

Iowa Department of Justice  
Crime Victim Assistance Division (CVAD)  
Claim Voucher

Fund: DA-13 SA-13  
Month: August  
Domestic Violence Intervention Program  
PO Box 3170  
Iowa City  
319-351-1042 x109

Program  
Address  
City  
E-mail Contact  
Phone/Ext.  
Vendor #

DA - Domestic Abuse

SA - Sexual Abuse

Expense	Budget	Claim	YTD	Balance	Budget	Claim	YTD	Balance
Payroll	108,948	6,021.36	15,228.11	93,719.89	-	-	-	-
Benefits	8,334	1,977.13	2,774.50	5,559.50	-	-	-	-
Travel & Training	-	-	-	-	-	-	-	-
Contracted Svc.	-	-	-	-	-	-	-	-
Equipment	-	-	-	-	-	-	-	-
Repairs & Maint.	-	-	-	-	-	-	-	-
Rent	-	-	-	-	-	-	-	-
Utilities	-	-	-	-	-	-	-	-
Communications	-	-	-	-	-	-	-	-
Supplies	-	-	-	-	-	-	-	-
Insurance	-	-	-	-	-	-	-	-
Other Direct	-	-	-	-	-	-	-	-
<b>Total</b>	<b>117,282</b>	<b>7,998.49</b>	<b>18,002.61</b>	<b>99,279.39</b>	-	-	-	-

PAID OCT 12 2012

RECEIVED  
12 OCT -1 AM 10:37  
ATTORNEY GENERAL'S OFFICE  
CRIME VICTIM ASSISTANCE

Total DA/SA **7,998.49**

Program Signature Deanna Rocce  
Date September 27, 2012

CVAD Signature Rhonda Dean  
Date 10-2-12

Original or First claim  
Doc # AGKH 091112001  
Date Paid 09/11/12

DA-12  
MONTH

July-12

EMPLOYEE	POSITION	SALARY	TAXES	INS	IRA	TOTAL	GROSS WAGES
	Outreach Coordinator	2,326.35	177.97	0.00	93.05	2,597.37	3,101.80
	Executive Director	4,134.00	316.25	0.00	0.00	4,450.25	5,512.00
	Bookkeeper	261.29	19.99	0.00	0.00	281.27	2,375.32
	Assistant Executive Director	1,777.44	135.97	0.00	0.00	1,913.41	4,232.00
	Shelter Director	707.67	54.14	0.00	0.00	761.80	3,076.81
<b>TOTALS</b>		<b>9,206.75</b>	<b>704.32</b>	<b>0.00</b>	<b>93.05</b>	<b>10,004.10</b>	<b>18,297.93</b>

PAYROLL 9,206.75  
BENEFITS 797.37  
10,004.12

DA-12 (CVAD)  
MONTH

August-12

EMPLOYEE	POSITION	SALARY	TAXES	INS	IRA	TOTAL	GROSS WAGES
	Executive Director	2,756.00	210.83	368.93	0.00	3,335.76	5,512.00
	Bookkeeper	1,180.68	90.32	352.02	0.00	1,623.02	2,361.36
	Assistant Executive Director	423.20	32.37	286.99	0.00	742.56	4,232.00
	Outreach Director	369.22	28.25	268.36	0.00	665.82	3,076.80
	Shelter Director	1,292.26	98.86	240.20	0.00	1,631.31	3,076.80
<b>TOTALS</b>		<b>6,021.36</b>	<b>460.63</b>	<b>1,516.50</b>	<b>0.00</b>	<b>7,998.49</b>	<b>18,258.96</b>

PAYROLL 6,021.36  
BENEFITS 1,977.13  
7,998.49

DA-12 (CVAD)  
MONTH

September-12

EMPLOYEE	POSITION	SALARY	TAXES	INS	IRA	TOTAL	GROSS WAGES
	Executive Director		0.00	0.00	0.00	0.00	
	Bookkeeper		0.00	0.00	0.00	0.00	
	Assistant Executive Director		0.00	0.00	0.00	0.00	
	Outreach Director		0.00	0.00	0.00	0.00	
	Shelter Director		0.00	0.00	0.00	0.00	
<b>TOTALS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

PAYROLL 0.00  
BENEFITS 0.00  
0.00

210 \* 830 +  
90 \* 320 +  
32 \* 370 +  
28 \* 255 +  
98 \* 860 +  
368 \* 930 +  
352 \* 020 +  
286 \* 990 +  
268 \* 360 +  
240 \* 200 +  
1.977 \* 135 G +

FY13 (July -Sept 2012)

