7.1.241

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0280592	**10/20/2021**

BILL TO	CLIENT CODE
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		10/18/2021	776-110-0048
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0227714-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (129.00 miles) @ $1.25	$ 161.25
Long Distance Drive Time/Mile: 129.00 miles @$.74/mile	$ 95.46

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

Terms: Professional fees due upon receipt. Interest accrues at 1% per month.
Please include the invoice number on all payments.

TOTAL CHARGES:	435.71
:	
INVOICE TOTAL:	**$ 435.71**

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's requesting an emergency allocation in the amount of $2,477.85, subject to audit of actual invoices. On October 31, 2021, Vehicle #443 was damaged by a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2227
TOS Job #: _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #443 due to a Raccoon on October 31, 2021
Department of Public Safety – Iowa State Patrol
Claims dated November 30, 2021
AOS Claim ID: 2227

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $2,512.85; however, the estimate includes vehicle damage inspection costs of $35.00. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,477.85, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: November 30, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#443/Raccoon
Event Date	October 31, 2021
Summary	Vehicle #443 struck a raccoon. (228986)
Amount Requested	$2,477.85 - Estimate $ 35.00 - Review Invoice **$2,512.85 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Risk, DAS <das.risk@iowa.gov>

FW: ISP 443 24 hr notice veh dam nature

1 message

Adams Jeannie <jadams@dps.state.ia.us> Mon, Nov 1, 2021 at 8:27 AM
To: "executivecouncil@tos.iowa.gov" <executivecouncil@tos.iowa.gov>, "Tammy.Hollingsworth@auditor.state.ia.us" <Tammy.Hollingsworth@auditor.state.ia.us>
Cc: "DAS.Risk@iowa.gov" <DAS.Risk@iowa.gov>, Guill Bryan <guill@dps.state.ia.us>

Good morning

228986

Please accept this as a 24 hour notice on behalf of post 2 for Trooper Knedler (#443). Trooper Knedler hit a raccoon on 10-31-2021. I will forward more information as it becomes available.

Thank you

Jeannie Adams

ISP Fleet & Supply, Fleet Asset Manager

Department of Public Safety

30 N.E. 48th Place

Des Moines, Iowa 50313

Direct #: 515-725-0643

Cell Phone: 515-204-3019

Shop: 515-281-3277

Fax: 515-242-6321

Email: jadams@dps.state.ia.us

From: Major Wade <major@dps.state.ia.us>
Sent: Sunday, October 31, 2021 8:58 PM
To: vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Pollard Brad <pollard@dps.state.ia.us>; Anderson Allen <aanderso@dps.state.ia.us>; Taylor Aaron <ataylor@dps.state.ia.us>
Subject: ISP 443 24 hr notice veh dam nature

All,

On 10/31/21 at approximately 2015 hours Trooper Knedler #443 struck a raccoon with patrol vehicle, while traveling northbound on Hwy 169, causing damage to the patrol vehicle.

Mileage 40969

VIN 2c3cdxkt0lh124226

Thanks,

Sgt. Major #49

From: Knedler Justin <knedler@dps.state.ia.us>
Sent: Sunday, October 31, 2021 8:34 PM
To: Pollard Brad <pollard@dps.state.ia.us>; Taylor Aaron <ataylor@dps.state.ia.us>; Major Wade <major@dps.state.ia.us>; Anderson Allen <aanderso@dps.state.ia.us>
Subject: 10-50 patrol car/racoon

2 attachments

IMG952783.jpg
270K

443.docx
18K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *vehicledamage@dps.state.ia.us* ; *das.risk@iowa.gov*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2021026558

Date: (Month/Day/Year)	10/31/2021	Time: (Time plus a.m./p.m.)	8:16 p.m.
Vehicle Plate #:	443	Vehicle Mileage:	40969
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Charger VIN# 2C3CDXKT0LH124226		
Assigned To:	TRP JUSTIN KNEDLER	Badge #	443
Driven By:	TRP JUSTIN KNEDLER	Badge #	443
Driver's Lic #:	427KK0650	Damage:	$2440.85
Vehicle Towed: (Yes / No)	NO	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$N/A
Seat Belt: (Yes / No)	YES	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	NONE		
Occupants: (Other than driver)			

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	HWY 169 58 MILE MARKER
County:	MADISON
Weather/Road Conditions:	CLOUDY/DRY
Trooper Knedler #443 was on routine patrol while operating issued marked patrol vehicle, 2020 Dodge Charger. Trooper Knedler's patrol vehicle struck a raccoon in roadway. As a result Trooper Knedler's patrol vehicle sustained minor damage.	
Property Damage other than Vehicles:	None
Cost:	$N/A
Citations Issued To: (List Charge(s) and Statute Code(s))	None

Investigating Officer:	Sgt. Wade Major #49

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			

Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

QUALITY CLAIMS SOLUTIONS
7405 S Bitterroot Pl. Suite 100
SIOUX FALLS, SD 57108
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID: 18e58661

For:

QUALITY CLAIMS SOLUTIONS
DAS Fleet Services

Estimate of Record

Owner: TJ IWOA STATE PATROL

Job Number:

Written By: David Kelley

Insured:	TJ IWOA STATE PATROL	Policy #:	UNKNOWN	Claim #:	APDSOI0228986-001
Type of Loss:	Collision	Date of Loss:	11/12/2021 12:00 PM	Days to Repair:	0
Point of Impact:	12 Front				

Owner:
TJ IWOA STATE PATROL
Creston, IA 50801

Inspection Location:
F & M BODY SHOP
901 S DIVISION ST
CRESTON, IA 50601
Other
(641) 782-5115 Evening

Repair Facility:

VEHICLE

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN:	2C3CDXKTOLH124226	Production Date:		Interior Color:	
License:		Odometer:	0	Exterior Color:	
State:		Condition:			

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Estimate of Record

Owner: TJ IWOA STATE PATROL **Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor		Paint
1	**FRONT BUMPER**									
2			O/H front bumper					3.4		
3		Repl	Bumper cover	68267765AC	1	740.00		Incl.		3.4
4			Add for Clear Coat							1.4
5	*	Repl	Lower grille w/o adaptive cruise	68214782AB	1	83.65		Incl.		
6	**COOLING**									
7		Repl	Upper seal	68050130AB	1	73.20				
8	**AIR CONDITIONER & HEATER**									
9		Repl	Condenser assy	68085784AA	1	521.00	m	1.5	M	
10			AC Service evacuate & recharge				m	1.4	M	
11	#		Hazardous Waste		1	3.00				
12	#		Evacuate/ Rechage R134a		1	25.00				
13	#		Flex Agent		1	5.00				
14	#		Tint Color		1					0.5
15	#	R&I	GRILLE PUSH GUARD					1.5		
				SUBTOTALS		**1,450.85**		**7.8**		**5.3**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,450.85
Body Labor	4.9 hrs	@	$ 60.00 /hr	294.00
Paint Labor	5.3 hrs	@	$ 60.00 /hr	318.00
Mechanical Labor	2.9 hrs	@	$ 70.00 /hr	203.00
Paint Supplies	5.3 hrs	@	$ 40.00 /hr	212.00
Subtotal				2,477.85
Total Cost of Repairs				**2,477.85**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**2,477.85**

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster: Jessica Hackbarth
Company Name: DAS Fleet Services
Address: 109 SE 13th St
Des Moines, IA 50319

Invoice No: APDSOI0228986-001-3317
Date: 11/12/2021 2:56 PM
Customer ID: IWAA
Claim Number: APDSOI0228986-001
Vehicle Owner: TJ IWOA STATE PATROL

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total: $35.00
Sales Tax: N/A
Invoice Total: $35.00

Your Solution for Today's Claims
www.qcsdirect.com

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's requesting an emergency allocation in the amount of $2,227.20, subject to audit of actual invoices. On November 1, 2021, Vehicle #82 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2228
TOS Job #: _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #83 due to Deer on November 1, 2021
Department of Public Safety – Iowa State Patrol
Claims dated November 30, 2021
AOS Claim ID: 2228

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $2,262.20; however, the estimate includes vehicle damage inspection costs of $35.00. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,227.20, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: November 30, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#83/Deer
Event Date	November 1, 2021
Summary	Vehicle #83 struck a deer. (228858)
Amount Requested	$2,227.20 - Estimate $ 35.00 - Review Invoice **$2,262.20 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Section 3, Item BB.

Risk, DAS <das.risk@iowa.gov>

FW: Trp Aaron Peter Deer Damage 11-1-2021

1 message

Adams Jeannie <jadams@dps.state.ia.us> Mon, Nov 1, 2021 at 2:52 PM
To: "executivecouncil@tos.iowa.gov" <executivecouncil@tos.iowa.gov>, "Tammy.Hollingsworth@auditor.state.ia.us" <Tammy.Hollingsworth@auditor.state.ia.us>
Cc: "Risk, DAS" <das.risk@iowa.gov>, Guill Bryan <guill@dps.state.ia.us>

All

83

228858

On behalf of Post 3 please accept this 24 hour AON notification. I will send more documentation as it comes in.

Thank you

Jeannie Adams

ISP Fleet & Supply, Fleet Asset Manager

Department of Public Safety

30 N.E. 48th Place

Des Moines, Iowa 50313

Direct #: 515-725-0643

Cell Phone: 515-204-3019

Shop: 515-281-3277

Fax: 515-242-6321

Email: jadams@dps.state.ia.us

From: Johnson Kevin <kjohnson@dps.state.ia.us>
Sent: Monday, November 1, 2021 2:48 PM
To: vehicledamage <vehicledamage@dps.state.ia.us>; das.risk@iowa.gov
Cc: Ehler Joel <ehler@dps.state.ia.us>; Wesack Michael <wesack@dps.state.ia.us>; Paulsen Blair <paulsen@dps.state.ia.us>; Thornton Marilyn <thornton@dps.state.ia.us>
Subject: Trp Aaron Peter Deer Damage 11-1-2021

On 11/1/2021 at 0800 hours, Trp. Aaron Peter #83 was driving on Des Moines Avenue at Camp Dodge when he struck a deer causing front end damage. Patrol car is drivable and will get an estimate at All Makes in Council

Bluffs. This is the 24 hour notification. I will complete the state vehicle damage report, submit photos, estimate and his memo.

Thank you

Sergeant Kevin Johnson ★87★

Department of Public Safety

Iowa State Patrol District 3

2025 Hunt Avenue

Council Bluffs, IA 51503

Work -712-328-8001

Fax - 712-328-1504

kjohnson@dps.state.ia.us

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State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *vehicledamage@dps.state.ia.us* ; *das.risk@iowa.gov*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2021026787

Date: (Month/Day/Year)	11/1/2021	Time: (Time plus a.m./p.m.)		8:00 A.M.
Vehicle Plate #:	83	Vehicle Mileage:		31,737
Vehicle Description: (Yr/Make/Model/ & Vin#)		2020 Dodge Charger 2C3CDXKT6LH118253		
Assigned To:	Trp. Aaron Peter	Badge #		83
Driven By:	Trp. Aaron Peter	Badge #		83
Driver's Lic #:	137AC0071	Damage:		$2,227.00
Vehicle Towed: (Yes / No)	No	Towed By:		
Towed To:		Towing Cost:		$0
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)		Marked

Injured/Injuries:		None
Occupants: (Other than driver)		None

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	Des Moines Ave.- Camp Dodge
County:	Polk
Weather/Road Conditions:	Cloudy/Dry
On 11/1/2021 at 0800 hours, Trp. Peter was at Camp Dodge traveling on Des Moines Ave., when a deer entered the roadway and was struck by his patrol car. Trp. Peter's patrol car sustained front end damage around the grill area. The patrol car is drivable.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Johnson #87

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Law Enforcement Case Numbers: 2021026787

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)
11/01/2021	07:30 Hrs.	POLK - 77	JOHNSTON - 3827

UNIT 1

Driver's Name - Last	First	Middle
PETER	AARON	REESE

Address	City	State	Zip
2025 HUNT AVE	COUNCIL BLUFFS	IA	51503-0000

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
07/17/1993	137AC0071	Yes ○ No ◉		

Male	Female	State	Class	Endorsements	Restrictions	Citation Charge 3	Citation Charge 4
◉	○	IA	C				

Alcohol Test Given:	Test Results:	Drug Test Given:	Test Result:	Re-exam: Yes ○ No ◉	Reason for Re-Exam Request:
1		1			

Owner's Name - Last	First	Middle
STATE OF IOWA		

Address	City	State	Zip
109 SE 13TH STREET	DES MOINES	IA	50319

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
83	IA		2C3CDXKT6LH118253	GRY	2020	DODG	CHA	SD

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
				1			$4,000.00

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
01	01	01	01	01	12	12	2	1

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
02	04		01	01	88	02	25

Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event
01	01	03		31				31

COMMERCIAL

Carrier Name/Lessee			
Street Address	City	State	Zip Code

Number of Axles	Gross Vehicle Weight Rating	US DOT Number	MC Number	Underride/Override
				1 - NONE

Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name

	State	Year	VIN
Trailer Plate:			
Trailer Plate:			

Converter Dolly	Dolly Plate:	State	Plate Year	VIN

PERSONS INJURED IN UNIT 1

	Phone Number: (712) 328-8001	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
DRIVER OF UNIT 1				5	03	03	2	01	1	01	01
	Transported to:										
	Transported by:										

Name	Phone Number	DOB:

Address	Transported to:	Transported by:

Name	Phone Number	DOB:

Address	Transported to:	Transported by:

Name	Phone Number	DOB:

Address	Transported to:	Transported by:

Name	Phone Number	DOB:

Address	Transported to:	Transported by:

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Law Enforcement Case Numbers: 2021026787

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
11/01/2021	07:30 Hrs.	POLK - 77	JOHNSTON - 3827	☐	☐

Literal Description: NAT, GUARD CAMP DODGE

County: 77 Route:

If accident occurred outside of city limits show general vicinity: N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of nearest city

X Coordinate: 440603.662

On Road, Street or Highway:

At Intersection with:

Y Coordinate: 4617430.5

Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if neccessary

N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ and N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○

If Divided Highway, Provide Route (Cardinal) Travel Direction: NB ○ SB ○ EB ○ WB ○

Milepost Number

Or Definable intersection, bridge, or railroad crossing

ACCIDENT ENVIRONMENT

Location of First Harmful Event	01	Weather Conditions (up to two)	
Manner of Crash/Collision	01		01
Light Conditions	5	Surface Conditions	01

ROADWAY CHARACTERISTICS

Major Contributing Circumstances Environment	01
Roadway	01
Type of Roadway Junction/Feature	01
FRA No.	

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
31		○	◉				

NON-MOTORISTS

Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
001													

Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged Yes No
					○ ○

Transported to:	Transported by:

Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute

Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged Yes No
					○ ○

Transported to:	Transported by:

NON-MOTORIZED VEHICULAR PROPERTY DAMAGE

If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

WITNESS

Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash?	Type of Primary Incident	Roadway Clearance Date	Incident Clearance Date
Y ○ N ◉		11/01/2021	11/01/2021

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
SERGEANT N ALBRECHT	071	07:45 Hrs.	07:45 Hrs.	07:45 Hrs.

Name of Agency	Date of Report	Time Officer Arrived At Scene	Total Roadway Clearance Time	Total Incident Clearance Time
IOWA STATE PATROL - DIST 05	11/02/2021	07:45 Hrs.	000:00	000:00

Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
		Y ◉ N ○		

Sheet 3 of 3

Form 4433003 (11-13)

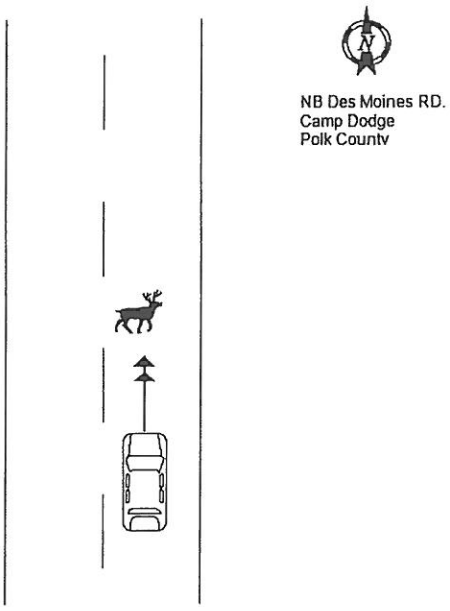
INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Law Enforcement Case Numbers:

2021026787

DIAGRAM



NARRATIVE

Unit #1 is a fully marked Iowa State Patrol vehicle.

Unit #1 was northbound on Des Moines Rd. within the Camp Dodge Military Base.

A deer entered the roadway from the west ditch and collided with Unit #1.

Unit #1 received minor damage to the front bumper.