PAYROLL	15,228.11
BENEFITS	2,774.50
<b>ALL TOTAL:</b>	<b>18,002.61</b>

# Payroll Details

Hours and Earnings		Taxes		Deductions		Employer	
						Rate	Amount
Pay Frequency: Biweekly							
Department: 101 - FV							
Employee							
Regular	105.50	19.31	2,037.21	FED FIT	333.50	SIMPLE IRA \$	1,915.36
PAID TIME OFF	54.50	19.31	1,052.40	FED SOCSEC	451.20	FED MEDCARE-ER	189.90
	160.00		3,089.61	FED	26.64	SIMPLE IRA \$ employer match	44.42
				MEDCARE	80.00		91.88
				IA SIT	2.00		326.20
					559.84		
Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: 57.68							
Check Date: 09/07/2012 / Direct Deposit / Checking / Account No: 957.68							
Employer:							
Regular	128.00	19.23	2,461.44	FED FIT	119.22	SIMPLE IRA %	2,539.72
PAID TIME OFF	16.00	19.23	307.68	FED SOCSEC	92.30	FED MEDCARE-ER	190.76
Sick	16.00	19.23	307.68	FED	23.08	SIMPLE IRA %	44.62
	160.00		3,076.80	MEDCARE	2.70	employer match	92.30
				IA SIT	118.08		327.68
Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: 500.00							
Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: \$669.86							
Check Date: 08/24/2012 / Direct Deposit / Savings / Account No: \$100.00							
Check Date: 09/07/2012 / Direct Deposit / Checking / Account No: .00							
Check Date: 09/07/2012 / Direct Deposit / Checking / Account No: *669.86							
Check Date: 09/07/2012 / Direct Deposit / Savings / Account No: ***Y0000 01000							
Employee:							
Regular	32.25	14.79	476.98	FED FIT	81.16	United way	345.77
	32.25		476.98	FED SOCSEC	20.00	FED MEDCARE-ER	29.57
				FED	20.00		6.91
				MEDCARE			36.48
				IA SIT	3.10		
					111.21		
Check Date: 08/24/2012 / Direct Deposit / Checking / Account No							
Check Date: 09/07/2012 / Direct Deposit / Checking / Account No: XX							
Employee							
Regular	150.00	18.61	2,791.50	FED FIT	272.86	SIMPLE IRA %	1,703.46
PAID TIME OFF	10.00	18.61	186.10	FED SOCSEC	125.06	HEALTH	184.62
	160.00		2,977.60	FED	43.18	SIMPLE IRA %	43.18
				MEDCARE	2.70	employer match	89.32
				IA SIT	2.00		317.12
					702.26		

# Payroll Details

Description	Hours and Earnings	Taxes	Deductions	Employer
Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: XXXX				
Check Date: 09/07/2012 / Direct Deposit / Checking / Account No: XXXX				
Department Totals: 101 - FV		\$851.73		
Regular	416.75			
PAID TIME OFF	80.50			
Sick	16.00			
	512.25			
			\$7,767.13	
			\$1,546.18	
			\$307.68	
			\$9,620.99	
				FED FIT
				FED SOCSEC
				FED
				MEDCARE
				IA SIT
				HEALTH
				Vision
				United way
				Staff Fund
			\$1,400.18	
				FED SOCSEC-ER
				FED MEDCARE-ER
				SIMPLE IRA \$ employer match
				SIMPLE IRA %
				employer match
				\$1,007.46

Description	Hours and Earnings	Taxes	Deductions	Employer
Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: XXXX				
Check Date: 09/07/2012 / Direct Deposit / Checking / Account No: XXXX				
Department Totals: 104 - DA				
Regular	56.00			
PAID TIME OFF	104.00			
Sick	160.00			
			561.42	
			231.51	
			79.93	
			254.56	
			1,127.42	
				FED FIT
				FED SOCSEC
				FED
				MEDCARE
				IA SIT
				HEALTH
				Aflac-Life
				Direct Mail
				United way
				Staff Fund
				341.74
				79.92
				165.36
				587.02

Description	Hours and Earnings	Taxes	Deductions	Employer
Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: XXXX				
Check Date: 09/07/2012 / Direct Deposit / Checking / Account No: XXXX				
Department Totals: 104 - DA				
Regular	108.75			
PAID TIME OFF	16.00			
Sick	2.00			
	126.75			
			295.94	
			99.17	
			34.24	
			93.58	
			522.93	
				FED FIT
				FED SOCSEC
				FED
				MEDCARE
				IA SIT
				HEALTH
				Dental
				Vision
				Advance
				United way
				146.41
				34.24
				180.65

Description	Hours and Earnings	Taxes	Deductions	Employer
Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: XXXX				
Check Date: 09/07/2012 / Direct Deposit / Checking / Account No: XXXX				
Department Totals: 104 - DA				
Regular	164.75			
PAID TIME OFF	120.00			
Sick	2.00			
	286.75			
			\$7,000.00	
			\$137.90	
			\$44.52	
			\$6.34	
			\$1.02	
			250.00	
			4.00	
			376.18	
				FED SOCSEC-ER
				FED MEDCARE-ER
				SIMPLE IRA \$ employer match
				\$488.15
				\$114.16
				\$165.36
				\$767.67

Description	Hours and Earnings	Taxes	Deductions	Employer
Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: XXXX				
Check Date: 09/07/2012 / Direct Deposit / Checking / Account No: XXXX				
Department Totals: 101 - FV				
Regular	416.75			
PAID TIME OFF	80.50			
Sick	16.00			
	512.25			
			\$6,504.31	
			\$451.20	
			\$181.62	
			\$26.64	
			\$631.32	
			\$5.40	
			\$100.00	
			\$4.00	
			\$1,400.18	
				FED SOCSEC-ER
				FED MEDCARE-ER
				SIMPLE IRA \$ employer match
				SIMPLE IRA %
				employer match
				\$181.62
				\$1,007.46

## Payroll Details

Employee	Hours and Earnings		Taxes		Deductions		Employer	
	Reg	OTH	FED	STATE	FED	STATE	FED	STATE