QUALITY CLAIMS SOLUTIONS
7405 S Bitterroot Pl. Suite 100
SIOUX FALLS, SD 57108
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID:

For:

QUALITY CLAIMS SOLUTIONS
DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA

Job Number:

Written By: David Kelley

Insured:	STATE OF IOWA	Policy #:	UNK	Claim #:	APDSOI0228858-001
Type of Loss:	Collision	Date of Loss:	11/11/2021 12:00 PM	Days to Repair:	0
Point of Impact:	12 Front				

Owner:
STATE OF IOWA
COUNCIL BLUFFS, IA 51501

Inspection Location:
All Makes Collision Ctr
524 23rd Avenue
Council Bluffs, IA 51501
Other
(712) 256-3195 Evening

Repair Facility:

VEHICLE

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN:	2C3CDXKT6LH118253	Production Date:		Interior Color:	
License:		Odometer:	0	Exterior Color:	
State:		Condition:			

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
DECOR
Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
OTHER
Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Estimate of Record

Owner: STATE OF IOWA **Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor		Paint
1	**FRONT BUMPER**									
2			O/H front bumper					3.4		
3	*	Repl	Bumper cover	68267765AC	1	715.00		Incl.		3.4
4			Add for Clear Coat							1.4
5	*	Repl	Closure panel	68226530AF	1	169.00		Incl.		
6	**GRILLE**									
7	*	Repl	Upper grille black crossbars	5PP33DX8AB	1	352.00		Incl.		
8	**AIR CONDITIONER & HEATER**									
9	**	Repl	A/M Condenser assy -5%	68085784AA	1	224.20	m	1.5	M	
			Note: PART LOCATED BY REPAIR SHOP							
10			AC Service evacuate & recharge				m	1.4	M	
11			AC Service refrigerant recovery				m	0.4	M	
				SUBTOTALS		**1,460.20**		**6.7**		**4.8**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,460.20
Body Labor	3.4 hrs	@	$ 50.00 /hr	170.00
Paint Labor	4.8 hrs	@	$ 90.00 /hr	432.00
Mechanical Labor	3.3 hrs	@	$ 50.00 /hr	165.00
Subtotal				2,227.20
Total Cost of Repairs				**2,227.20**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**2,227.20**

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster: Jessica Hackbarth
Company Name: DAS Fleet Services
Address: 109 SE 13th St
Des Moines, IA 50319

Invoice No: APDSOI0228858-001-4574
Date: 11/11/2021 1:12 PM
Customer ID: IWAA
Claim Number: APDSOI0228858-001
Vehicle Owner: STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total: $35.00

Sales Tax: N/A

Invoice Total: $35.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's requesting an emergency allocation in the amount of $9,653.95, subject to audit of actual invoices. On November 2, 2021, Vehicle #162 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2221
TOS Job #: _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #162 due to a Deer on November 2, 2021
Department of Public Safety – Iowa State Patrol
Claims dated November 30, 2021
AOS Claim ID: 2221

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $9,920.45; however, the estimate includes vehicle damage inspection costs of $266.50. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $9,653.95, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People Collaboration Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: November 30, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#162/Deer
Event Date	November 2, 2021
Summary	Vehicle #162 struck a deer. (228572)
Amount Requested	$9,653.95 - Estimate $ 266.50 - Review Invoice **$9,920.45 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Risk, DAS <das.risk@iowa.gov>

FW: 11-2-21 Trooper VanBriesen Deer Strike

1 message

Adams Jeannie <jadams@dps.state.ia.us> Wed, Nov 3, 2021 at 8:08 AM
To: "executivecouncil@tos.iowa.gov" <executivecouncil@tos.iowa.gov>, "Tammy.Hollingsworth@auditor.state.ia.us" <Tammy.Hollingsworth@auditor.state.ia.us>
Cc: "Risk, DAS" <das.risk@iowa.gov>

Good morning 228572

Please accept this as a 24 hour AON notification. Trooper VanBriesen #162 hit a deer on 11-2-2021.

Thank you

Jeannie Adams

ISP Fleet & Supply, Fleet Asset Manager

Department of Public Safety

30 N.E. 48th Place

Des Moines, Iowa 50313

Direct #: 515-725-0643

Cell Phone: 515-204-3019

Shop: 515-281-3277

Fax: 515-242-6321

Email: jadams@dps.state.ia.us

From: Snedden Darin <snedden@dps.state.ia.us>
Sent: Tuesday, November 2, 2021 7:54 PM
To: vehicledamage <vehicledamage@dps.state.ia.us>; DAS.Risk@iowa.gov
Cc: Kauzlarich Molly <kauzlari@dps.state.ia.us>; Obbink Greg <obbink@dps.state.ia.us>; McCormick Michael <mccormic@dps.state.ia.us>; Trainor James <trainor@dps.state.ia.us>; Guill Bryan <guill@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>
Subject: 11-2-21 Trooper VanBriesen Deer Strike

Please see attachments for a state vehicle damage report on a deer strike on Trooper VanBriesen #162 patrol car.

1084

Thank you,

Sgt. Darin Snedden

---

5 attachments

11-2-21 162 PHOTO.jpg
182K

162 MARS_Unit_Report-2021026660.pdf
94K

162 Car vs. Deer Memo.docx
18K

2021026660 State Vehicle Damage Rpt.doc
86K

162 Preliminary_Estimate.pdf
76K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *vehicledamage@dps.state.ia.us* ; *das.risk@iowa.gov*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2021026660

Date: (Month/Day/Year)	11/21/21	Time: (Time plus a.m./p.m.)	0205 AM
Vehicle Plate #:	162	Vehicle Mileage:	2,550
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 DODGE CHARGER/POLICE VIN# 2C3CDXKTXLH127490		
Assigned To:	NATE VANBRIESEN	Badge	162
Driven By:	NATE VANBRIESEN	Badge #	162
Driver's Lic #:	680XX2646	Damage:	$9,652
Vehicle Towed: (Yes / No)	NA	Towed By:	NA
Towed To:	NA	Towing Cost:	$0
Seat Belt: (Yes / No)	YES	Type of Vehicle: (Marked/Semi /Unmarked)	marked
Injured/Injuries:	NA		
Occupants: (Other than driver)	NA		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	NA
Accident Location: (Street/Hwy)	I80 EAST 186 MM
County:	POWESHIEK
Weather/Road Conditions:	CLEAR/DRY
VEHICLE 1 WAS TRAVELING EAST ON I80 EAST AT THE186 MILEMARKER IN THE NUMBER 1 LANE OF TRAVEL WHEN A DEER RAN INTO THE THAT LANE AND WAS STRUCK BY VEHICLE 1.	
Property Damage other than Vehicles:	None
Cost:	$0
Citations Issued To: (List Charge(s) and Statute Code(s))	NA

Investigating Officer:	SGT. DARIN SNEDDEN #198

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			

Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

Date: 11/ 5/2021 10:11 AM
Estimate ID: 7761110013
Estimate Version: 0
Committed
Profile ID: * Mitchell

Property Damage Appraisers (PDA Des Moines)

P.O. Box 144, Collins, IA 50055
(515) 222-1906
Fax: (515) 222-1929
Email: pdadesmoines@pdaorg.net

* Not An Authorization For Repair *
Read disclaimers following appraisal calculations.

Damage Assessed By: CALEB CUTLER
Classification: Field

Appraised For: JESSICA HACKBARTH

Condition Code: Good
Deductible: 0.00
File Number: 7761110013
Claim Number: APDSOI0228572-001

Type of Loss: Other

Insured: STATE OF IOWA
Owner: STATE OF IOWA

Mitchell Service: 911667

Description: 2020 Dodge Charger Police
Body Style: 4D Sed
VIN: 2C3CDXKTXLH127490
Mileage: 2,742
OEM/ALT: O
Color: GRAY

Vehicle Production Date: 1/20
Drive Train: 5.7L Inj 8 Cyl 5A AWD
License: 162 IA

Search Code: 776

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
				Front Bumper			
1	100374	BDY	REMOVE/INSTALL	Frt Bumper Cover			INC #
2		BDY	OVERHAUL	Frt Bumper Cover Assy			4.0 #
3	102899	BDY	REMOVE/REPLACE	Frt Bumper Cover	68267765AC	740.00	INC #
4		REF	REFINISH	Frt Bumper Cover			C 2.7 #
5	100945	BDY	REMOVE/REPLACE	Frt Bumper Energy Absorber	68214783AA	102.00	INC #
				Grille			
6	101091	BDY	REMOVE/REPLACE	Grille	5PP33DX8AB	366.00	INC #
7	101094	BDY	REMOVE/REPLACE	Grille Nameplate	68227437AA	55.80	INC
				Front Lamps			
8	103566	BDY	REMOVE/REPLACE	L Frt Combination Lamp Assembly	68410313AD	981.00	INC #
9		BDY	CHECK/ADJUST	Headlamps			0.4
				Hood			
10	100559	BDY	REMOVE/REPLACE	Hood Panel (Alum)	68265445AB	1,160.00	1.6
11		REF	REFINISH	Hood Outside			C 2.8
12		REF	REFINISH	Add For Hood Underside			C 1.4
13	100592	BDY	REMOVE/REPLACE	Hood Latch	55113787AB	89.00	INC #
				Cooling			
14	102481	BDY	REMOVE/REPLACE	Cooling Radiator	68050126AB	541.00	INC #
15		BDY	REMOVE/REPLACE	Vacuum-Fill & Bleed Cooling System			0.6
16	102456	BDY	REMOVE/REPLACE	Cooling Fan Shroud	68050294AC	176.00	0.4 #
17	102458	BDY	REMOVE/REPLACE	L Cooling Fan Blade	5137713AA	54.10	INC #
				A/C /Heater/Ventilation			
18	101057	MCH	REMOVE/REPLACE	A/C Condenser/Trans Cooler -M	68085784AA	521.00	1.3 #
19		MCH	REMOVE/REPLACE	Evacuate & Recharge A/C -M			1.4
				Additional Costs & Materials			
20	936003		ADD'L COST	Coolant		16.00 *	
				Front Fender			

ESTIMATE RECALL NUMBER: 11/05/2021 10:11:07 7761110013
Mitchell Data Version: OEM: OCT_21_V1103

Copyright (C) 1994 - 2021 Mitchell International
All Rights Reserved

Software Version: 7.1.241

Date: 11/ 5/2021 10:11 AM
Estimate ID: 7761110013
Estimate Version: 0
Committed
Profile ID: * Mitchell

21	100002	REF	REFINISH	R Fender Outside			C	1.6
				Special/Manual Entry				
22	900500	BDY*	REMOVE/REPLACE	Push Bar	** QUAL REPL PART	1,200.00 *		2.0*
23	900500	BDY*	REPAIR	Decals	Existing			1.0*
24	900500	BDY*	REPAIR	Siren Bracket	Existing			0.5*
				Front Fender				
25	101042	BDY	REPAIR	R Fender Panel	Existing			0.3*#
26	101043	BDY	REPAIR	L Fender Panel	Existing			2.0*#
27		REF	REFINISH	L Fender Outside			C	1.6
28	102438	BDY	REMOVE/INSTALL	R Fender Splash Shield	Existing		INC	r
29	102439	BDY	REMOVE/INSTALL	L Fender Splash Shield	Existing		INC	r
				Front Inner Structure				
30	100524	BDY	REMOVE/REPLACE	Frt Body Upper Crossmember	68200478AC	311.00		2.0 #
31		MCH	REMOVE/REPLACE	Add To R&I/R&R Mechanical Components -M				0.5 #
32		REF	REFINISH	Upr Rad Supt Crossmember				1.5
33	100447	BDY	REMOVE/REPLACE	Frt Body Closing Panel	68226530AF	176.00	INC	#
				Air Cleaner				
34	103972	BDY	REMOVE/REPLACE	Air Cleaner Assembly	68413349AB	337.00		0.5
				Rocker/Pillars/Floor				
35	102049	BDY	REMOVE/INSTALL	R Rocker Moulding				0.4
36	102050	BDY	REMOVE/INSTALL	L Rocker Moulding				0.4
				Additional Costs & Materials				
37	936012		ADD'L COST	Hazardous Waste Disposal		5.00 *		
38	936014		ADD'L COST	Flex Additive		5.00 *		
39	936018		ADD'L COST	R134A Freon & Oil		26.25 *		
				Additional Operations				
40		REF	ADD'L OPR	Clear Coat				2.6
41	933005	BDY	ADD'L OPR	Restore Corrosion Protection		6.00 *		0.3*
42	933018	REF	ADD'L OPR	Mask For Overspray		5.00 *		0.2*

* - Judgment Item
\# - Labor Note Applies
C - Included in Clear Coat Calc
r - CEG R&R Time Used For This Labor Operation

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	16.4	64.00	6.00	0.00	1,055.60	T
Refinish	14.4	106.00	5.00	0.00	1,531.40	T
Mechanical	3.2	64.00	0.00	0.00	204.80	T
Taxable Labor					2,791.80	
Labor Summary	34.0				2,791.80	

II. Part Replacement Summary	Amount
Taxable Parts	6,809.90
Total Replacement Parts Amount	6,809.90

III. Additional Costs	Amount
Taxable Costs	52.25
Total Additional Costs	52.25

IV. Adjustments	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	2,791.80
II.	Total Replacement Parts:	6,809.90
III.	Total Additional Costs:	52.25
	Gross Total:	9,653.95

ESTIMATE RECALL NUMBER: 11/05/2021 10:11:07 7761110013
Mitchell Data Version: OEM: OCT_21_V1103

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All Rights Reserved

Software Version: 7.1.241

Date: 11/ 5/2021 10:11 AM
Estimate ID: 7761110013
Estimate Version: 0
Committed
Profile ID: * Mitchell

IV. Total Adjustments: 0.00
Net Total: 9,653.95

Point(s) of Impact
12 Front Center (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: SULLIVAN AUTO BODY
Address: 1400 S 5TH AVE E
NEWTON, IA 50208
Inspection Date: 11/ 5/2021

Body Shop: SULLIVAN AUTO BODY
Address: 1400 S 5TH AVE E
NEWTON, IA 50208
Telephone: (641) 792-2006

**********Notice**********
THIS IS NOT AN AUTHORIZATION FOR REPAIR. ALL COSTS OF REPAIRS ARE THE SOLE RESPONSIBILITY OF THE VEHICLE OWNER, WHO MUST AUTHORIZE ALL REPAIRS. FAILURE TO DELIVER A COPY OF THIS APPRAISAL TO THE REPAIR SHOP BY THE VEHICLE OWNER MAY RESULT IN OUT OF POCKET EXPENSE TO THE VEHICLE OWNER. PROVIDING A COPY OF THIS APPRAISAL IS NOT AN ACCEPTANCE OF COVERAGE OR LIABILITY AND ALL ISSUES OF COVERAGE OR LIABILITY ARE TO BE DETERMINED BY THE INSURANCE CARRIER.
**********Notice**********
DEDUCTIBLES MAY OR MAY NOT BE ADDRESSED OR INCLUDED IN THIS APPRAISAL. IF APPLICABLE, THE REPAIRER SHOULD COLLECT THE DEDUCTIBLE FROM THE VEHICLE OWNER PRIOR TO THE RELEASE OF THE REPAIRED VEHICLE.
**********Supplement Procedure Notice**********
IT IS THE REPAIRER'S RESPONSIBILITY TO SEND NOTIFICATION OF THE SUPPLEMENT VIA FAX OR EMAIL TO PDA AT 515-222-1929 OR pdadesmoines@pdaorg.net INCLUDING A STATEMENT WHETHER THE REPAIRS HAVE BEEN HALTED ON THE VEHICLE. PDA WILL RESPOND TO YOUR REQUEST WITHIN24 HOURS. PLEASE ALLOW 48 HOURS TO COMPLETE THE SUPPLEMENT PROCESSING FROM THE DATE OF REQUEST TO ENSURE TIMELY RELEASE OF THE VEHICLE.

**********Notice**********
THIS APPRAISAL IS SUBJECT TO THE COMPLETE REVIEW AND APPROVAL BY THE ASSIGNING INSURANCE COMPANY TO ASSURE ACCURACY, COST EFFECTIVENESS, AND THAT ACCEPTED INDUSTRY REPAIR STANDARDS ARE MET. THE INSURANCE COMPANY LISTED HAS THE RIGHT TO ACCEPT OR REJECT ANY PART OR ALL OF THIS APPRAISAL OR MAKE ANY CHANGES THEY FEEL NECESSARY.

Any person who knowingly presents a false or fraudulent insurance claim for the payment of a loss may be guilty of a crime and may be subject to fines and confinement in state prison.

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PDA
PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0280953	**11/05/2021**

BILL TO
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Commercial Auto

FOR INQUIRIES:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		11/04/2021	776-111-0013
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0228572-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (70.00 miles) @ $1.25	$ 87.50

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

Terms: Professional fees due upon receipt. Interest accrues at 1% per month. Please include the invoice number on all payments.

TOTAL CHARGES:	266.50
0.00 :	0.00
INVOICE TOTAL:	**266.50**

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HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's requesting an emergency allocation in the amount of $2,728.82, subject to audit of actual invoices. On November 3, 2021, Vehicle #236 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2224
TOS Job #: _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #236 due to a Deer on November 3, 2021
Department of Public Safety – Iowa State Patrol
Claims dated November 30, 2021
AOS Claim ID: 2224

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $2,915.32; however, the estimate includes vehicle damage inspection costs of $186.50. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,728.82, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: November 30, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#236/Deer
Event Date	November 3, 2021
Summary	Vehicle #236 struck a deer. (228731)
Amount Requested	$2,728.82 - Estimate $ 186.50 - Review Invoice **$2,915.32 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Risk, DAS <das.risk@iowa.gov>

FW: ISP 236 (Michelle Beck) 10-50 car/deer

1 message

Adams Jeannie <jadams@dps.state.ia.us> Wed, Nov 3, 2021 at 11:01 AM
To: "executivecouncil@tos.iowa.gov" <executivecouncil@tos.iowa.gov>, "Tammy.Hollingsworth@auditor.state.ia.us" <Tammy.Hollingsworth@auditor.state.ia.us>, "Risk, DAS" <das.risk@iowa.gov>

All

228731

Please except this as a 24 hour notification for Trooper Beck #236 – She was involved in a deer hi today. I will send more information as I receive it.

Thank you

Jeannie Adams

ISP Fleet & Supply, Fleet Asset Manager

Department of Public Safety

30 N.E. 48th Place

Des Moines, Iowa 50313

Direct #: 515-725-0643

Cell Phone: 515-204-3019

Shop: 515-281-3277

Fax: 515-242-6321

Email: jadams@dps.state.ia.us

From: Skaar John <skaar@dps.state.ia.us>
Sent: Wednesday, November 3, 2021 10:38 AM
To: Guill Bryan <guill@dps.state.ia.us>; Current Michael <current@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>
Cc: Beenen Brian <beenen@dps.state.ia.us>; Sigwarth Mark <sigwarth@dps.state.ia.us>; Schaffer Jeremy <jschaffe@dps.state.ia.us>
Subject: ISP 236 (Michelle Beck) 10-50 car/deer

Lt.,

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2021026791

Date: (Month/Day/Year)	11/3/2021	Time: (Time plus a.m./p.m.)	7:07 a.m.
Vehicle Plate #:	EYJ120	Vehicle Mileage:	66300
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger		
Assigned To:	Trp. Michelle Beck	Badge #	236
Driven By:	Same	Badge #	236
Driver's Lic #:	809AK5835	Damage:	$3530.07
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	County Road T55 1/2 mile south of Highway 20 (norhtbound)
County:	Grundy
Weather/Road Conditions:	Clear and dry
Narrative: On 11-3-21 Trooper Beck was northbound on county road T55 in Grundy county when a deer came out of the ditch and she struck it. Vehicle was drivable and was inspected at the Post.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Skaar #323

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

Date: 11/ 9/2021 10:46 AM
Estimate ID: 8431110008
Estimate Version: 0
Committed
Profile ID: * Mitchell

Property Damage Appraisers (PDA Waterloo)

P.O. Box 144, Collins, IA 50055
(641) 385-2277
Fax: (641) 385-2567
Email: pdawaterloo@pdaorg.net

* Not An Authorization For Repair *
Read disclaimers following appraisal calculations.

Damage Assessed By: LAYNE MOSHER
Classification: Field

Appraised For: JESSICA HACKBARTH

Condition Code: Good
Date of Loss: 11/ 9/2021
Deductible: 0.00
File Number: 8431110008
Claim Number: APDSOI0228731-001

Type of Loss: Comprehensive

Insured: STATE OF IOWA
Owner: STATE OF IOWA
Telephone:
Cell Phone: (319) 266-2677

Mitchell Service: 911667

Description: 2019 Dodge Charger Police
Body Style: 4D Sed
VIN: 2C3CDXKT6KH577281
Mileage: 66,715
OEM/ALT: A
Parts Profile: Waterloo
Color: Blue
Options: POWER BRAKE

Vehicle Production Date: 12/18
Drive Train: 5.7L Inj 8 Cyl 5A AWD
License: EYJ120 IA

Parts Profile Version: 2

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	101927	BDY	REMOVE/INSTALL	Frt Bumper License Plate Bracket	Existing		INC r
2	100387	BDY	OVERHAUL	Frt Bumper Cover Assy			4.0 #
3	102899	BDY	REMOVE/REPLACE	Frt Bumper Cover	** QRP Certified	608.00	INC #
4	AUTO	REF	REFINISH	Frt Bumper Cover			C 2.7 #
5	103553	BDY	REMOVE/REPLACE	R Frt Combination Lamp Assembly	68410312AD	981.00	0.4 #
6	AUTO	BDY	CHECK/ADJUST	Headlamps			0.4
7				OEM Due To DODGE Embedded In Lens			
8	100718	BDY	REMOVE/REPLACE	R Front Side Marker Lamp Assembly	** QUAL REPL PART	33.00	INC #
9	103247	BDY	REMOVE/REPLACE	R Fender Pin 6@1.30	** QUAL REPL PART	7.80	
10	931127	MCH	ACCESS/INSPECT	Pre Repair Scan	Existing		1.0*
11	931128	MCH	ACCESS/INSPECT	Post Repair Scan	Existing		1.0*
12	100447	BDY	REMOVE/REPLACE	Frt Body Closing Panel	** QUAL REPL PART	150.00	INC #
13	936012		ADD'L COST	Hazardous Waste Disposal		5.00 *	
14	936014		ADD'L COST	Flex Additive		8.00 *	
15	933000	REF	ADD'L OPR	Two Tone			1.0*
16	AUTO	REF	ADD'L OPR	Clear Coat			1.1

* - Judgment Item
\# - Labor Note Applies
** QRP Certified - Quality Replacement Parts - Certified
** QUAL REPL PART - Quality Replacement Parts
C - Included in Clear Coat Calc
r - CEG R&R Time Used For This Labor Operation

ESTIMATE RECALL NUMBER: 11/09/2021 10:46:38 8431110008
Mitchell Data Version: OEM: OCT_21_V Alternate Parts: 11/09/2021 10:36:55
Software Version: 7.1.241

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Date: 11/ 9/2021 10:46 AM
Estimate ID: 8431110008
Estimate Version: 0
Committed
Profile ID: * Mitchell

KEYSTONE-INS QUALITY PRT
2400 KERPER BLVD.
STE. E100A
DUBUQUE
IA 52004
(319) 566-5030 (800) 747-2500

3	** CH1000A24C	608.00
8	** CH2551133C	33.00
12	** CH1224101C	150.00

WURTH USA
93 GRANT ST.
RAMSEY
NJ 07446
(201) 825-2710 (800) 864-6561

9	** 150120458	7.80

Remarks
The vehicle has right front damage.

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	4.8	60.00	0.00	0.00	288.00	T
Refinish	4.8	120.00	0.00	0.00	576.00	T
Mechanical	2.0	125.00	0.00	0.00	250.00	T
Taxable Labor					1,114.00	
Labor Summary	11.6				1,114.00	

II. Part Replacement Summary	Amount
Taxable Parts	1,779.80
Parts Adjustments	177.98-
Total Replacement Parts Amount	1,601.82

III. Additional Costs	Amount
Taxable Costs	13.00
Total Additional Costs	13.00

IV. Adjustments	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	1,114.00
II.	Total Replacement Parts:	1,601.82
III.	Total Additional Costs:	13.00
	Gross Total:	2,728.82
IV.	Total Adjustments:	0.00
	Net Total:	2,728.82

Point(s) of Impact
1 Right Front Corner (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: K&S Tire
Address: 500 Ansborough Ave
Waterloo, IA 50701
Inspection Date: 11/ 9/2021

Body Shop: Witham Collision Center
Address: 2033 La Porte Rd
Waterloo, IA 50702
Telephone: (319) 236-7217
State Lic. No: 42-1060951
Email: juliejames@withamauto.com

ESTIMATE RECALL NUMBER: 11/09/2021 10:46:38 8431110008
Mitchell Data Version: OEM: OCT_21_V Alternate Parts: 11/09/2021 10:36:55
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Software Version: 7.1.241

PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
843-0122470	**11/09/2021**

BILL TO	CLIENT CODE
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Waterloo, IA #843 pdawaterloo@pdaorg.net (641) 385-2277	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		11/08/2021	843-111-0008
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0228731-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (6.00 miles) @ $1.25	$ 7.50

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

Terms: Professional fees due upon receipt. Interest accrues at 1% per month. Please include the invoice number on all payments.

TOTAL CHARGES:	186.50
0.00:	0.00
INVOICE TOTAL:	**186.50**

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HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's requesting an emergency allocation in the amount of $2,328.90, subject to audit of actual invoices. On November 3, 2021, Vehicle #135 was damaged by a dog. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2223
TOS Job #: _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #135 due to Hitting a Dog on November 3, 2021
Department of Public Safety – Iowa State Patrol
Claims dated November 30, 2021
AOS Claim ID: 2223

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $2,363.90; however, the estimate includes vehicle damage inspection costs of $35.00. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,328.90, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: November 30, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 135/Animal
Event Date	November 3, 2021
Summary	Vehicle #135 struck a dog. (228648)
Amount Requested	$2,328.90 - Estimate $ 35.00 - Review Invoice **$2,363.90 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Risk, DAS <das.risk@iowa.gov>

11-3-21 Trp. Jason Solberg #135 SVD- Squad vs Dog - 29C20 24hr Notification

1 message

Guill Bryan <guill@dps.state.ia.us> Thu, Nov 4, 2021 at 1:27 PM
To: "Risk, DAS" <das.risk@iowa.gov>, "ExecutiveCouncil@tos.iowa.gov" <ExecutiveCouncil@tos.iowa.gov>, "tammy.hollingsworth@aos.iowa.gov" <tammy.hollingsworth@aos.iowa.gov>

228048

All,

Please see below 24hr notification on behalf of Trooper Solberg who struck a dog and went into the ditch. All received reports and information will be forthcoming upon receipt.

V/R

Bryan

Lt. Bryan Guill ★**498**★

Commander Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place

Des Moines, IA 50313

F&S Main 515-281-3391

Direct 515-281-3118

Cell 515-201-9958

guill@dps.state.ia.us

1033program@dps.state.ia.us

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State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2021026817

Date: (Month/Day/Year)	11/3/2021	Time: (Time plus a.m./p.m.)	0958 a.m.
Vehicle Plate #:	135	Vehicle Mileage:	47025
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger 2C3CDXKT5KH622744		
Assigned To:	Trooper Jason Solberg	Badge #	135
Driven By:	Trooper Jason Solberg	Badge #	135
Driver's Lic #:	758YY8202	Damage:	$2402.20
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:	N/A	Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	none		
Occupants: (Other than driver)	none		

VEHICLE #2:

DL #:	N/A	State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:	N/A		
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

OTHER INFORMATION:

Witnesses:	N/A
Accident Location: (Street/Hwy)	16827 Golden Avenue in Clayton County
County:	Clayton
Weather/Road Conditions:	Clear/ Good
Narrative: Trooper Solberg was Northbound on Golden Avenue at approximately 9:48 AM when a yellow dog from the Northeast side of the road ran directly toward the front of his patrol vehicle. Trooper Solberg veered left to try and avoid the dog and went into the ditch. He then hit an embankment on the West side of the road.	
Property Damage other than Vehicles:	Dog,
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	None

Investigating Officer:	Acting Sgt. Jon Stickney #408

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			

Driver's Address:			
Owner's Name:			
Owner's Address:	16827 Golden Avenue		
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

QUALITY CLAIMS SOLUTIONS
7405 S Bitterroot Pl. Suite 100
SIOUX FALLS, SD 57108
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID:

For:

QUALITY CLAIMS SOLUTIONS
DAS Fleet Services

Estimate of Record

Owner: IOWA STATE PATROL CAR 135 **Job Number:**

Written By: David Kelley

Insured:	IOWA STATE PATROL CAR 135	Policy #:	UNKNOWN	Claim #:	APDSOI0228648-001
Type of Loss:	Collision	Date of Loss:	11/5/2021 12:00 PM	Days to Repair:	0
Point of Impact:	12 Front				

Owner:
IOWA STATE PATROL CAR 135
Waukon, IA 52172

Inspection Location:
BODENSTEINER BODY WERKS
24 1ST AVE NE
WAUKON, IA 52172
Other
(563) 568-2046 Evening

Repair Facility:

VEHICLE

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN:	2C3CDXKT5KH622744	Production Date:		Interior Color:	
License:		Odometer:	0	Exterior Color:	
State:		Condition:			

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
DECOR
Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
Two Tone Paint
OTHER
Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Estimate of Record

Owner: IOWA STATE PATROL CAR 135 **Job Number:**

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER**							
2			O/H front bumper				3.4	
3	**	Repl	A/M Lower grille w/o adaptive cruise	68214782AB	1	91.00	Incl.	
			Note: ADDITIONAL A/M PARTS LOCATED AT KEYSTONE AUTOMOTIVE. BOTH PARTS IN STOCK OR AVAILABLE IN 1 TO 2 DAYS AT TIME OF CHECK. BOTH PARTS MAY BE AVAILABLE THROUGH DODGE PRICE MATCH PROGRAM					
4		Repl	Bumper cover	68267765AC	1	740.00	Incl.	3.4
5			Add for Clear Coat					1.4
6			Add for Two Tone					1.4
7		Repl	Air duct	68236752AA	1	55.80	Incl.	
8		Repl	Bezel	68238710AA	2	73.50	Incl.	
9	**GRILLE**							
10		R&I	Upper grille black crossbars				Incl.	
11	**FRONT LAMPS**							
12	**	Repl	A/M RT Side marker lamp	68214404AA	1	33.00	Incl.	
13	**RADIATOR SUPPORT**							
14	**	Repl	A/M Front shield w/police	68231862AA	1	211.00	Incl.	
			Note: PART LOCATED BY REPAIR SHOP					
15	#		Tint Color		1			0.3
16	#		Flex Agent		1	5.00		
17	#	R&I	PUSH GUARD				1.5	
			SUBTOTALS			**1,209.30**	**4.9**	**6.5**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,209.30
Body Labor	4.9 hrs	@	$ 64.00 /hr	313.60
Paint Labor	6.5 hrs	@	$ 124.00 /hr	806.00
Subtotal				2,328.90
Total Cost of Repairs				**2,328.90**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**2,328.90**

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster:	Jessica Hackbarth
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0228648-001-2559
Date:	11/9/2021 7:37 AM
Customer ID:	IWAA
Claim Number:	APDSOI0228648-001
Vehicle Owner:	IOWA STATE PATROL CAR 135

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Your Solution for Today's Claims
www.qcsdirect.com

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HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's requesting an emergency allocation in the amount of $15,159.85, subject to audit of actual invoices. On November 5, 2021, Vehicle #71 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID: 2226
TOS Job #: _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle # 71 due to a Deer on November 5, 2021
Department of Public Safety – Iowa State Patrol
Claims dated November 30, 2021
AOS Claim ID: 2226

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $15,627.40; however, the estimate includes vehicle damage inspection costs of $467.55. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $15,159.85, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: November 30, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 71/Deer
Event Date	November 5, 2021
Summary	Vehicle #71 struck a deer. (228712)
Amount Requested	$15,159.85 - Total Valuation $ 467.55 - Review Invoice **$15,627.40 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Section 3, Item FF.

iowa.gov

Risk, DAS <das.risk@iowa.gov>

FW: Act of Nature Damage Report #71

1 message

Adams Jeannie <jadams@dps.state.ia.us> Mon, Nov 8, 2021 at 10:04 AM
To: "executivecouncil@tos.iowa.gov" <executivecouncil@tos.iowa.gov>, "Tammy.Hollingsworth@auditor.state.ia.us" <Tammy.Hollingsworth@auditor.state.ia.us>
Cc: "DAS.Risk@iowa.gov" <DAS.Risk@iowa.gov>

228712

All

Please find attached damage done to Trooper Albrecht's (#71) car by a deer.

Let me know if you need further information.