Department: 106 - THG									
Regular	80.00		1,153.60	FED FIT	278.55	HEALTH	34.62	FED SOCSEC-ER	214.56
Regular	155.00		2,235.10	FED SOCSEC	145.36	Dental	117.06	FED MEDCARE-ER	50.19
Sick	5.00		72.10	FED	50.18	Vision	6.39		
	240.00		3,460.80	MEDCARE	145.80		158.07		264.75
				IA SIT	619.89				
\$1,252.78									

Check Date: 08/24/2012 / Manual Check / Check No. \$894.28									
Check Date: 08/24/2012 / Direct Deposit / Checking / Account No. 394.28									
Check Date: 09/07/2012 / Direct Deposit / Checking / Account No. 894.28									
Department Totals: 106 - THG									
Regular	235.00		\$9,388.70	FED FIT	\$278.55	HEALTH	\$34.62	FED SOCSEC-ER	\$214.56
Sick	5.00		72.10	FED SOCSEC	145.36	Dental	117.06	FED MEDCARE-ER	50.19
	240.00		\$3,460.80	FED	50.18	Vision	6.39		\$264.75
				MEDCARE	\$145.80		\$158.07		
				IA SIT	\$619.89				

Department: 107 - IAP									
Regular	152.00	26.45	4,020.40	FED FIT	518.56	SIMPLE IRA %	125.12	FED SOCSEC-ER	256.60
Sick	8.00	26.45	211.60	FED SOCSEC	175.18	AFLAC	61.10	FED MEDCARE-ER	60.48
	160.00		4,232.00	FED	60.48	SUPPLEMENTAL	23.08	SIMPLE IRA %	125.12
				MEDCARE	197.26	HEALTH	2.00	employer match	
				IA SIT	951.48	Staff Fund	211.30		444.20
Check Date: 08/24/2012 / Direct Deposit / Checking / Account No. \$1,594.61									
Check Date: 09/07/2012 / Direct Deposit / Checking / Account No. \$1,594.61									

Department: 107 - IAP									
Regular	150.00	19.23	2,884.50	FED FIT	336.34	SIMPLE IRA \$	100.00	FED SOCSEC-ER	187.42
PAID TIME OFF	10.00	19.23	192.30	FED SOCSEC	126.97	AFLAC	53.76	FED MEDCARE-ER	49.84
	160.00		3,076.80	FED	43.84	SUPPLEMENTAL	23.08	SIMPLE IRA \$ employer	90.68
				MEDCARE	125.74	HEALTH	176.84	match	
				IA SIT	632.89				321.94
Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: XXXX \$1,133.53									
Check Date: 09/07/2012 / Direct Deposit / Checking / Account No: XX \$1,133.54									
Department Totals: 107 - IAP									
Regular:			\$6,904.90	FED FIT	\$854.90	SIMPLE IRA \$	\$100.00	FED SOCSEC-ER	\$446.02

# Payroll Details

Description	Hours and Earnings		Taxes		Deductions		Employer
	Rate	Hours	Amount	Code	Amount	Code	
Paid Time Off	54.25	19.23	1,043.23	FED SOCSEC	129.22	Denial	
Sick	29.25	19.23	562.48	FED	44.61	Vision	
	160.00		3,076.80	MEDCARE	141.68		
				IA SIT	616.65		
							235.38

Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: XXXX 1,171.20

Check Date: 09/07/2012 / Direct Deposit / Checking / Account No: XXXX \$1,171.21

Employee

Regular	140.50	16.13	2,266.27	FED FIT	408.30	HEALTH	
Overtime	7.00	24.20	169.37	FED SOCSEC	115.50	Dental	170.52
Paid Time Off	7.50	16.13	120.98	FED	39.88	Staff Fund	39.88
Sick	12.00	16.13	193.56	MEDCARE	2.00		210.40
	167.00		2,750.18	IA SIT	507.60		

Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: XXXX \$815.80

Check Date: 09/07/2012 / Direct Deposit / Checking / Account No: XXXX \$940.40

Employee

Regular	8.75	9.00	78.75	FED SOCSEC	3.31		
	8.75		78.75	FED	1.14		4.88
				MEDCARE	4.45		1.14
							6.02

Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: XXXX \$30

Employee

Regular	60.50	9.00	544.50	FED FIT	37.91		
	60.50		544.50	FED SOCSEC	22.87		33.76
				FED	7.90		7.89
				MEDCARE	5.78		41.65
				IA SIT	74.46		

Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: X 11.15

Check Date: 09/07/2012 / Direct Deposit / Checking / Account No: XX \$258.89

Employee

Regular	33.00	9.00	297.00	FED FIT	13.16		
	33.00		297.00	FED SOCSEC	12.47		18.42
				FED	4.30		4.31
				MEDCARE	1.31		22.73
				IA SIT	31.24		