Thank you

Jeannie Adams

ISP Fleet & Supply, Fleet Asset Manager

Department of Public Safety

30 N.E. 48th Place

Des Moines, Iowa 50313

Direct #: 515-725-0643

Cell Phone: 515-204-3019

Shop: 515-281-3277

Fax: 515-242-6321

Email: jadams@dps.state.ia.us

From: Coe Mindy <coe@dps.state.ia.us>
Sent: Monday, November 8, 2021 9:29 AM
To: DAS.Risk (DAS.Risk@iowa.gov) <DAS.Risk@iowa.gov>; vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Miller Mark <mdmiller@dps.state.ia.us>; Albrecht Nicholas <albrecht@dps.state.ia.us>
Subject: Act of Nature Damage Report #71

Please see attached info regarding #71 striking a deer.

1117

Lieutenant Mindy L. Coe

Iowa Department of Public Safety

Iowa State Patrol - District 5

★224★

5116 Highway 3

Cherokee, IA 51012

Phone (712) 225-5119

MAKE IT MATTER.

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---------- Forwarded message ----------
From: Albrecht Nicholas <albrecht@dps.state.ia.us>
To: Coe Mindy <coe@dps.state.ia.us>
Cc:
Bcc:
Date: Fri, 5 Nov 2021 08:02:40 +0000
Subject: 10-50 Car/Deer

Lt. Coe,

On the way home from our Tac Team callout in Guthrie County, I was involved in a 10-50 car/deer accident. I was westbound on I-80 near mm 77 when I struck a deer that was already dead in the roadway. The deer was in my lane and I was unable to maneuver around it safely before striking it. I was able to drive to the next exit before I shut off my car due to mechanical failures.

My vehicle became disabled and I received a ride home from Trp. Probasco.

Trp. Farver assisted with towing my vehicle.

An accident report will need to be completed and my initial assessment of the vehicle is that there is extensive damage (possibly totaled).

I will follow up tomorrow with the tow service and an accident report.

Respectfully,

Nick

Sgt. Nick Albrecht #71

Assistant District Commander

Area B Tactical Team

Iowa State Patrol - District #5

5116 HWY 3

Cherokee, Iowa 51012

Office: (712) 225-5119

Radio: (712) 732-1341

albrecht@dps.state.ia.us

IOWA STATE PATROL

Guided by Tradition, Driven to Serve

COURTESY SERVICE PROTECTION

---

6 attachments

Pic #1.jpg
1822K

10-50 Car/Deer.eml
2578K

Image_Report.pdf
11831K

MARS_Unit_Report-2021027005.pdf

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2021027005

Date: (Month/Day/Year)	11-5-21	Time: (Time plus a.m./p.m.)	9:00 a.m.
Vehicle Plate #:	71	Vehicle Mileage:	98,393
Vehicle Description: (Yr/Make/Model/ & Vin#)	2018 Dodge Charger VIN:2C3CDXKT6JH249017		
Assigned To:	Nick Albrecht	Badge #	71
Driven By:	Nick Albrecht	Badge #	71
Driver's Lic #:	753YY4266	Damage:	$8,493.52
Vehicle Towed: (Yes / No)	Yes	Towed By:	
Towed To:		Towing Cost:	$0
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	NA		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			

Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	1-80 MM79
County:	Adair
Weather/Road Conditions:	Normal
Narrative: Unit 1 was westbound on I-80 near mm 77 when it struck a deer that was already dead in the roadway. The deer was in the same lane and Unit 1was unable to maneuver around it safely before striking it.	
Property Damage other than Vehicles:	NA
Cost:	$0
Citations Issued To: (List Charge(s) and Statute Code(s))	NA

Investigating Officer:	224

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	DPS
Vehicle Number	71
Vehicle - Yr, Make, Mode	2018 Dodge Charger
VIN#	2C3CDXKT6JH249017
Date of Report	11/8/2021
Claim Number	228712
Mileage	98,393

Dealership Price - Off Contract	$37,845.00
Purchase Price - On Contract	$23,953.00
NADA - Trade in - Clean Value @ Time of Loss	$25,925.00

Calculations:

Dealership Price - Off Contract	$37,845.00
Purchase Price - On Contract	$23,953.00
Difference	$13,892.00
Percentage Difference	36.71%

NADA Value @ Time of Loss or purchase price, which ever is lower	$23,953.00
Percentage Decrease for Contract Price	36.71%
Loss calculated	15,159.85

Loss Amount to be Provided to Agency: $15,159.85

Purchase Invoice and Vehicle Checklist:

MOTOR VEHICLE PURCHASE AGREEMENT

NO. 99739 DATE 03/22/2018

Stew Hansen CHRYSLER · DODGE · JEEP
12103 Hickman Rd
Urbandale, IA 50323
SALESPERSON Harry Baugher

BUYER State of Iowa
CO-BUYER
ADDRESS 109 SE 13TH ST
DES MOINES
STATE IA ZIP 50319-9018
BUYER'S REGISTRATION MONTH DAY/YR
BUS PHONE (515) 242-5326 RES PHONE (515) 281-5122

DESCRIPTION OF PURCHASED VEHICLE ☑ NEW ☐ USED ☐ DEMO ☐ CAR ☐ TRUCK ☐ VAN
STOCK NO FBA0720 TO BE DELIVERED ON OR ABOUT 03/22/2018
YEAR 2018 MAKE Dodge MODEL Charger BODY TYPE Commercial Vehicles
VIN 2C3CDXKT6JH249017 COLOR Billet Silver Metallic Clearc TRIM Police AWD

PRICE OF VEHICLE		$23,853.00	
ACCESSORIES			
		Administrative Fee	
$23,853.00		CASH PRICE	$23,853.00
		Less Administrative Fee	
		LESS TRADE-IN ALLOWANCE	
		LESS MANUFACTURER'S REBATE	
$23,853.00		TAXABLE AMOUNT	
TAX	TITLE FEE	LICENSE FEE	
LESS REQUIRED FEE (provided only after TO on back)			
TOTAL CASH DELIVERED PRICE			$23,853.00
LESS TOTAL DOWN PAYMENT			
UNPAID CASH BALANCE DUE ON DELIVERY			$23,853.00

OTHER INFORMATION OR TERMS OF SALE
PO# 00518332002

TRADE-IN ALLOWANCE AND OTHER CREDITS Year
TRADE-IN MAKE MODEL BODY TYPE
PLATE NO VIN #
BALANCE OWED TO
ADDRESS
TRADE-IN ALLOWANCE
LESS BALANCE OWED
NET TRADE-IN ALLOWANCE OR (REMAINDER OWING IN EQUITY)
DEPOSIT ON EQUITY BALANCE
MANUFACTURER'S CREDIT (IF ANY)
TOTAL DOWN PAYMENT (TRANSFER TO LEFT COLUMN)

BUYER'S TRADE-IN CERTIFICATION

If you are trading in a vehicle, you certify the following:

1. That there is no mileage or repair history on the vehicle (except that the dealer may correct this odometer reading if it is in error) that would affect the value of the vehicle, if there is evidence of tampering with the odometer, you agree that the dealer may cancel this sale. Within the best of your knowledge, the vehicle was never involved in a salvage, rebuilt or flood title or any other title.
2. That the airbags are intact and in working order.
3. That while you have owned the trade-in, its odometer has not been repaired, replaced, tampered with or altered in any way. That the odometer statement, damage disclosure statement and prior vehicle history which you provided us for your trade-in is true and correct.
4. That the original emission control system (including the catalytic converter) is intact. That the engine and transmission have not been changed from the manufacturer's original specifications. That the trade-in does not have a cracked or defective head, block, piston/rod or frame.

DISCLAIMER OF WARRANTY

IF THERE IS A MANUFACTURER'S WARRANTY ON THE VEHICLE YOU ARE BUYING, THE DEALER IS NOT A PARTY TO IT AND IT IS NOT A PART OF THIS CONTRACT. IF WE ARE AUTHORIZED BY THE MANUFACTURER TO PERFORM WARRANTY WORK ON YOUR VEHICLE WE HOPE THAT YOU ASK US TO PERFORM THE WORK. HOWEVER, THE MANUFACTURER'S WARRANTY IS BETWEEN YOU AND THE MANUFACTURER, AS FAR AS THE DEALER IS CONCERNED YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH ALL FAULTS AND THAT WE MAKE NO WARRANTY OF MERCHANTABILITY AND NO WARRANTY THAT THE VEHICLE IS FIT FOR ANY PARTICULAR PURPOSE. (There is additional information in (2) on the back of this contract.)

You understand that this agreement (including the terms on the back) is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement, between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window for for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract.

Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle.

By signing this contract, you are certifying that you are at least 18 years old(if there are two buyers, that at least one of you is 18 years old), that you have read this contract, front and back, and agree to its terms, and that you have received a copy of it.

X Stew Hansen Iowa Franchise
Dealer Signature Date

X
Buyer Signature Date

Accepted by
Dealer Representative

DAS Fleet Vehicle Check List

Year: 2018 **Make:** DODGE **Model:** CHARGER

VIN Number: 2C3CDXKT6JH249017 **Color:** BILLET

Dealer: STEW **Odometer:** 28 **Date Received:** 3/22/18

Cars: ☐Compact ☐Mid-size ☑Fullsize ☐SUV

Vans: ☐Mini-Van ☐Full Size Passenger ☐Mini Cargo ☐Full Size Cargo

Pickup Truck:

☐1/4 Ton ☐1/2 Ton ☐3/4 Ton ☐1 Ton ☐Other

Cab: ☐Standard ☐Crew ☐Extended ☐Quad

Total Box Length:

Fuel: ☐Diesel ☐E85 ☑Unleaded

Engine: Size: 5.7 GVWR: Cyl: 8

Transmission: ☑Automatic ☐Manual

Brakes: ☑ABS ☐Air

Drive Train: ☐Front Wheel Drive ☐Rear Wheel Drive ☑All Wheel Drive

RECEIVED
MAR 2 6 2018
DAS FINANCE

Features: Code for keyless entry:

Class Hitch: III☐ IV☐ V☐ Decals/Plate:

Engine Heater: Rear Heat A/C: Snow Plow:

Tow Package: Additional Features:

After Market Items:

Vehicle Number: Agency: DPS

Acct. String: 595 5200

Class Code: 14 DO# 518332002 5183316603

Approval Signature: Date 3-23-18

Checked in by: MARIAH FLOWERS Date 3/22/18

1124

\\iowa.gov.state.ia.us\data\cpeusers\MFlower\Downloads\Car 71 - DPS 11-08-20

Purchas

Section 3, Item FF.

Dealership "Sticker" Price when vehicle was purchased:

J.D. POWER

11/16/2021

J.D. POWER Used Cars/Trucks

PDA

P.O. Box 144
Collins, IA 50055
515-222-1906
pdadesmoines@pdaorg.net

Vehicle Information

Vehicle:	**2018 Dodge Charger Sedan 4D Police AWD 5.7L V8**
Region:	**Midwest**
Period:	**November 16, 2021**
VIN:	**2C3CDXKT6JH249017**
Mileage:	**98,393**
Base MSRP:	**$36,750**
Typically Equipped MSRP:	**$37,845**
Weight:	**4,522**

J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Monthly Trade-In				
Rough	$25,400	-$2,925	$250	**$22,725**
Average	$27,150	-$2,925	$250	**$24,475**
Clean	$28,600	-$2,925	$250	**$25,925**
Clean Loan	$25,750	-$2,925	$250	**$23,075**
Clean Retail	$31,550	-$2,925	$300	**$28,925**

Selected Options

	Trade-In/Loan	Retail
Blind Spot Monitor [VIN Precision+]	$100	$125
Rear Parking Sensors [VIN Precision+]	$100	$125
Heated Exterior Mirrors [VIN Precision+]	$50	$50

NADA value at time of loss:

Book Calculations:

Option Description	NADA TRADE IN Amount
Base Book	$28,600.00
Mileage	($2,925.00)
Blind Spot Monitor	$100.00
Rear Parking Sensors	$100.00
Heated Mirrors	$50.00
Total	$25,925.00

PDA.
PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0280986	**11/09/2021**

BILL TO	CLIENT CODE
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
	BUSINESS LINE / LOSS TYPE
	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		11/08/2021	776-111-0015
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
APDSOI0228712-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (145.00 miles) @ $1.25	$ 181.25
Long Distance Drive Time/Mile: 145.00 miles @$.74/mile	$ 107.30

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

Terms: Professional fees due upon receipt. Interest accrues at 1% per month. Please include the invoice number on all payments.

TOTAL CHARGES:	467.55
0.00:	0.00
INVOICE TOTAL:	**467.55**

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AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA
50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Board of Regents - University of Iowa …….....$13,469.60
On December 16, 2019, a sewer back-up caused damages at the Engineering Research Facility. Request is to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Camille Walters, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Linda Leto; Department of Management

AOS Claim ID 1874
TOS Job # 2175

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Fax (515) 281-6518

January 12, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages due to Sewer Back-up at Engineering Research Facility on December 16, 2019
University of Iowa – Board of Regents
Claim dated December 9, 2020
AOS Claim ID: 1874

In accordance with Executive Council policy, we have examined the invoices for final payment related to this damage and have found the items to be in order as shown below:

Documented request		$ 13,469.60
Executive Council Allocation		$ 13,469.60
Less:		
Previous payments	$ 0.00	
This payment	13,469.60	
Total		$ 13,469.60
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $13,469.60. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: John Nash, Director of Facilities, Board of Regents
Camille Walters, Risk Management Administrator, University of Iowa

Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
430 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

November 18, 2021

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: Formal Loss Report - University of Iowa – Engineering Research Facility Sewer Back-up (12/16/2019)

Dear Executive Council,

On December 16, 2019, there was a sewer back up at the Engineering Research Facility located at 330 South Madison Street, Iowa City, Iowa. The initial loss notice was provided to the Executive Council, State Auditors and Board of Regents on December 18, 2019 and a Preliminary Loss Report was submitted on December 9, 2020.

The purpose of this letter is to provide the final expense details for this claim, which are:

- **Remediation, Repair and Replacement of Building and Equipment/Contents Damages: $13,469.60**

Please see the attached summary of claim expenses and copies of all invoices and proof of payments. Based on the information provided herein, The University of Iowa respectfully requests an award of **$13,469.60** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

We appreciate your review and look forward to your response. Please feel free to contact me with any questions.

Sincerely,

Camille Walters
Risk Management Administrator

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters, Camille

From: Walters, Camille <camille-walters@uiowa.edu>
Sent: Wednesday, December 18, 2019 8:08 AM
To: Nash, John <john.nash@iowaregents.edu>; executivecouncil@tos.iowa.gov; Tammy Hollingsworth <Tammy.Hollingsworth@auditor.state.ia.us>
Cc: Josey Bathke <josephine-bathke@uiowa.edu>; Debby Zumbach (deborah-zumbach@uiowa.edu) <deborah-zumbach@uiowa.edu>
Subject: University of Iowa Engineering Research Facility - Property Loss Notice

Hello,

Risk Management was notified of an incident at the Engineering Research Facility, located at 330 South Madison Street. On 12/16/2019, there was a sewer back up in several lab/research areas where floor drains are located. We are investigating the incident at this time but we are anticipating the remediation and damages will exceed $5,000. I have attached some photos of the incident.

We will submit a preliminary loss report once we have a better estimate.

Please feel free to contact me with any questions or concerns.

Thank you

Camille

Fdp lodh#Z dowhuv

University of Iowa, Risk Management

430 Plaza Centre One, 125 S Dubuque St, Iowa City, IA 52242

Phone 319-335-5357

Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
430 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

December 9, 2020

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: University of Iowa – Engineering Research Facility Sewer Back-up – Preliminary Loss Report (12/16/2019)

Dear Executive Council,

On December 16, 2019, there was a sewer back up at the Engineering Research Facility located at 330 South Madison Street, Iowa City, Iowa. There was building damage to carpet, floor base, drywall and drains. There was equipment/contents damage to shelving and maintenance inventory supplies stored on the shelving.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for the damaged building components and equipment. Based on the information we have at this time our estimated damage is approximately **$13,469.60**. We will provide a Formal Loss Report and supporting documentation once we have received the final information and payment documentation.

Please feel free to contact me with any questions or concerns.

Sincerely,

Camille Walters

Camille Walters
Risk Management Administrator

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Department of Risk Management
Insurance & Loss Prevention
430 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010
Fax 319-353-1893

General Fund 29C:20 Property Claim Costs - Enigineering Research Facility Sewer Back-up

Building: Engineering Research Facility (ERF)
Department: Facilities Management

Date of Loss: 12/16/2019
Completed by: Camille Walters
UI Claim #: PR-21100-SUI

Category	Reference #	Vendor	PO	Voucher	Final Claim Cost
Building	1B	PSC Distribution - Job #20-647030	C000569741	83393998	$ 6.88
Building	2B	EMSL Analytical - Job #20-647030	C000568459	83407022	$ 88.00
Building	3B	North Construction - Project #0845901	1002242666	83420867	$ 8,755.15
Building	4B	Appleby & Horn Tile Co - Project #0845901	1002244390	83504495	$ 3,034.00
Building	5B	T&M Services	N/A	P0410063	$ 246.00
Building	6B	T&M Services	N/A	P0425928	$ 324.00
				Building Total	**$ 12,454.03**
Equipment	7E	WW Grainger - Job #20-647030	C000568351	83428025	$ 164.06
Equipment	8E	WW Grainger - Job #20-647030	C000568351	83421617	$ 25.68
Equipment	9E	WW Grainger - Job #20-647030	C000568351	83421616	$ 438.96
Equipment	10E	FM Stores Materials - Job #20-647030	N/A	Ticket #60626	$ 382.71
Equipment	11E	FM Stores Materials - Job #20-647030	N/A	Ticket #60356	$ 2.08
Equipment	12E	FM Stores Materials - Job #20-647030	N/A	Ticket #60148	$ 2.08
				Equipment Total	**$ 1,015.57**
				GRAND TOTAL	**$ 13,469.60**

PSC DISTRIBUTION

PSC Distribution, Inc.
72 Commercial Dr.
P.O. Box 1270
IOWA CITY IA 52246
319-338-3601 Fax 319-337-7937

2019/12/17 09:05:22 AM S1611465.1

Invoice

INVOICE DATE	INVOICE NUMBER
12/17/19	S1611465.001

REMIT TO:
PSC Distribution, Inc.
P.O. Box 1270
IOWA CITY IA 52244-1270

PAGE NO: 1

BILL TO:
THE UNIVERSITY OF IOWA
ACCTS PAYABLE/TRAVEL
202 PLAZA CENTRE ONE (PCO)
IOWA CITY, IA 52242-2500

SHIP TO:
University of Iowa
PICK UP PSC COUNTER
IOWA CITY, IA 52246

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER / JOB NAME	CUSTOMER CONTACT
5521	C000569741	203-20-647030-002	ANTHONY

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Rich Andersen	SELF SERVICE	2% 10th Net 45 D	12/17/19	12/17/19

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PRIER BRASS C-201-212 2-1/2" SQUARE HEAD BRASS CLEAN OUT PLUG	1	1	7.020	7.02

GROUP 244668

83393998

If paid by 01/10/20 you may deduct $0.14
Invoice is due by 01/31/20 net of any cash discount.

All claims for shortages or errors must be made within 24 hours. Returns require written authorization and are subject to restocking charges. Special orders are non-returnable. Past due invoices will be subject to 2% late charge.

Subtotal	7.02
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	7.02

1B Proof of Pay - Page 1 of 1

AP/PO PeopleSoft Web Applications

Payment details for voucher: 83393998

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83393998	0000119429	002	PSC Distribution Inc	$7.02	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:703161 Dt: 01/10/2020 Amt: $33,706.52	S1611465.001	12/17/2019	Detail	$6.88

New Payment Search
AP-PO Web Applications Home Page
Self-Service
(WALTERSC) Logoff

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Please direct inquires regarding using this application to acntpay@uiowa.edu

EMSL Analytical, Inc.

EMSL Analytical, Inc.
Federal Tax ID 22-2357101
6340 CastlePlace Dr., Indianapolis, IN 46250
(317) 803-2997

INVOICE NO.	PAGE
16324792	1 of 1
INVOICE DATE	
12/19/2019	

BILL TO:
FSG-Environmental Svcs/Univ. of Iowa
Attn: Steve Henneberry
200 University Services Building
The University of Iowa
Iowa City, IA 52242
US

REPORT TO:
FSG-Environmental Svcs/Univ. of Iowa
Attn: Steve Henneberry
200 University Services Building
The University of Iowa
Iowa City, IA 52242
US

SLSM.	SHIP VIA	TERMS	BILLING FREQ	REPT ID	BILLING ID
epodell	EMSL-FEDEX	PO Required	With Report	UOIF77	UOIF77

DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
12/19/2019	161925893 P.O.: C000568459	2	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 3 Hour Project: Engineering Research Facility	EA	44.00	88.00
						SUB TOTAL	88.00
						INVOICE TOTAL	$88.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

GROUP 245128

83407022

Please detach and return with payment

12/19/2019 CUST #: UOIF77 INV #: 16324792 $88.00

DEPT: 16

Please Remit to:
EMSL ANALYTICAL, INC.
200 Route 130 North

Cinnaminson, NJ 08077

PaymentinUSFundsOnly

Billing Inquiries - please call 1-800-220-3675
Invoice 2.08:en-US

2B Proof of Pay - Page 1 of 1

AP/PO PeopleSoft Web Applications

Payment details for voucher: 83407022

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83407022	0000329021	002	EMSL Analytical Incorporated	$88.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:705555 Dt: 01/17/2020 Amt: $249.25	16324792	12/19/2019	Detail	$88.00

New Payment Search
AP-PO Web Applications Home Page
Self-Service
(WALTERSC) Logoff

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Please direct inquires regarding using this application to acntpay@uiowa.edu

#084590
EUF

North CONSTRUCTION
1208 Washington St
Muscatine, IA 52761
Phone (563) 264-0872 Fax (563) 264-0871

Invoice

DATE January 29, 2020
Invoice # 012920-1
Customer ID

Bill To:
Mitchell Borkowski
Engineering Research Facility

Job Name:	Terms: Net 30 days
Description - Repair Wall @ ERF	**AMOUNT**
Repair bottom 24" Perimiter of walls in 8 locations. *Includes paint to match and paint of whole wall in rooms 125,143, and one wall in 136 * Includes paint to match and paint bottom portion of walls corner to corner in rooms 142,140 and1 wall in 136. Includes one 36" cabinet with black laminate top.	
Labor	$ 7,620.80
Materials	$ 1,134.35
Total	**$ 8,755.15**
Balance Due	**$8,755.15**

Thank you for your business.

A finance charge of 1.5% per month will be added to the unpaid balance after 30 days form the date above.

If you have any questions concerning this invoice contact Ramiro Vazquez at (563) 264-0872 or e-mail nconstruction@machlink.com

It's been a pleasure working with you!

07

FINAL INVOICE ACCEPTED.
BNP #0845901
P.O. 1002242666
1/29/2020

GROUP 245671
83420867

02

3B Proof of Pay - Page 1 of 1

AP/PO PeopleSoft Web Applications

Payment details for voucher: 83420867

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83420867	0000639808	002	North Construction LLC	$8,755.15	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:708922 Dt: 02/04/2020 Amt: $8,755.15	012920-1	01/29/2020	Detail	$8,755.15

New Payment Search
AP-PO Web Applications Home Page
Self-Service
(WALTERSC) Logoff

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Please direct inquires regarding using this application to acntpay@uiowa.edu

INVOICE

INVOICE NO
22271

Appleby & Horn Tile Co.
128 31st St. NE
Cedar Rapids, IA 52402
Phone: (319) 364-4131
Fax: (319) 364-2808

SOLD TO
University of Iowa
FM/Capital Accounting Invoices
220 USB - 1 W Prentiss St.
Iowa City, IA 52242-1922

SHIP TO

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
UOFICAP	1002244390			Net 30	3/31/2020	1

Job: ERF Room 125a

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Furnish and install carpet tile and vinyl base.	3,034.00	3,034.00

TOTAL AMOUNT 3,034.00

FINAL INVOICE ACCEPTED.
BUT #0845901
P.O. 1002244390

4/1/2020

PLEASE UPDATE YOUR RECORDS

OUR NEW ADDRESS IS:

Appleby & Horn Tile Co.
128 31st Street NE
Cedar Rapids, IA 52402

(No P.O. Box)

4B Proof of Pay - Page 1 of 1

AP/PO PeopleSoft Web Applications

Payment details for voucher: 83504495

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83504495	0000102251	002	Appleby & Horn Tile Company	$3,034.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:722236 Dt: 04/03/2020 Amt: $3,034.00	22271	03/31/2020	Detail	$3,034.00

New Payment Search
AP-PO Web Applications Home Page
Self-Service
(WALTERSC) Logoff

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Please direct inquires regarding using this application to acntpay@uiowa.edu

Invoice - T&M

Invoice #CR1910169 - Move per Jenny Simpson

Customer The University Of Iowa
Due on 01/30/2020
Updated 01/13/2020 02:55pm
Invoiced on 12/31/2019

Summary 12/23 - Move furniture from affected area and into hallway

Billing Address

Jenny Simpson
330 South Madison Street
Iowa City, IA 52240

Job Site Jenny Simpson
330 South Madison Street
Iowa City, IA 52240

Bill To Jenny Simpson
330 South Madison Street
Iowa City, IA 52240

Financial

CPO Payment Terms Net 30

Invoice Lines

D&I

1 - Delivery & Installation (RT)	**6 @ $35.00**	**$210.00**

Expenses

3 - Mileage	**60 @ $0.60**	**$36.00**

Invoice Total $246.00

Totals

Subtotal	**$246.00**
IA-Johnson-Iowa (6%)	**$0.00**
Invoice Total	**$246.00**

Please remit payment to:
T&M Services, Inc.
4175 NE 43rd Ct
Des Moines, IA 50317

T&M Services
4175 NE 43rd Ct
Des Moines,IA 50317
Tel: 515-263-0953
MID: 951989544970

Date: 01/23/20 07:33 am

Card Number: 1797
Card Holder: Jenny Simpson
Card Type: Visa
AVS Street:
AVS Zip: 52242
Ref #: 2464524443
Auth Code: 064684
Invoice #: CR1910169
PO #:
Order #:
Type of Sale: Credit Card Sale
Line Item:
Customer ID:

AMOUNT: 246.00
==========
TOTAL: 246.00

X_____
Jenny Simpson

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT

_____

240-15-2770-23001-53245100-6235-000-13001-21-0000

Moved items out of labs that were flooded so renovation can be done.

The University of Iowa
Accounts Payable
202 PCO (Plaza Centre One)
Iowa City, IA 52242

Procurement Card Voucher

Voucher ID: P0410063

Please print in LANDSCAPE mode

Cardholder Name: JENNY SIMPSON
Department: CEND-UI TECHNOLOGY INSTITUTE
Phone: +1 319 384 0574

Account Number: 016359
Card Billing Period: 12/28/2019 - 01/27/2020
Date Prepared: 12/09/2020

1	240-15-2770-23004-53246104-6275-000-00000-21-5110	SLID: / SLAC:		
	Descr for GL: VZWRLSS*APOCC VISB Cmnts: Cell usage for downloading data from aircraft		DB AMT: 120.03	CR AMT:
2	240-15-2770-23001-53245100-6275-000-90003-21-0000	SLID: / SLAC:		
	Descr for GL: CENTURYLINK/SPEEDPAY Cmnts: Domestic and long distance telephone service for OPL Lab		DB AMT: 112.57	CR AMT:
3	240-15-2770-23001-53245100-6275-000-90004-21-0000	SLID: / SLAC:		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: Teleconferencing Service		DB AMT: 13.16	CR AMT:
4	510-15-2770-23003-14787600-6115-000-00000-20-0000	SLID: / SLAC:		
	Descr for GL: US PATRIOT- WEB ORDERS Cmnts: Refund for back order item from Line 9 on P0407864. Military add-on's to vest will be worn when participating in real-world simulator training exercise for ACFT research project		DB AMT:	CR AMT: -89.97
5	240-15-2770-23004-53246104-6245-000-00000-21-5110	SLID: / SLAC:		
	Descr for GL: FEDEX 60785076 Cmnts: Freight charges for OPL		DB AMT: 31.22	CR AMT:
6	050-15-2770-23003-53247320-6420-000-00000-21-0000	SLID: / SLAC:		
	Descr for GL: ASCE PURCHASING Cmnts: Annual membership dues for Salam Rahmatalla. Society dues, Structural Engineering Institute dues, Iowa Section dues.		DB AMT: 265.00	CR AMT:
7	240-15-2770-23001-53245100-6137-000-50004-21-0000	SLID: / SLAC:		
	Descr for GL: CULLIGAN OF CORALVILLE Cmnts: Bottled water charges for ERF		DB AMT: 146.71	CR AMT:
8	240-15-2770-23001-53245100-6026-000-80005-21-0000	SLID: / SLAC:		
	Descr for GL: AMERICAN AIR0017514572887 Cmnts: Airfare for Karim Abdel Malek for Meetings with US Senators, LM, Intelligence Auto in Washington, DC on 01/28 - 01/30		DB AMT: 681.80	CR AMT:
9	240-15-2770-23001-53245100-6212-000-30007-21-0000	SLID: / SLAC:		
	Descr for GL: RK DIXON COMPANY Cmnts: Overage charges for mulit-function copier charges for copier 5492, 5493, 6751. 12/14/19 - 01/13/20		DB AMT: 27.71	CR AMT:
10	240-15-2770-23001-53245100-6431-000-30007-21-0000	SLID:		

		/ SLAC:		
	Descr for GL: RK DIXON COMPANY Cmnts: Mulit-function copier charges for copier 6751		DB AMT: 105.00	CR AMT:
11	240-15-2770-23001-53245100-6026-000-70006-21-0000	SLID: / SLAC:		
	Descr for GL: AMERICAN AIR0017514572918 Cmnts: Airfare for Travis Klopfenstein to Attend the Army M&S Forum in Washington, DC on 02/02 - 02/07		DB AMT: 361.80	CR AMT:
12	240-15-2770-23001-53245100-6026-000-80005-21-0000	SLID: / SLAC:		
	Descr for GL: MEACHAM TRAVEL SERVICE Cmnts: Travel agent fee for Karim Abdel Malek for Meetings with US Senators, LM, Intelligence Auto in Washington, DC on 01/28 - 01/30		DB AMT: 35.00	CR AMT:
13	240-15-2770-23001-53245100-6026-000-70006-21-0000	SLID: / SLAC:		
	Descr for GL: MEACHAM TRAVEL SERVICE Cmnts: Travel agency fees for Travis Klopfenstein to Attend the Army M&S Forum in Washington, DC on 02/02 - 02/07		DB AMT: 35.00	CR AMT:
14	240-15-2770-23001-53245100-6275-000-90002-21-0000	SLID: / SLAC:		
	Descr for GL: CENTURYLINK Cmnts: Domestic and long distance telephone service for OPL Lab.		DB AMT: 0.72	CR AMT:
15	510-04-0200-00000-15235901-6115-000-00057-20-5019	SLID: / SLAC:		
	Descr for GL: LENOCH & CILEK ACE #6 Cmnts: Glue, coupl insert poly, o-ring for Raghavan's lab		DB AMT: 18.33	CR AMT:
16	240-15-2770-23001-53245100-6026-000-70001-21-0000	SLID: / SLAC:		
	Descr for GL: NCURA Cmnts: Conference registration and workshop for Jenny Simpson to attend NCURA Region III & IV Combined Spring Workshop in St Pete Beach, FL on 04/25 - 05/05		DB AMT: 600.00	CR AMT:
17	510-15-2770-23003-14787600-6115-000-00000-20-0000	SLID: / SLAC:		
	Descr for GL: ARMY SURPLUS WAREHOUSE Cmnts: Purchased to put on vest to replicate exact weight soldiers will endure when completing ACFT		DB AMT: 56.35	CR AMT:
18	240-15-2770-23001-53245100-6026-000-70001-21-0000	SLID: / SLAC:		
	Descr for GL: AMERICAN AIR0012111200744 Cmnts: Additional airfare for Jenny Simpson to attend NCURA Region III & IV Combined Spring Workshop in St Pete Beach, FL on 04/25 - 05/05. Canceled last trip due to health. Used the unused ticket this trip.		DB AMT: 134.88	CR AMT:
19	240-15-2770-23001-53245100-6026-000-70006-21-0000	SLID: / SLAC:		
	Descr for GL: DELTA AIR 0067514971516 Cmnts: Airfare for Travis Klopfenstein to Attend TITUS Human Performance Demo in Wilmington, DE on 02/24 - 02/27		DB AMT: 443.58	CR AMT:
20	240-15-2770-23001-53245100-6026-000-70006-21-0000	SLID: / SLAC:		
	Descr for GL: DELTA AIR 0067514971517 Cmnts: Airfare for Travis Klopfenstein to attend the 2020 Human Systems Conference in Arlington, VA on 03/02 - 03/05		DB AMT: 356.80	CR AMT:
21	240-15-2770-23001-53245100-6235-000-13001-21-0000	SLID: / SLAC:		

	Descr for GL: T&M SERVICES Cmnts: Moved items out of labs that were flooded so renovation can be done.		D AMT: 246.00	AMT:

Procurement Card Total

DEBIT TOTAL	CREDIT TOTAL
3,791.66	**-89.97**

STATEMENT TOTAL

3,701.69

T&M SERVICES
OFFICE FURNITURE INSTALLATION & MOVING
Des Moines Cedar Rapids Bettendorf (Quad Cities) Omaha
888-263-0953 service@tmservices.net www.tmservices.net

Invoice - T&M

Invoice #CR2010629 - CCAD

Customer The University Of Iowa
Due on 10/10/2020
Updated 09/10/2020 03:01pm
Invoiced on 09/10/2020

Summary 8/12 - Move back into classroom from burst pipes

Bill To Address

Jenny Simpson
330 South Madison Street
Iowa City, IA 52240

Job Site Jenny Simpson
330 South Madison Street
Iowa City, IA 52240

Bill To Jenny Simpson
330 South Madison Street
Iowa City, IA 52240

Financial

CPO Payment Terms Net 30

Invoice Lines

D&I

1 - Delivery & Installation (RT)	**8 @ $36.00**	**$288.00**

Expenses

2 - Mileage	**60 @ $0.60**	**$36.00**

Invoice Total $324.00

Totals

Subtotal	**$324.00**
IA-Johnson-Iowa (6%)	**$0.00**
Invoice Total	**$324.00**

Please remit payment to:
T&M Services, Inc.
4175 NE 43rd Ct
Des Moines, IA 50317

7

T&M Services
4175 NE 43rd Ct
Des Moines,IA 50317
Tel: 515-263-0953
MID: 951989544970

Date: 10/21/20 10:50 am

Card Number: 1797
Card Holder: Jenny Simpson / U of I
Card Type: Visa
AVS Street:
AVS Zip:
Ref #: 2649502021
Auth Code: 077356
Invoice #: CR2010629
PO #:
Order #:
Type of Sale: Credit Card Sale
Line Item:
Customer ID:

AMOUNT: 324.00
==========
TOTAL: 324.00

X_____
Jenny Simpson / U of I

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT

_____

240-15-2770-23001-53245100-6200-000-13004-21-00000.