# Payroll Details

Employee	Hours and Earnings			Taxes			Deductions			Employer
	Regular	Overtime	Total	FED FIT	FED SOCSEC	MEDCARE	FED FIT	FED SOCSEC	MEDCARE	
Regular	158.00		158.00	13.55	2,140.90		223.08			
Sick	2.00		2.00	13.55	27.10		91.06			
	160.00		160.00		2,168.00		31.43			
							82.68			
							428.25			
										1739.75
										134.42
										31.44
										165.86
Regular	134.50		134.50	14.63	1,871.92		69.72			
PAID TIME OFF	25.50		25.50	14.63	373.07		16.80			
	160.00		160.00		2,340.81		23.08			
							109.60			
							359.29			
										144.08
										83.70
										69.72
										247.50
Regular	68.00		68.00	12.75	867.00		40.93			
					867.00		36.42			
							12.57			
							16.33			
							106.25			
										760.75
										53.76
										12.57
										66.33
Regular	79.00		79.00	13.30	1,050.70		135.49			
Regular	40.00		40.00	13.50	540.00		66.53			
Overtime	0.50		0.50	20.25	10.13		22.97			
	119.50		119.50		1,600.83		51.22			
							276.21			
										1,297.82
										96.21
										22.96
										121.17
Regular	114.00		114.00	13.30	1,516.20		521.21			
Overtime	10.00		10.00	19.95	199.50		101.24			
PAID TIME OFF	52.25		52.25	13.30	694.93		34.95			
	176.25		176.25		2,410.63		11.54			
							11.54			
										1,659.52
										149.46
										34.95
										184.41

# Payroll Details

Hours and Earnings			Taxes			Deductions			Employer	
Description	Hours	Rate	Amount	Description	Amount	Description	Amount	Description	Amount	
PAID TIME OFF	10.00		\$192.30	FED SOCSECC	\$302.15	SIMPLE IRA %	\$125.12	FED MEDCARE-ER	\$104.32	
Sick	8.00		\$214.60	FED SOCSECC	\$104.32	AFLAC	\$114.86	SIMPLE IRA \$-employer	\$90.88	
	320.00		\$7,308.80	MEDCARE		SUPPLEMENTAL	\$46.16	SIMPLE IRA %	\$125.12	
				IA SIT		HEALTH	\$2.00	employer match		
						STAFF FUND	\$388.14			
Department: 109									\$766.14	
Employee:										
Regular	20.00	12.75	255.00	FED FIT					813.46	
PAID TIME OFF	61.37	12.75	782.47	FED SOCSECC					FED MEDCARE-ER	
	81.37		1,037.47	FED					15.04	
				MEDCARE					79.36	
				IA SIT						
Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: XXXX									224.01	
Employ										
Regular	112.75	11.50	1,296.63	FED SOCSECC					54.46	
	112.75		1,296.63	FED					18.81	
				MEDCARE					73.27	
Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: XX									\$743.23	
Check Date: 09/07/2012 / Direct Deposit / Checking / Account No: X									\$480.13	
Employer:										
Regular	149.50	15.70	2,347.15	FED FIT					100.00	
PAID TIME OFF	3.00	15.70	47.10	FED SOCSECC					105.50	
Sick	7.50		117.75	FED					36.43	
	160.00		2,512.00	MEDCARE					103.24	
				IA SIT					446.59	
Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: XXXX									\$982.70	
Check Date: 09/07/2012 / Direct Deposit / Checking / Account No: XXXX									\$982.71	
Department Totals: 109										
Regular	282.25		\$3,896.78	FED FIT					\$327.91	
PAID TIME OFF	64.37		\$829.57	FED SOCSECC					\$203.54	
Sick	7.50		\$117.75	FED					\$70.28	
	354.12		\$4,846.10	MEDCARE					\$142.14	
				IA SIT					\$743.87	
Department: 111 - VA										
Employer:										
Regular	76.50	19.23	1,471.05	FED FIT					301.14	
									HEALTH	
									23.08	
									2,342.41	
									FED SOCSECC-ER	
									190.76	

Company: DOMESTIC VIOLENCE INTERVENTION PROG  
 Date Printed: 09/05/2012 16:54

Check dates from: 8/24/2012 - Payroll 1 to: 9/7/2012 - Payroll 1  
 Pay Period from: 07/30/2012 to: 08/26/2012





# Payroll Details

Description	Hours and Earnings		Taxes		Deductions		Employer	
	Hours	Rate	Amount	Amount	Amount	Amount	Amount	Amount

Check Date: 08/24/2012 / Direct Deposit / Checking / Account No: XXXXX  
 Check Date: 09/07/2012 / Direct Deposit / Checking / Account No: XXXXX

Department Totals: 111 - VA Regular 912.75 Overtime 17.50 PAID TIME OFF 139.50 Sick 43.25 1,113.00	IA SIT 82.17 739.57
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Pay Frequency Totals: Biweekly Regular 2,312.50 Overtime 17.50 PAID TIME OFF 414.37 Sick 81.75 2,826.12	IA SIT 82.17 739.57
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Regular 2,312.50 Overtime 17.50 PAID TIME OFF 414.37 Sick 81.75 2,826.12	IA SIT 82.17 739.57
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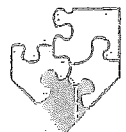
Regular 2,312.50 Overtime 17.50 PAID TIME OFF 414.37 Sick 81.75 2,826.12	IA SIT 82.17 739.57
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Regular 2,312.50 Overtime 17.50 PAID TIME OFF 414.37 Sick 81.75 2,826.12	IA SIT 82.17 739.57
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Company: DOMESTIC VIOLENCE INTERVENTION PROG

Date Printed: 09/05/2012 16:54

Check dates from: 8/24/2012 - Payroll 1 to: 9/7/2012 - Payroll 1  
 Pay Period from: 07/30/2012 to: 08/26/2012



**DOMESTIC VIOLENCE INTERVENTION PROGRAM**  
 P.O. BOX 3170  
 IOWA CITY, IA 52244  
 BUS LINE: (319) 384-7840  
 SERVICES: (319) 381-1043

**Hills Bank and Trust Company**  
 Serving branches of customers, the Hills  
 N.W. IA 52243  
 72-1375-739

PAY TO THE ORDER OF

Farm Bureau Financial Services

Two Thousand Five Hundred Thirty-Four and 15/100 \*\*\*\*\* DOLLARS

\$ 2,534.15

9/27/2012

MEMO Retirement contributions for Aug 2012

Farm Bureau Financial Services  
 PO Box 9168  
 Des Moines, IA 50306

AUTHORIZED SIGNATURE

**DOMESTIC VIOLENCE INTERVENTION PROGRAM**

Farm Bureau Financial Services  
 Date 8/31/2012 Bill  
 Type Reference

Original Amt. 2,534.15

Balance Due 2,534.15

9/27/2012  
 Discount  
 Check Amount

Payment 2,534.15  
 2,534.15

2839C

Hills Bank and Trust C Retirement contributions for Aug 2012

**DOMESTIC VIOLENCE INTERVENTION PROGRAM**

Farm Bureau Financial Services  
 Date 8/31/2012 Bill  
 Type Reference

Original Amt. 2,534.15

Balance Due 2,534.15

9/27/2012  
 Discount  
 Check Amount

Payment 2,534.15  
 2,534.15

28390

# Retirement Contributions

Employee

Contributions

YTD Contributions

Department: 101: FV

Pay Frequency: Bimonthly

Birth Date: 01/08/2001

Payroll Check Date: 08/10/2012

Contribution Rate: 225.60

SIMPLE IRA \$: 225.60

Gross Pay: 1,579.81  
 Deduction: 225.60  
 SIMPLE IRA \$  
 SIMPLE IRA \$ employer match

Amount: 46.99  
 Deduction: 225.60  
 SIMPLE IRA \$  
 SIMPLE IRA \$ employer match

YTD Gross Pay: 24,964.76  
 Amount: 3,609.80  
 YTD Deduction: 742.03

Payroll Check Date: 08/24/2012

Contribution Rate: 225.60

SIMPLE IRA \$: 225.60

Gross Pay: 1,544.81  
 Deduction: 225.60  
 SIMPLE IRA \$  
 SIMPLE IRA \$ employer match

Amount: 45.94  
 Deduction: 225.60  
 SIMPLE IRA \$  
 SIMPLE IRA \$ employer match

YTD Gross Pay: 26,529.57  
 Amount: 3,835.20  
 YTD Deduction: 787.97

Birth Date: 01/10/1996

Payroll Check Date: 08/10/2012

Contribution Rate: 225.60

SIMPLE IRA \$: 225.60

Gross Pay: 1,563.40  
 Deduction: 225.60  
 SIMPLE IRA \$  
 SIMPLE IRA \$ employer match

Amount: 46.90  
 Deduction: 225.60  
 SIMPLE IRA \$  
 SIMPLE IRA \$ employer match

YTD Gross Pay: 24,737.89  
 Amount: 741.35  
 YTD Deduction: 787.50

Payroll Check Date: 08/24/2012

Contribution Rate: 225.60

SIMPLE IRA \$: 225.60

Gross Pay: 1,538.40  
 Deduction: 225.60  
 SIMPLE IRA \$  
 SIMPLE IRA \$ employer match

Amount: 46.15  
 Deduction: 225.60  
 SIMPLE IRA \$  
 SIMPLE IRA \$ employer match

YTD Gross Pay: 26,276.29  
 Amount: 787.50  
 YTD Deduction: 787.50

Birth Date: 03/06/2000

Payroll Check Date: 08/10/2012

Contribution Rate: 225.60

SIMPLE IRA \$: 225.60

Gross Pay: 1,518.80  
 Deduction: 225.60  
 SIMPLE IRA \$  
 SIMPLE IRA \$ employer match

Amount: 45.56  
 Deduction: 225.60  
 SIMPLE IRA \$  
 SIMPLE IRA \$ employer match

YTD Gross Pay: 24,205.82  
 Amount: 725.06  
 YTD Deduction: 725.06

Payroll Check Date: 08/24/2012

Contribution Rate: 225.60

SIMPLE IRA \$: 225.60

Gross Pay: 1,488.80  
 Deduction: 225.60  
 SIMPLE IRA \$  
 SIMPLE IRA \$ employer match

Amount: 44.66  
 Deduction: 225.60  
 SIMPLE IRA \$  
 SIMPLE IRA \$ employer match

YTD Gross Pay: 25,694.62  
 Amount: 769.72  
 YTD Deduction: 769.72

Department Totals: 101: FV

Deduction: 1,804.44  
 SIMPLE IRA \$  
 SIMPLE IRA \$ employer match  
 SIMPLE IRA \$ employer match

Amount: 138.27  
 Deduction: 1,804.44  
 SIMPLE IRA \$  
 SIMPLE IRA \$ employer match  
 SIMPLE IRA \$ employer match