THE UNIVERSITY OF IOWA
Accounts Payable
202 PCO (Plaza Centre One)
Iowa City, IA 52242

Procurement Card Voucher

Voucher ID: P0425928

Please print in LANDSCAPE mode

Cardholder Name: JENNY SIMPSON
Department: CEND-UI TECHNOLOGY INSTITUTE
Phone: +1 319 384 0574

Account Number: 016359
Card Billing Period: 09/29/2020 - 10/27/2020
Date Prepared: 12/09/2020

1	240-15-2770-23004-53246104-6275-000-00000-21-5110	SLID: / SLAC:		
	Descr for GL: VZWRLSS*APOCC VISB Cmnts: Cell usage for downloading data from aircraft		DB AMT: 120.03	CR AMT:
2	240-15-2770-23001-53245100-6275-000-90002-21-0000	SLID: / SLAC:		
	Descr for GL: CENTURYLINK Cmnts: Domestic and long distance telephone service for OPL Lab. (Sept 13 - Oct 12)		DB AMT: 116.36	CR AMT:
3	240-15-2770-23001-53245100-6275-000-90004-21-0000	SLID: / SLAC:		
	Descr for GL: INFINITE CONFERENCING I Cmnts: Teleconferencing Service		DB AMT: 2.97	CR AMT:
4	240-15-2770-23001-53245100-6137-000-50004-21-0000	SLID: / SLAC:		
	Descr for GL: CULLIGAN OF CORALVILLE Cmnts: Bottled water charges for ERF		DB AMT: 59.44	CR AMT:
5	240-15-2770-23004-53200081-6245-000-00000-21-0000	SLID: / SLAC:		
	Descr for GL: FEDEX 62435255 Cmnts: Freight for OPL		DB AMT: 8.95	CR AMT:
6	240-15-2770-23001-53245100-6235-000-13020-21-0000	SLID: / SLAC:		
	Descr for GL: D&R PEST CONTROL Cmnts: Pest control for ERF		DB AMT: 125.00	CR AMT:
7	240-15-2770-23001-53245100-6200-000-13004-21-0000	SLID: / SLAC:		
	Descr for GL: T&M SERVICES Cmnts: Moving back furniture into classroom from burst pipes		DB AMT: 324.00	CR AMT:
8	240-15-2770-23001-53245100-6431-000-30007-21-0000	SLID: / SLAC:		
	Descr for GL: RK DIXON COMPANY Cmnts: Mulit-function copier charges for copier 6751		DB AMT: 105.00	CR AMT:
9	240-15-2770-23001-53245100-6212-000-13004-21-0000	SLID: / SLAC:		
	Descr for GL: RK DIXON COMPANY Cmnts: Contract overage charges for mulit-function copier charges for copier 6751		DB AMT: 6.14	CR AMT:

Procurement Card Total

DEBIT TOTAL	CREDIT TOTAL
867.89	**0.00**

STATEMENT TOTAL
867.89

GRAINGER

715 33RD AVE. SW
CEDAR RAPIDS, IA 52404-3924
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	825308745
INVOICE NUMBER	9427802245
INVOICE DATE	01/29/2020
DUE DATE	02/28/2020
AMOUNT DUE	$164.06

SHIP TO
ATTN: COLBY DYE
U OF IA FACILITIES SVCS GROUP
640 S MADISON ST 175
IOWA CITY IA 52242-1602

PO NUMBER:	C000568351
PROJECT/JOB:	20-647030-010
CALLER:	PAT MELLECKER
CUSTOMER PHONE:	3193355164
ORDER NUMBER:	1373498214
INCO TERMS:	FOB ORIGIN

BILL TO
THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500

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THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL ***1-800-472-4643***

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	7E365	METAL SHELVING,OPEN,STARTER,85"H,6 SHELF MANUFACTURER # 1	1	164.06	164.06
	1VF51	POST KIT,85 IN.,STEEL MANUFACTURER # 85UC-S	1		
	1VG33	SHELF,STEEL,12" D,48" W,PK3 MANUFACTURER # UC5250-3	2		
		Delivery #6458941388 Date Shipped:01/29/2020 Carrier: UPS GROUND No:of Pkgs: Wt: 101.800 Trk #:1Z6812730382809461 1Z6812730382809489 1Z6812730382812957 SHIPPED FROM: DC KANSAS CITY 002 11200 E. 210 HWY,KANSAS CITY,MO 64161-9370			

GROUP 245849
83428025

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INVOICE SUB TOTAL 164.06

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE ***$164.06***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 801308644
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

801308644942780224510000164061000000010000000100000020022811

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	825308745	01/29/2020	9427802245	$164.06

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

1150

7E Proof of Pay - Page 1 of 1

AP/PO PeopleSoft Web Applications

Payment details for voucher: 83428025

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83428025	0000109940	002	WW Grainger Incorporated	$164.06	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:714452 Dt: 02/28/2020 Amt: $7,707.46	9427802245	01/29/2020	Detail	$164.06

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GRAINGER

715 33RD AVE. SW
CEDAR RAPIDS, IA 52404-3924
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	825308745
INVOICE NUMBER	9422060898
INVOICE DATE	01/24/2020
DUE DATE	02/23/2020
AMOUNT DUE	$25.68

SHIP TO
ATTN: COLBY DYE
U OF IA FACILITIES SVCS GROUP
640 S MADISON ST 175
IOWA CITY IA 52242-1602

PO NUMBER:	C000568351
PROJECT/JOB:	20-647030-010
CALLER:	PAT MELLECKER
CUSTOMER PHONE:	3193355164
ORDER NUMBER:	1373498214
INCO TERMS:	FOB ORIGIN

BILL TO
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202 PCO
IOWA CITY IA 52242-2500

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www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL ***1-800-472-4643***

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	5PTN5	ELECTRONIC BALLAST,T8 LAMPS,120/277V MANUFACTURER # IOPA-1P32-LW-N Delivery #6458248097 Date Shipped:01/24/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.500 Trk #:1ZY625A50350268345 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	12.84	25.68

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 25.68

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PAY THIS INVOICE - PAYMENT TERMS Net 30 days after Inv IN U.S. DOLLARS.

AMOUNT DUE ***$25.68***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 801308644
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

GROUP 245704

83421617

801308644942206089810000025681000[

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	825308745	01/24/2020	9422060898	$25.68

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

8E Proof of Pay - Page 1 of 1

AP/PO PeopleSoft Web Applications

Payment details for voucher: 83421617

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83421617	0000109940	002	WW Grainger Incorporated	$25.68	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:712736 Dt: 02/21/2020 Amt: $13,949.03	9422060898	01/24/2020	Detail	$25.68

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AP-PO Web Applications Home Page
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GRAINGER

715 33RD AVE. SW
CEDAR RAPIDS, IA 52404-3924
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	825308745
INVOICE NUMBER	9422060880
INVOICE DATE	01/24/2020
DUE DATE	02/23/2020
AMOUNT DUE	$438.96

SHIP TO
ATTN: COLBY DYE
U OF IA FACILITIES SVCS GROUP
640 S MADISON ST 175
IOWA CITY IA 52242-1602

PO NUMBER:	C000568351
PROJECT/JOB:	20-647030-010
CALLER:	PAT MELLECKER
CUSTOMER PHONE:	3193355164
ORDER NUMBER:	1373498214
INCO TERMS:	FOB ORIGIN

BILL TO
THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500

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www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL ***1-800-472-4643***

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	2RPD8	SHOP VACUUM,32 GAL.,PLASTIC,150 CFM MANUFACTURER # 2RPD8 Delivery #6458248096 Date Shipped:01/24/2020 Carrier: UPS GROUND No:of Pkgs: Wt: 56.000 Trk #:1Z567Y860315986060 SHIPPED FROM: DC SOUTHAVEN 946 4300 OLD AIRWAYS BLVD.,SOUTHAVEN,MS 38671-1865	1	438.96	438.96

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 438.96

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PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE ***$438.96***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 801308644
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

GROUP 245704

83421616

801308644942206088010000438961000000

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	825308745	01/24/2020	9422060880	$438.96

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

9E Proof of Pay - Page 1 of 1

AP/PO PeopleSoft Web Applications

Payment details for voucher: 83421616

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83421616	0000109940	002	WW Grainger Incorporated	$438.96	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:712736 Dt: 02/21/2020 Amt: $13,949.03	9422060880	01/24/2020	Detail	$438.96

New Payment Search
AP-PO Web Applications Home Page
Self-Service
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60626

Counter Release
60626

Counter Release Receipt

Counter Release			
Description:	203		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	**Reference:**	
Released To:	CDYE (COLBY DYE)	**Warehouse:**	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))
Release Date:	Jan 24, 2020 7:06 AM	**Total Cost:**	$382.71

Line Items

Line						
	Part:	6585500 (LUBE, GREASE GUN PISTOL GRIP LINCOLN. LUBE CAPACITY 16OZ BULKOR 14-1/2OZ CARTRIDGE.INCLUDES 6" EXTENSION GRAINGER #6Y895)			**Unit Cost:**	$23.90
1	**Bin:**	MAINT-6585500			**UOM:**	EA
	Equipment:				**Qty on Hand:**	5.00
	Work Order:	20-647030 (ERF- RM 140- sewer drain is backing up. Contact: Jenny Simpson 319-335-5722)			**Released Qty:**	1.00
	Phase:	010 (ERF- RM 140- sewer drain is backing up-- ORDER REPLACEMENT?DAMAGED MATERIALS- COLBY Attaching Quotes and charging material lists to this Phase)			**Returned Qty:**	0.00
	Pick Ticket:		**Line Item:**		**SubTotal:**	$23.90

Line						
	Part:	0453000 (CONNECTOR, WIRE NUT ORANGE 73B IDEAL MOD. , CAT. NO. 30-073. 100/BOX. (ORAPPROVED ALTERNATE) GRAINGER # 6YH36)			**Unit Cost:**	$4.59
2	**Bin:**	MAINT-0453000			**UOM:**	BX
	Equipment:				**Qty on Hand:**	30.00
	Work Order:	20-647030 (ERF- RM 140- sewer drain is backing up. Contact: Jenny Simpson 319-335-5722)			**Released Qty:**	1.00
	Phase:	010 (ERF- RM 140- sewer drain is backing up-- ORDER REPLACEMENT?DAMAGED MATERIALS- COLBY Attaching Quotes and charging material lists to this Phase)			**Returned Qty:**	0.00
	Pick Ticket:		**Line Item:**		**SubTotal:**	$4.59

Line						
	Part:	0440000 (CONNECTOR, WIRE NUT RED # 452 WIRE IDEAL 30-452 100/BOX. (OR APPROVEDALTERNATE) GRAINGER # 6YH59)			**Unit Cost:**	$8.94
3	**Bin:**	MAINT-0440000			**UOM:**	BX
	Equipment:				**Qty on Hand:**	8.00
	Work Order:	20-647030 (ERF- RM 140- sewer drain is backing up. Contact: Jenny Simpson 319-335-5722)			**Released Qty:**	1.00
	Phase:	010 (ERF- RM 140- sewer drain is backing up-- ORDER REPLACEMENT?DAMAGED MATERIALS- COLBY Attaching Quotes and charging material lists to this Phase)			**Returned Qty:**	0.00
	Pick Ticket:		**Line Item:**		**SubTotal:**	$8.94

Line						
	Part:	0623910 (FIXTURE, EMERGENCY DUAL LITE TWIN HEAD LZ203I GRAINGER #29XC02)			**Unit Cost:**	$39.12
4	**Bin:**	MAINT-0623910			**UOM:**	EA
	Equipment:				**Qty on Hand:**	21.00
	Work Order:	20-647030 (ERF- RM 140- sewer drain is backing up. Contact: Jenny Simpson 319-335-5722)			**Released Qty:**	1.00
	Phase:	010 (ERF- RM 140- sewer drain is backing up-- ORDER REPLACEMENT?DAMAGED MATERIALS- COLBY Attaching Quotes and charging material lists to this Phase)			**Returned Qty:**	0.00

Line Items

	Pick Ticket:		**Line Item:**		**SubTotal:**	$39.12

Line						
	Part:	0021400 (BALLAST, ELECTRONIC 120V/277V 4 LAMP UNIVERSAL LIGHTING TECHNOLOGIES, #B432IUNVHP-A NO OTHERS ACCEPTABLE)			**Unit Cost:**	$15.31
5	**Bin:**	MAINT-0021400			**UOM:**	EA
	Equipment:				**Qty on Hand:**	211.00
	Work Order:	20-647030 (ERF- RM 140- sewer drain is backing up. Contact: Jenny Simpson 319-335-5722)			**Released Qty:**	20.00
	Phase:	010 (ERF- RM 140- sewer drain is backing up-- ORDER REPLACEMENT?DAMAGED MATERIALS- COLBY Attaching Quotes and charging material lists to this Phase)			**Returned Qty:**	0.00
	Pick Ticket:		**Line Item:**		**SubTotal:**	$306.16

Signature _____ **Date** _____

General Ledger Master File Key Validation - Enter MFK

Please enter the MFK that you wish to validate in the form below, and press "Submit". You can also (optionally) provide a specific date to check the MFK against.

* All chartfields are required, including all zeros.

Fund	Org	Dept	Sdept	Grant/Program	Iacct	Oacct	Dacct	Fn	Cctr
050	05	0370	00120	00000000	6260	000	00000	70	0407

Submit Reset

Date (optional): (mm/dd/yyyy)

Result: **Valid** - Valid MFK

Chartfield Descriptions:

Fund:	General Education Fund
Org:	VP Finance and Operations
Dept/Sdept:	Building Maintenance
Grant/Program:	Not Assigned
Iacct:	Repair Maint Bldg and Land Imp
Fn:	Operations and Maintenance
Cctr:	Engineering Research Facility

General Ledger Master File Key Validation - Enter MFK

Please enter the MFK that you wish to validate in the form below, and press "Submit". You can also (optionally) provide a specific date to check the MFK against.

* All chartfields are required, including all zeros.

Fund	Org	Dept	Sdept	Grant/Program	Iacct	Oacct	Dacct	Fn	Cctr
240	15	2770	23001	53245100	6218	000	12001	21	0000

Submit Reset

Date (optional): (mm/dd/yyyy)

Result: **Valid** - Valid MFK

Chartfield Descriptions:

Fund:	General Organized Activities
Org:	College of Engineering
Dept/Sdept:	Administration
Grant/Program:	CCAD Returned Indirect Cost
Iacct:	UI Provided Serv Incl FM Svc
Fn:	Research University Sponsored
Cctr:	Not Assigned

Facilities Management
THE UNIVERSITY OF IOWA

The University of Iowa
Facilities Management
AiM Work Request Details To Date

AiM Summary Report

20-647030 - ERF- RM 140- sewer drain is backing up.

12/8/2020

Work Request Description: ERF- RM 140- sewer drain is backing up.

Funding Code:		**Current Month**	**Total**
050 05 0370 00120 00000000 6260 000 00000 70 0407		0.00	809.89
240 15 2770 23001 53245100 6218 000 12001 21 0000		0.00	3,239.43
	Total	**$ 0.00**	**$ 4,049.32**

Total Labor:	**$ 2,938.87**
Total Materials:	**$ 1,022.45**
Total Contracts:	**$ 88.00**
Total Job:	**$ 4,049.32**

Facilities Management
THE UNIVERSITY OF IOWA

The University of Iowa
Facilities Management
AiM Work Request Details To Date

Material & Contract Detail

20-647030 - ERF- RM 140- sewer drain is backing up.
12/8/2020

	SHOP	DATE	QTY	DESCRIPTION	REFERENCE	PURCHASER	AMOUNT
Dec 2019	**00203**	01/02/2020		PSC DISTRIBUTION INC	83393998		1.38
		01/02/2020		PSC DISTRIBUTION INC	83393998		5.50
						00203 Total	**6.88**
						December 2019 Total	**6.88**
Jan 2020	**00203**	01/03/2020	1	BOTTLE, SPRAY 32 OZ PLASTIC & HEAVY DUTY TRIGGER STATE CHEM #114021	9877700	RSTEPHENSN	0.42
		01/03/2020	1	BOTTLE, SPRAY 32 OZ PLASTIC & HEAVY DUTY TRIGGER STATE CHEM #114021	9877700	RSTEPHENSN	1.66
		01/13/2020	1	BOTTLE, SPRAY 32 OZ PLASTIC & HEAVY DUTY TRIGGER STATE CHEM #114021	9877700	RSTEPHENSN	0.42
		01/13/2020	1	BOTTLE, SPRAY 32 OZ PLASTIC & HEAVY DUTY TRIGGER STATE CHEM #114021	9877700	RSTEPHENSN	1.66
		01/24/2020	1	LUBE, GREASE GUN PISTOL GRIP LINCOLN. LUBE CAPACITY 16OZ BULKOR 14-1/2OZ CARTRIDGE.INCLUDES 6" EXTENSION GRAINGER #6Y895	6585500	CDYE	4.78
		01/24/2020	1	LUBE, GREASE GUN PISTOL GRIP LINCOLN. LUBE CAPACITY 16OZ BULKOR 14-1/2OZ CARTRIDGE.INCLUDES 6" EXTENSION GRAINGER #6Y895	6585500	CDYE	19.12
		01/24/2020	1	CONNECTOR, WIRE NUT ORANGE 73B IDEAL MOD. , CAT. NO. 30-073. 100/BOX. (ORAPPROVED ALTERNATE) GRAINGER # 6YH36	0453000	CDYE	0.92
		01/24/2020	1	CONNECTOR, WIRE NUT ORANGE 73B IDEAL MOD. , CAT. NO. 30-073. 100/BOX. (ORAPPROVED ALTERNATE) GRAINGER # 6YH36	0453000	CDYE	3.67
		01/24/2020	1	CONNECTOR, WIRE NUT RED # 452 WIRE IDEAL 30-452 100/BOX. (OR APPROVEDALTERNATE) GRAINGER # 6YH59	0440000	CDYE	1.79

Facilities Management
THE UNIVERSITY OF IOWA

The University of Iowa
Facilities Management
AiM Work Request Details To Date

Jan 2020	**00203**	01/24/2020	1	CONNECTOR, WIRE NUT RED # 452 WIRE IDEAL 30-452 100/BOX. (OR APPROVEDALTERNATE) GRAINGER # 6YH59	0440000	CDYE	7.15
		01/24/2020	1	FIXTURE, EMERGENCY DUAL LITE TWIN HEAD LZ203l GRAINGER #29XC02	0623910	CDYE	7.82
		01/24/2020	1	FIXTURE, EMERGENCY DUAL LITE TWIN HEAD LZ203l GRAINGER #29XC02	0623910	CDYE	31.30
		01/24/2020	20	BALLAST, ELECTRONIC 120V/277V 4 LAMP UNIVERSAL LIGHTING TECHNOLOGIES, #B432IUNVHP-A NO OTHERS ACCEPTABLE	0021400	CDYE	61.23
		01/24/2020	20	BALLAST, ELECTRONIC 120V/277V 4 LAMP UNIVERSAL LIGHTING TECHNOLOGIES, #B432IUNVHP-A NO OTHERS ACCEPTABLE	0021400	CDYE	244.93
						00203 Total	**386.87**
	00229	01/24/2020		EMSL ANALYTICAL INCORPORATED	83407022		17.60
		01/24/2020		EMSL ANALYTICAL INCORPORATED	83407022		70.40
						00229 Total	**88.00**
						January 2020 Total	**474.87**
Feb 2020	**00203**	02/13/2020		WW GRAINGER INCORPORATED	83428025		32.81
		02/13/2020		WW GRAINGER INCORPORATED	83428025		131.25
		02/21/2020		WW GRAINGER INCORPORATED	83421616		87.79
		02/21/2020		WW GRAINGER INCORPORATED	83421616		351.17
		02/21/2020		WW GRAINGER INCORPORATED	83421617		5.14
		02/21/2020		WW GRAINGER INCORPORATED	83421617		20.54
						00203 Total	**628.70**
						February 2020 Total	**628.70**
						Total	**1,110.45**

60356

Counter Release
60356

Counter Release Receipt

Counter Release			
Description:	203		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	**Reference:**	
Released To:	RSTEPHENSN (RICK STEPHENSON)	**Warehouse:**	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))
Release Date:	Jan 13, 2020 12:29 PM	**Total Cost:**	$2.08

Line Items

Line						
1	**Part:**	9877700 (BOTTLE, SPRAY 32 OZ PLASTIC & HEAVY DUTY TRIGGER STATE CHEM #114021)			**Unit Cost:**	$2.08
	Bin:	MAINT-9877700			**UOM:**	EA
	Equipment:				**Qty on Hand:**	91.00
	Work Order:	20-647030 (ERF- RM 140- sewer drain is backing up. Contact: Jenny Simpson 319-335-5722)			**Released Qty:**	1.00
	Phase:	001 (ERF- RM 140- sewer drain is backing up. Contact: Jenny Simpson 319-335-5722)			**Returned Qty:**	0.00
	Pick Ticket:		**Line Item:**		**SubTotal:**	$2.08

Signature _____ **Date** _____

General Ledger Master File Key Validation - Enter MFK

Please enter the MFK that you wish to validate in the form below, and press "Submit". You can also (optionally) provide a specific date to check the MFK against.

* All chartfields are required, including all zeros.

Fund	Org	Dept	Sdept	Grant/Program	Iacct	Oacct	Dacct	Fn	Cctr
050	05	0370	00120	00000000	6260	000	00000	70	0407

Submit Reset

Date (optional): (mm/dd/yyyy)

Result: **Valid** - Valid MFK

Chartfield Descriptions:

Fund:	General Education Fund
Org:	VP Finance and Operations
Dept/Sdept:	Building Maintenance
Grant/Program:	Not Assigned
Iacct:	Repair Maint Bldg and Land Imp
Fn:	Operations and Maintenance
Cctr:	Engineering Research Facility

General Ledger Master File Key Validation - Enter MFK

Please enter the MFK that you wish to validate in the form below, and press "Submit". You can also (optionally) provide a specific date to check the MFK against.

* All chartfields are required, including all zeros.

Fund	Org	Dept	Sdept	Grant/Program	Iacct	Oacct	Dacct	Fn	Cctr
240	15	2770	23001	53245100	6218	000	12001	21	0000

Submit Reset

Date (optional): (mm/dd/yyyy)

Result: **Valid** - Valid MFK

Chartfield Descriptions:

Fund:	General Organized Activities
Org:	College of Engineering
Dept/Sdept:	Administration
Grant/Program:	CCAD Returned Indirect Cost
Iacct:	UI Provided Serv Incl FM Svc
Fn:	Research University Sponsored
Cctr:	Not Assigned

Facilities Management
THE UNIVERSITY OF IOWA

The University of Iowa
Facilities Management
AiM Work Request Details To Date

AiM Summary Report

20-647030 - ERF- RM 140- sewer drain is backing up.

12/8/2020

Work Request Description: ERF- RM 140- sewer drain is backing up.

Funding Code:		**Current Month**	**Total**
050 05 0370 00120 00000000 6260 000 00000 70 0407		0.00	809.89
240 15 2770 23001 53245100 6218 000 12001 21 0000		0.00	3,239.43
	Total	**$ 0.00**	**$ 4,049.32**

Total Labor:	**$ 2,938.87**
Total Materials:	**$ 1,022.45**
Total Contracts:	**$ 88.00**
Total Job:	**$ 4,049.32**

Facilities Management
THE UNIVERSITY OF IOWA

The University of Iowa
Facilities Management
AiM Work Request Details To Date

Material & Contract Detail

20-647030 - ERF- RM 140- sewer drain is backing up.
12/8/2020

	SHOP	DATE	QTY	DESCRIPTION	REFERENCE	PURCHASER	AMOUNT
Dec 2019	**00203**	01/02/2020		PSC DISTRIBUTION INC	83393998		1.38
		01/02/2020		PSC DISTRIBUTION INC	83393998		5.50
						00203 Total	**6.88**
						December 2019 Total	**6.88**
Jan 2020	**00203**	01/03/2020	1	BOTTLE, SPRAY 32 OZ PLASTIC & HEAVY DUTY TRIGGER STATE CHEM #114021	9877700	RSTEPHENSN	0.42
		01/03/2020	1	BOTTLE, SPRAY 32 OZ PLASTIC & HEAVY DUTY TRIGGER STATE CHEM #114021	9877700	RSTEPHENSN	1.66
		01/13/2020	1	BOTTLE, SPRAY 32 OZ PLASTIC & HEAVY DUTY TRIGGER STATE CHEM #114021	9877700	RSTEPHENSN	0.42
		01/13/2020	1	BOTTLE, SPRAY 32 OZ PLASTIC & HEAVY DUTY TRIGGER STATE CHEM #114021	9877700	RSTEPHENSN	1.66
		01/24/2020	1	LUBE, GREASE GUN PISTOL GRIP LINCOLN. LUBE CAPACITY 16OZ BULKOR 14-1/2OZ CARTRIDGE.INCLUDES 6" EXTENSION GRAINGER #6Y895	6585500	CDYE	4.78
		01/24/2020	1	LUBE, GREASE GUN PISTOL GRIP LINCOLN. LUBE CAPACITY 16OZ BULKOR 14-1/2OZ CARTRIDGE.INCLUDES 6" EXTENSION GRAINGER #6Y895	6585500	CDYE	19.12
		01/24/2020	1	CONNECTOR, WIRE NUT ORANGE 73B IDEAL MOD. , CAT. NO. 30-073. 100/BOX. (ORAPPROVED ALTERNATE) GRAINGER # 6YH36	0453000	CDYE	0.92
		01/24/2020	1	CONNECTOR, WIRE NUT ORANGE 73B IDEAL MOD. , CAT. NO. 30-073. 100/BOX. (ORAPPROVED ALTERNATE) GRAINGER # 6YH36	0453000	CDYE	3.67
		01/24/2020	1	CONNECTOR, WIRE NUT RED # 452 WIRE IDEAL 30-452 100/BOX. (OR APPROVEDALTERNATE) GRAINGER # 6YH59	0440000	CDYE	1.79

Facilities Management
THE UNIVERSITY OF IOWA

The University of Iowa
Facilities Management
AiM Work Request Details To Date

Jan 2020	**00203**	01/24/2020	1	CONNECTOR, WIRE NUT RED # 452 WIRE IDEAL 30-452 100/BOX. (OR APPROVEDALTERNATE) GRAINGER # 6YH59	0440000	CDYE	7.15
		01/24/2020	1	FIXTURE, EMERGENCY DUAL LITE TWIN HEAD LZ203l GRAINGER #29XC02	0623910	CDYE	7.82
		01/24/2020	1	FIXTURE, EMERGENCY DUAL LITE TWIN HEAD LZ203l GRAINGER #29XC02	0623910	CDYE	31.30
		01/24/2020	20	BALLAST, ELECTRONIC 120V/277V 4 LAMP UNIVERSAL LIGHTING TECHNOLOGIES, #B432IUNVHP-A NO OTHERS ACCEPTABLE	0021400	CDYE	61.23
		01/24/2020	20	BALLAST, ELECTRONIC 120V/277V 4 LAMP UNIVERSAL LIGHTING TECHNOLOGIES, #B432IUNVHP-A NO OTHERS ACCEPTABLE	0021400	CDYE	244.93
						00203 Total	**386.87**
	00229	01/24/2020		EMSL ANALYTICAL INCORPORATED	83407022		17.60
		01/24/2020		EMSL ANALYTICAL INCORPORATED	83407022		70.40
						00229 Total	**88.00**
						January 2020 Total	**474.87**
Feb 2020	**00203**	02/13/2020		WW GRAINGER INCORPORATED	83428025		32.81
		02/13/2020		WW GRAINGER INCORPORATED	83428025		131.25
		02/21/2020		WW GRAINGER INCORPORATED	83421616		87.79
		02/21/2020		WW GRAINGER INCORPORATED	83421616		351.17
		02/21/2020		WW GRAINGER INCORPORATED	83421617		5.14
		02/21/2020		WW GRAINGER INCORPORATED	83421617		20.54
						00203 Total	**628.70**
						February 2020 Total	**628.70**
						Total	**1,110.45**

60148

Counter Release
60148

Counter Release Receipt

Counter Release			
Description:	203		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	**Reference:**	
Released To:	RSTEPHENSN (RICK STEPHENSON)	**Warehouse:**	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))
Release Date:	Jan 3, 2020 11:50 AM	**Total Cost:**	$2.08

Line Items

Line						
1	**Part:**	9877700 (BOTTLE, SPRAY 32 OZ PLASTIC & HEAVY DUTY TRIGGER STATE CHEM #114021)			**Unit Cost:**	$2.08
	Bin:	MAINT-9877700			**UOM:**	EA
	Equipment:				**Qty on Hand:**	91.00
	Work Order:	20-647030 (ERF- RM 140- sewer drain is backing up. Contact: Jenny Simpson 319-335-5722)			**Released Qty:**	1.00
	Phase:	001 (ERF- RM 140- sewer drain is backing up. Contact: Jenny Simpson 319-335-5722)			**Returned Qty:**	0.00
	Pick Ticket:		**Line Item:**		**SubTotal:**	$2.08

Signature _____ **Date** _____

General Ledger Master File Key Validation - Enter MFK

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Fund	Org	Dept	Sdept	Grant/Program	Iacct	Oacct	Dacct	Fn	Cctr
050	05	0370	00120	00000000	6260	000	00000	70	0407

Submit Reset

Date (optional): (mm/dd/yyyy)

Result: **Valid** - Valid MFK

Chartfield Descriptions:

Fund:	General Education Fund
Org:	VP Finance and Operations
Dept/Sdept:	Building Maintenance
Grant/Program:	Not Assigned
Iacct:	Repair Maint Bldg and Land Imp
Fn:	Operations and Maintenance
Cctr:	Engineering Research Facility

General Ledger Master File Key Validation - Enter MFK

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Submit Reset

Date (optional): (mm/dd/yyyy)

Result: **Valid** - Valid MFK

Chartfield Descriptions:

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Org:	College of Engineering
Dept/Sdept:	Administration
Grant/Program:	CCAD Returned Indirect Cost
Iacct:	UI Provided Serv Incl FM Svc
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Cctr:	Not Assigned

Facilities Management
THE UNIVERSITY OF IOWA

The University of Iowa
Facilities Management
AiM Work Request Details To Date

AiM Summary Report

20-647030 - ERF- RM 140- sewer drain is backing up.

12/8/2020

Work Request Description: ERF- RM 140- sewer drain is backing up.