YTD Gross Pay: 25,694.62  
 Amount: 1,557.22  
 YTD Deduction: 1,557.22

Department: 104: DA

Total of all Deductions: 9,910.67

Amount: 9,910.67

Amount: 9,910.67

Company: DOMESTIC VIOLENCE INTERVENTION PROG

Check dates from: 8/10/2012 - Payroll 1 to: 8/24/2012 - Payroll 1  
 Pay Period from: 07/16/2012 to: 08/12/2012

# Retirement Contributions

Employee	Contributions	YTD Contributions
----------	---------------	-------------------

Birth Date: 01/01/1934

Payroll Check Date: 08/10/2012	Gross Pay: 2,756.00	YTD Gross Pay: 44,096.00
Contribution Rate:	Deduction:	Deduction:
SIMPLE IRA \$: 350.00	SIMPLE IRA \$	SIMPLE IRA \$
	SIMPLE IRA \$ employer match	SIMPLE IRA \$ employer match
	Amount: 350.00	Amount: 4,800.00
	82.68	1,322.87

Payroll Check Date: 08/24/2012	Gross Pay: 2,756.00	YTD Gross Pay: 46,852.00
Contribution Rate:	Deduction:	Deduction:
SIMPLE IRA \$: 350.00	SIMPLE IRA \$	SIMPLE IRA \$
	SIMPLE IRA \$ employer match	SIMPLE IRA \$ employer match
	Amount: 350.00	Amount: 5,150.00
	82.68	1,405.55

Department Totals: 104: DA	Gross Pay: 5,512.00	YTD Gross Pay: 91,744.00
	Deduction:	Deduction:
	SIMPLE IRA \$	SIMPLE IRA \$
	SIMPLE IRA \$ employer match	SIMPLE IRA \$ employer match
	Amount: 700.00	Amount: \$5,150.00
	\$165.36	\$1,405.55

Department Total of all Deductions: \$665.36

Department: 107: JAP

Pay Frequency: Biweekly

Birth Date: 06/11/1939	Gross Pay: 2,116.00	YTD Gross Pay: 33,862.53
Payroll Check Date: 08/10/2012	Deduction:	Deduction:
Contribution Rate:	SIMPLE IRA %	SIMPLE IRA %
SIMPLE IRA %: 3.00	SIMPLE IRA % employer match	SIMPLE IRA % employer match
	Amount: 62.56	Amount: 1,001.16
	62.56	1,001.16

Payroll Check Date: 08/24/2012	Gross Pay: 2,116.00	YTD Gross Pay: 35,978.53
Contribution Rate:	Deduction:	Deduction:
SIMPLE IRA %: 3.00	SIMPLE IRA %	SIMPLE IRA %
	SIMPLE IRA % employer match	SIMPLE IRA % employer match
	Amount: 62.56	Amount: 1,063.72
	62.56	1,063.72

Birth Date: 02/05/2007	Gross Pay: 1,538.40	YTD Gross Pay: 24,814.41
Payroll Check Date: 08/10/2012	Deduction:	Deduction:
Contribution Rate:	SIMPLE IRA \$	SIMPLE IRA \$
SIMPLE IRA \$: 50.00	SIMPLE IRA \$ employer match	SIMPLE IRA \$ employer match
	Amount: 50.00	Amount: 800.00
	45.34	725.44

Payroll Check Date: 08/24/2012	Gross Pay: 1,538.40	YTD Gross Pay: 26,152.81
Contribution Rate:	Deduction:	Deduction:
SIMPLE IRA \$: 50.00	SIMPLE IRA \$	SIMPLE IRA \$
	SIMPLE IRA \$ employer match	SIMPLE IRA \$ employer match
	Amount: 50.00	Amount: 850.00
	45.34	770.78

Department Totals: 107: JAP	Gross Pay: 196.68	YTD Gross Pay: 26,152.81
	Deduction:	Deduction:
	SIMPLE IRA \$	SIMPLE IRA \$
	SIMPLE IRA \$ employer match	SIMPLE IRA \$ employer match
	Amount: 50.00	Amount: 850.00
	45.34	770.78

Company: DOMESTIC VIOLENCE INTERVENTION PROG

Check dates from: 8/10/2012 - Payroll 1 to: 8/24/2012 - Payroll 1  
 Pay Period from: 07/16/2012 to: 08/12/2012

# Retirement Contributions

Employee	Contributions	YTD Contributions
<b>Department 109</b> Department Total of all Deductions: <span style="float: right;">\$440.92</span> Department: 109 Pay Frequency: B/Weekly Hire Date: 12/22/2003 Birth D:		
Payroll Check Date: 08/10/2012 Contribution Rate: SIMPLE IRA \$: 50.00	Gross Pay: 1,286.00 Deduction: SIMPLE IRA \$ SIMPLE IRA \$ employer match	YTD Gross Pay: 20,130.60 Deduction: SIMPLE IRA \$ SIMPLE IRA \$ employer match
Amount: 50.00 38.58	Amount: 50.00 38.58	Amount: 350.00 313.94
Department Totals: 109 Department Total of all Deductions: <span style="float: right;">\$176.26</span> Department: 109 Pay Frequency: B/Weekly Hire Date: 01/10/2004		
Payroll Check Date: 08/10/2012 Contribution Rate: SIMPLE IRA \$: 3.00	Gross Pay: 1,195.40 Deduction: SIMPLE IRA % SIMPLE IRA % employer match	YTD Gross Pay: 18,832.22 Deduction: SIMPLE IRA % SIMPLE IRA % employer match
Amount: 35.61 35.61	Amount: 35.61 35.61	Amount: 559.87 559.87
Department Totals: 111: VA Department Total of all Deductions: <span style="float: right;">\$140.94</span> Department: 111: VA Pay Frequency: B/Weekly Hire Date: 08/24/2012		
Payroll Check Date: 08/24/2012 Contribution Rate: SIMPLE IRA %: 3.00	Gross Pay: 1,170.20 Deduction: SIMPLE IRA % SIMPLE IRA % employer match	YTD Gross Pay: 20,002.62 Deduction: SIMPLE IRA % SIMPLE IRA % employer match
Amount: 34.86 34.86	Amount: 34.86 34.86	Amount: 594.73 594.73
Department Totals: 111: VA Department Total of all Deductions: <span style="float: right;">\$140.94</span> Department: 111: VA Pay Frequency: B/Weekly Hire Date: 08/24/2012		

Company: DOMESTIC VIOLENCE INTERVENTION PROG  
 Check dates from: 8/10/2012 - Payroll 1 to: 8/24/2012 - Payroll 1  
 Pay Period from: 07/16/2012 to: 08/12/2012

# Retirement Contributions

Employee	Contributions	YTD Contributions
<b>Company Totals:</b>		
Deduction	Amount	Amount
SIMPLE IRA \$	\$1,351.20	\$10,238.20
SIMPLE IRA %	\$378.86	\$3,215.67
SIMPLE IRA \$ employer match	\$425.23	\$3,315.92
SIMPLE IRA % employer match	\$378.86	\$3,215.67
<b>Company Total of all Deductions:</b>	<b>\$2,534.15</b>	<b>\$19,982.46</b>

Company: DOMESTIC VIOLENCE INTERVENTION PROG

Date Printed: 09/05/2012 17:07

Check dates from: 8/10/2012 - Payroll 1 to: 8/24/2012 - Payroll 1  
 Pay Period from: 07/16/2012 to: 08/12/2012





FARM BUREAU FINANCIAL SERVICES

BILLING STATEMENT FOR

09-20-12

For Aug. 2012 PAGE 1

DVIP  
ATTN: E  
PO BOX 3170  
IOWA CITY IA 52244-3170

This is the billing statement for the group of policies you have with Farm Bureau Life Insurance Company. If there are any questions, please call our home office customer service number at 1-800-247-4170. Thank you for insuring with Farm Bureau.

PAYOR	CONTROL NUMBER	POLICY NUMBER	DUE DATE		PREMIUM DUE
			10-13	PREMIUM	177.00
				TOTAL DUE	190.68
			10-13	PREMIUM	100.00
				TOTAL DUE	176.26
			10-08	PREMIUM	201.80
				TOTAL DUE	186.10
			10-13	PREMIUM	141.00
				TOTAL DUE	140.94
			10-19	PREMIUM	541.64
				TOTAL DUE	544.13
			10-19	PREMIUM	634.00
				TOTAL DUE	865.36
			10-19	PREMIUM	231.00
				TOTAL DUE	250.24

BILLING STATEMENT FOR 09-20-12

PAGE 2

DVIP  
ATTN:  
PO BOX 3170  
IOWA CITY IA 52244-3170

PAYOR	CONTROL NUMBER	POLICY NUMBER	DUE DATE	PREMIUM DUE
	<del>          </del>	<del>          </del>	10-12	PREMIUM 174.00
				TOTAL DUE

180.44  
~~174.00~~

RETURN ONE COPY OF STATEMENT WITH REMITTANCE WITHIN 15 DAYS.

~~2,200.44~~  
2,534.1

PLEASE DISREGARD ANY PREVIOUS DUE AMOUNTS IF PAYMENT HAS ALREADY BEEN REMITTED. IF ANY ADJUSTMENTS ARE MADE TO THE PREMIUM DUE AMOUNTS, INDICATE THE REASON NEXT TO THE POLICY NUMBER.



Wellmark  
 Summary of Employee vs. Employer Costs  
 Aug-11

Employee Name	Employee	Employer	Total	Premium Per stmt
	-	238.93	238.93	238.93
	23.08	215.85	238.93	238.93
	427.56	421.69	849.25	849.25
	23.08	246.02	269.10	269.10
	23.08	327.96	351.04	351.04
	23.08	410.15	433.23	433.23
	23.08	246.02	269.10	269.10
	608.24	428.78	1,037.02	1037.02
	34.62	1,112.70	1,147.32	1147.32
	114.82	318.41	433.23	433.23
	23.08	215.85	238.93	238.93
	11.54	227.39	238.93	238.93
Total	1,335.26	4,409.75	5,745.01	5,745.01

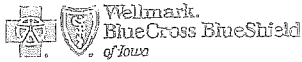


## Payment Confirmation

Payment for Group-Billing Unit

Pay From: ~~May~~ health insurance premium - x0091  
Payment Amount: 5,745.01  
Payment Date: 08/03/2012  
Reference Number: [REDACTED]

[Print](#)



# Group Statement

An Independent Licensee of the Blue Cross and Blue Shield Association.