Funding Code:		**Current Month**	**Total**
050 05 0370 00120 00000000 6260 000 00000 70 0407		0.00	809.89
240 15 2770 23001 53245100 6218 000 12001 21 0000		0.00	3,239.43
	Total	**$ 0.00**	**$ 4,049.32**

Total Labor:	**$ 2,938.87**
Total Materials:	**$ 1,022.45**
Total Contracts:	**$ 88.00**
Total Job:	**$ 4,049.32**

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Material & Contract Detail

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		01/02/2020		PSC DISTRIBUTION INC	83393998		5.50
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						December 2019 Total	**6.88**
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		01/03/2020	1	BOTTLE, SPRAY 32 OZ PLASTIC & HEAVY DUTY TRIGGER STATE CHEM #114021	9877700	RSTEPHENSN	1.66
		01/13/2020	1	BOTTLE, SPRAY 32 OZ PLASTIC & HEAVY DUTY TRIGGER STATE CHEM #114021	9877700	RSTEPHENSN	0.42
		01/13/2020	1	BOTTLE, SPRAY 32 OZ PLASTIC & HEAVY DUTY TRIGGER STATE CHEM #114021	9877700	RSTEPHENSN	1.66
		01/24/2020	1	LUBE, GREASE GUN PISTOL GRIP LINCOLN. LUBE CAPACITY 16OZ BULKOR 14-1/2OZ CARTRIDGE.INCLUDES 6" EXTENSION GRAINGER #6Y895	6585500	CDYE	4.78
		01/24/2020	1	LUBE, GREASE GUN PISTOL GRIP LINCOLN. LUBE CAPACITY 16OZ BULKOR 14-1/2OZ CARTRIDGE.INCLUDES 6" EXTENSION GRAINGER #6Y895	6585500	CDYE	19.12
		01/24/2020	1	CONNECTOR, WIRE NUT ORANGE 73B IDEAL MOD. , CAT. NO. 30-073. 100/BOX. (ORAPPROVED ALTERNATE) GRAINGER # 6YH36	0453000	CDYE	0.92
		01/24/2020	1	CONNECTOR, WIRE NUT ORANGE 73B IDEAL MOD. , CAT. NO. 30-073. 100/BOX. (ORAPPROVED ALTERNATE) GRAINGER # 6YH36	0453000	CDYE	3.67
		01/24/2020	1	CONNECTOR, WIRE NUT RED # 452 WIRE IDEAL 30-452 100/BOX. (OR APPROVEDALTERNATE) GRAINGER # 6YH59	0440000	CDYE	1.79

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Jan 2020	**00203**	01/24/2020	1	CONNECTOR, WIRE NUT RED # 452 WIRE IDEAL 30-452 100/BOX. (OR APPROVEDALTERNATE) GRAINGER # 6YH59	0440000	CDYE	7.15
		01/24/2020	1	FIXTURE, EMERGENCY DUAL LITE TWIN HEAD LZ203l GRAINGER #29XC02	0623910	CDYE	7.82
		01/24/2020	1	FIXTURE, EMERGENCY DUAL LITE TWIN HEAD LZ203l GRAINGER #29XC02	0623910	CDYE	31.30
		01/24/2020	20	BALLAST, ELECTRONIC 120V/277V 4 LAMP UNIVERSAL LIGHTING TECHNOLOGIES, #B432IUNVHP-A NO OTHERS ACCEPTABLE	0021400	CDYE	61.23
		01/24/2020	20	BALLAST, ELECTRONIC 120V/277V 4 LAMP UNIVERSAL LIGHTING TECHNOLOGIES, #B432IUNVHP-A NO OTHERS ACCEPTABLE	0021400	CDYE	244.93
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		01/24/2020		EMSL ANALYTICAL INCORPORATED	83407022		70.40
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						January 2020 Total	**474.87**
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		02/13/2020		WW GRAINGER INCORPORATED	83428025		131.25
		02/21/2020		WW GRAINGER INCORPORATED	83421616		87.79
		02/21/2020		WW GRAINGER INCORPORATED	83421616		351.17
		02/21/2020		WW GRAINGER INCORPORATED	83421617		5.14
		02/21/2020		WW GRAINGER INCORPORATED	83421617		20.54
						00203 Total	**628.70**
						February 2020 Total	**628.70**
						Total	**1,110.45**

Department of Human Services 12/31/2021

Funds Authorized by Executive Council for State and Federal Disasters

Executive Council Authorization of Funds for a Governor's Proclamation of a State of Disaster Emergency (29C.20A)

Unit	Description	H S Ltr	ExecC Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 12/31/21	Unspent 12/31/21	Note
1715	Mar 2017- IIAGP - Appanoose, Muscatine, Scott Wayne		3/20/17	100,000	100,000			
	Return unspent funds FY17		2/15/19	(52,751)	47,249	47,249	(0)	
1950	State of Iowa Crisis Counseling-ISP (Federal $$- Food Assit) #1 ASAP		08/31/200	190,373	190,373	380,746	(190,373)	
4421/4422	State of Iowa Crisis Counseling-ISP (Federal $$)		5/14/19	139,455	139,455	538,004	(398,549)	
4483	State of Iowa Crisis Counseling-ISP (Federal $$)		5/27/20	995,184	995,184			
	Increased		9/9/20	405,382	1,400,566	1,234,594	165,972	
4484	State of Iowa Crisis Counseling-ISP (Federal $$)					3,874,205	(3,874,205)	
6053	State of Iowa Crisis Counseling-ISP (Federal $$)		11/5/19	2,654,084	2,654,084	162,305	2,491,779	
1806	June 2018 Hancock, Humboldt, Plymouth, Sioux, Winnebago		6/25/18	60,000	60,000			
	Increased		10/8/18	50,000	110,000			
	Transferred from 1802 to 1806		3/25/19	11,474	121,474			
	Return unspent funds FY18		10/31/21	(2,105)	119,369	119,370	(0)	
1917	Mar 2019 Adair, Bremer, Buena Vista, Cherokee, Clay, Dallas, Dickinson, Emmet, Fayette, Franklin, Fremont, Guthrie, Hardin, Plymout, Shelby	##	3/25/19	200,000	200,000			
	Return unspent funds FY19		5/17/21	(87,947)	112,053	110,503	1,550.00	
1918	Mar 2019 Crawford, Delaware, Page, Palo Alto, Tama		3/25/19	150,000	150,000			
	Return unspent funds FY19		5/17/21	(94,983)	55,017	55,017	-	
1919	Mar 2019 Audubon, Marshall		4/3/19	100,000	100,000			
	Return unspent funds FY19		5/17/21	(49,433)	50,567	50,567	-	
1920	Mar 2019 Appanoose, Black Hawk, Cass, Davis, Lucas, Madison, Mahaska,Monroe, Union		4/3/19	150,000	150,000			
	Return unspent funds FY19		5/17/21	(87,564)	62,436	62,436	-	
1921	Mar 2019 Howard		4/3/19	50,000	50,000			
	Return unspent funds FY19		5/17/21	(48,013)	1,987	1,987	-	
1922	Mar 2019 Chickasaw, Hamilton, Mitchell			100,000	100,000			
	Transferred from 1922 to 1934		4/15/20	(75,000)	25,000			
	Return unspent funds FY19		5/17/21	(20,765)	4,235	4,235	-	
1923	Mar 2019 Carroll		4/3/19	50,000	50,000			
	Increased		5/6/19	50,000	100,000			
	Return unspent funds FY19		5/17/21	(87,327)	12,673	12,673	-	
1924	Mar 2019 Greene		4/17/19	50,000	50,000			
	Return unspent funds FY19		5/17/21	(42,149)	7,851	7,851	-	
1925	Mar 2019 Wapello		4/17/19	50,000	50,000			
	Return unspent funds FY19		5/17/21	(50,000)	0	-	-	

1926	Mar 2019 Louisa, Scott		4/17/19	75,000	75,000		
	Return unspent funds FY19		5/17/21	(65,408)	9,592	9,592	-
1927	Mar 2019 Muscatine		4/17/19	50,000	50,000		
	Return unspent funds FY19		5/17/21	(43,178)	6,822	6,822	-
1928	Transferred from 1904 to 1928		6/3/19	50,000	50,000		
	Return unspent funds FY19		5/17/21	(37,075)	12,925	12,925	-
1929	Mar 2019 Decatur		6/10/19	50,000	50,000		
	Return unspent funds FY19		5/17/21	(48,350)	1,650	1,650	-
1934	May 2019 Clinton,Des Moines, Henry, Iowa, Lee, Louisa, Marion, Scott,Wapello,Wayne		6/10/19	100,000	100,000	142,486	
	IET from 0038-654-0863		9/9/19	75,000	175,000		
	Transferred from 1922 to 1934		4/15/20	75,000	250,000		
	Return unspent funds FY19		5/17/21	(107,514)	142,486	142,486	-
1935	May 2019 Van Buren		6/10/19	50,000	50,000		
	Return unspent funds FY19		5/17/21	(45,448)	4,552	4,552	-
1936	May 2019 Appanoose, Cedar, Davis, Johnson, Lucas, Monroe, Pottawattamie		6/10/19	100,000	100,000		
	Return unspent funds FY19		5/17/21	(80,366)	19,634	19,634	-
1937	May 2019 Union		6/10/19	50,000	50,000		
	Return unspent funds FY19		5/17/21	(46,410)	3,590	3,590	-
1938	May 2019 Mills, Muscatine, Washington		7/1/19	100,000	100,000		
	Return unspent funds FY19		5/17/21	(94,500)	5,500	5,500	-
1939	May 2019 Fremont		7/1/19	50,000	50,000		
	Return unspent funds FY19		5/17/21	(50,000)	0	-	-
1940	July 2019 Madison		8/19/19	15,000	15,000		
	Return unspent funds FY20		10/31/21	(15,000)	0	-	-
1941	August 2019 Madison, Marion, Warren		9/9/19	50,000	50,000		
	Return unspent funds FY20		10/31/21	(28,925)	21,075	21,075	-
1942	August 2019 Lucas, Monroe		9/9/19	50,000	50,000		
	Return unspent funds FY20		10/31/21	(30,652)	19,348	19,348	-
1943	Sept 2019 Harrison, Pottawatamie, Mills, Fremont		9/20/19	150,000	150,000		
	Return unspent funds FY20		10/31/21	(144,500)	5,500	5,500	-
1944	June 2020 Black Hawk		7/20/20	100,000	100,000		
	Transfer from 1945 to 1944		11/2/20	35,000			
	Transfer from 1946 to 1944		1/12/21	30,000	165,000		
	Return unspent funds FY20		10/31/21	(10,069)	154,931	154,931	-
1945	June 2020 Fayette, Van Buren		7/20/20	50,000	50,000		
	Transfer from 1945 to 1944		11/2/20	35,000	15,000		
	Return unspent funds FY20		10/31/21	(9,500)	5,500	5,500	-
1946	Aug 2020 Benton, Boone, Cedar, Clarke, Clinton, Dallas, Greene, Hardin, Iowa, Jasper, Johnson, Linn, Marshall, Muscatine, Polk, Poweshiek, Scott, Story, Tama, Washington		9/14/20	1,000,000	1,000,000		
	Transfer from 1946 to 1944		1/12/21	30,000			
	Transfer from 1946 to 6057		3/29/21	250,000	720,000	332,560	387,440
1947	Aug 2020 Audubon, Madison		9/14/20	50,000	50,000	2,145	47,855

1948	Aug 2020 Grundy, Jackson, Jones		9/14/20	50,000	50,000	29,546	20,454
1949	Aug 2020 Cass, Guthrie		9/14/20	50,000	50,000	1,818	48,182
1952	June 2021 Linn, Monroe, Wapello		6/24/21	25,000	25,000	51,231	(26,231)
1953	June 2021 Davis, Van Buren		6/24/21	25,000	25,000	-	25,000
1954	June 2021 Lucas		6/24/21	15,000	15,000	-	15,000
1955	July 2021 Appanoose, Bremer, Calhoun, Davis. Fayette, Lucas, Monroe, Sac, Wapello, Winneshiek		7/14/21	50,000	50,000	1,927	48,073
1956	July 2021 Howard		9/20/21	10,000	10,000	-	10,000
1957	August 2021 Bremer, Fayette		9/20/21	25,000	25,000	5,761	19,239
1958	August 2021 Allamakee,Cerro Gordo,Chickasaw,Clayton,Emm		9/20/21	75,000	75,000	22,599	52,401
1959	August 2021 Kossuth, Mitchell		9/20/21	25,000	25,000	-	25,000
1960	Sept 2021 Pocahontas, Worth		9/20/21	25,000	25,000	-	25,000
1999	DAS IET		8/14/18	(5)	-5	(5)	-
6006	June 2018 Allamakee, Bremer, Chickasaw, Cerro Gordo, Floyd, Howard, Winneshiek		6/10/18	80,000	80,000		
	Return unspent funds FY18		3/25/19	(56,841)	23,159		
	Transferred from 0038-654-0863		2/20/20	8,179	31,338		
	Transferred from 6014 to 6006		2/17/20	8,179	39,517	31,338	8,179
6008	June 2018 Clay, Dickinson, Emmet, Kossuth, Lyon, Osceola, Palo Alto, Scott, Story		6/21/18	100,000	100,000		
	Return unspent funds FY18		3/25/19	(75,211)	24,789		
	Transferred from 0038-654-0863		2/20/20	419	25,208		
	Transferred from 6014 to 6008		2/17/20	419	25,627	25,208	419
6009	July 2018 Disaster Case Management Training for SFY19		7/1/18	100,000	100,000	52,909	47,091
6010	June 2018 Hancock, Humboldt, Plymouth, Sioux, Winnebago		6/25/18	60,000	60,000		
	Return unspent funds FY18		3/25/19	(46,051)	13,949		
	Transferred from 0038-654-0863		2/20/20	1,907	15,855		
	Transferred from 6014 to 6010		2/17/20	1,907	17,762	15,855	1,907
6048	July 2019 Madison		8/19/19	20,000	20,000		
	Return unspent funds FY20		10/31/21	(19,236)	764	764	0
6049	July 2019 Disaster Case Management Training for SFY20		8/19/19	100,000	100,000		
	Return unspent funds FY20		10/31/21	(64,696)	35,304	35,304	-
6050	August 2019 Madison, Marion, Warren		9/9/19	40,000	40,000		
	Return unspent funds FY20		10/31/21	(37,071)	2,929	2,929	-
6051	August 2019 Lucas, Monroe		9/9/19	30,000	30,000		
	Return unspent funds FY20		10/31/21	(25,794)	4,206	4,206	-
6052	Sept 2019 Harrison, Pottawatamie, Mills, Fremont		9/20/19	50,000	50,000		
	Return unspent funds FY20		10/31/21	(34,587)	15,413	15,413	-
6054	June 2020 Black Hawk		7/20/20	20,000	20,000		
	Transferred from 6060 to 6054		11/2/2020	10,000	30,000		
	Transferred from 6056 to 6054		2/15/2021	5,000	35,000		
	Return unspent funds FY20		10/31/21	(1,997)	33,003	33,003	-

6055	July 2020 Disaster Case Management Training for SFY21	7/20/20	100,000	100,000	38,841	61,159
6056	June 2020 Fayette, Van Buren	7/20/2020	20,000	20,000		
	Transferred from 6056 to 6054	2/15/2021	(5,000)	15,000		
	Return unspent funds FY20	10/31/21	(12,865)	2,135	2,135	-
6057	Aug 2020 Benton, Boone, Cedar, Clarke, Clinton, Dallas, Greene, Hardin, Iowa, Jasper, Johnson, Linn, Marshall, Muscatine, Polk, Poweshiek, Scott, Story, Tama, Washington	9/14/2020	500,000	500,000		
	Transfer from 1946 to 6057	3/29/2021	250,000	750,000	680,419	69,581
6058	Aug 2020 Audubon, Madison	9/14/2020	20,000	20,000	3,089	16,911
6059	Aug 2020 Grundy, Jackson, Jones	9/14/2020	20,000	20,000	19,304	696
6060	Aug 2020 Cass, Guthrie	9/14/2020	20,000	20,000	5,405	
	Transferred from 6060 to 6054	11/2/2020	10,000	10,000	5,405	4,595
6061	June 2021 Linn, Monroe, Wapello	6/24/21	5,000	5,000	8,951	(3,951)
6062	June 2021 Davis, Van Buren	6/24/21	5,000	5,000	689	4,311
6063	July 2021 Disaster Case Management Training for SFY22	7/26/21	65,000	65,000	2,450	62,550
6064	June 2021 Lucas	6/24/21	5,000	5,000	676	4,324
6065	July 2021 Appanoose, Bremer, Calhoun, Davis. Fayette, Lucas, Monroe, Sac, Wapello, Winneshiek	7/14/21	10,000	10,000	4,607	5,393
6066	July 2021 Howard	9/20/21	5,000	5,000	732	4,268
6067	August 2021 Bremer, Fayette	9/20/21	5,000	5,000	2,163	2,837
6068	August 2021 Allamakee,Cerro Gordo,Chickasaw,Clayton,Emm	9/20/21	15,000	15,000	6,124	8,876
6069	August 2021 Kossuth, Mitchell	9/20/21	5,000	5,000	1,132	3,868
6070	Sept 2021 Pocahontas, Worth	9/20/21	5,000	5,000	279	4,721

Funds authorized by Exec Council under 29C.20A last four fiscal years	Maximum Authorized	Authorized After Returns	Spent as of 12/31/21	Unspent 12/31/21
SFY2014 funds authorized and spent	1,350,000	1,350,000	-	1,350,000
SFY2015 funds authorized and spent	535,000	221,982	-	221,982
SFY2016 funds authorized and spent	530,000	374,439	-	374,439
SFY2017 funds authorized and spent	450,000	0	-	-