P.O. Box 10353  
Des Moines, Iowa 50306

Membership Services  
1-877-226-7105  
www.wellmark.com

ATTN: DOMESTIC VIOLENCE INTERVENTION PROGRAM INC  
PO BOX 3170  
IOWA CITY, IA 52244-3170

*PD/on-line  
8/2/12*

	200U	1
08/01/12 - 09/01/12	07/12/12	

Account Key: 00038575

PLEASE PAY BY 08/01/12

We must receive your payment on or before the due date or benefits will not be paid for the members of your group.

<table> <tr> <td>Payment Received 07/05</td> <td>(3,128.65)</td> </tr> <tr> <td>Payment Received 07/05</td> <td>(3,128.65)</td> </tr> <tr> <td>Adjustment</td> <td>3,128.65</td> </tr> <tr> <td>Payment Activity</td> <td>= (\$ 3,128.65)</td> </tr> </table>	Payment Received 07/05	(3,128.65)	Payment Received 07/05	(3,128.65)	Adjustment	3,128.65	Payment Activity	= (\$ 3,128.65)	<table> <tr> <td>Prior Premium Billed</td> <td>3,128.65</td> </tr> <tr> <td>Less: Premium Paid</td> <td>(3,128.65)</td> </tr> <tr> <td>Net Balance</td> <td>0.00</td> </tr> <tr> <td>Eligibility Adjustments</td> <td>764.88</td> </tr> <tr> <td>Current Premiums</td> <td>4,980.13</td> </tr> <tr> <td>Total Premiums Due =</td> <td>\$ 5,745.01</td> </tr> <tr> <td>Outstanding Late Fees</td> <td>0.00</td> </tr> <tr> <td>Late Fee Adjustment</td> <td>0.00</td> </tr> <tr> <td>Late Fees Paid</td> <td>0.00</td> </tr> <tr> <td><del>Net Premium Due</del></td> <td><u>5,745.01</u></td> </tr> </table> <p>Pay: \$ 5,770.14 if pmt not rcvd by 08/05</p>	Prior Premium Billed	3,128.65	Less: Premium Paid	(3,128.65)	Net Balance	0.00	Eligibility Adjustments	764.88	Current Premiums	4,980.13	Total Premiums Due =	\$ 5,745.01	Outstanding Late Fees	0.00	Late Fee Adjustment	0.00	Late Fees Paid	0.00	<del>Net Premium Due</del>	<u>5,745.01</u>
Payment Received 07/05	(3,128.65)																												
Payment Received 07/05	(3,128.65)																												
Adjustment	3,128.65																												
Payment Activity	= (\$ 3,128.65)																												
Prior Premium Billed	3,128.65																												
Less: Premium Paid	(3,128.65)																												
Net Balance	0.00																												
Eligibility Adjustments	764.88																												
Current Premiums	4,980.13																												
Total Premiums Due =	\$ 5,745.01																												
Outstanding Late Fees	0.00																												
Late Fee Adjustment	0.00																												
Late Fees Paid	0.00																												
<del>Net Premium Due</del>	<u>5,745.01</u>																												

N-55151 530-071

Wellmark now offers electronic bill pay. Visit <http://www.wellmark.com> to register.

03

Please detach and return with remittance to: P.O. Box 10353, Des Moines, Iowa 50306

See reverse side for payment options.

	200U
08/01/12 - 09/01/12	08/01/12
	\$ 5,745.01

Pay: \$ 5,770.14 if pmt not rcvd by 08/05

ATTN: DOMESTIC VIOLENCE INTERVENTION PROGRAM INC  
PO BOX 3170  
IOWA CITY, IA 52244-3170

# Wellmark.

**Group Number**      **Department**      **Bill Clerk**      **Billing Period**      **Bill Date**      **Page**  
 2000      08/01/12-09/01/12      07/12/12      3

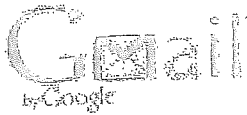
ELIGIBILITY ADJ		RETRO ADJUSTMENTS				TOTAL		
IS	4	764.88	0.00	0.00	0.00	119 A	MBR ADD 06/12	764.88
Total Retro		764.88	0.00	0.00	0.00	TOTAL:		\$ 764.88
3	5	238.93	0.00	0.00	0.00	101 A		238.93
3	5	238.93	0.00	0.00	0.00	101 A		238.93
2	3	849.25	0.00	0.00	0.00	119 A		849.25
		269.10	0.00	0.00	0.00	101 A		269.10
RI		351.04	0.00	0.00	0.00	101 A		351.04
		269.10	0.00	0.00	0.00	101 A		269.10
		382.44	0.00	0.00	0.00	119 A		382.44
		238.93	0.00	0.00	0.00	101 A		238.93
		238.93	0.00	0.00	0.00	101 A		238.93
Total Current		4,580.15	0.00	0.00	0.00	TOTAL:		4,580.15
Please pay amount shown in Total Amount Due on page 1. Instead of total shown on this page as the total may be different.								
<b>TTL CONTRACTS</b>								
						104		0
						111		1
						119		2
						127		0
						TTL		12

ES (Employee Status)

A Active

TOC (Type of Contract)

101 Single



---

## Your payment has been made for Group-Billing Unit

1 message

---

WellmarkBilling@ebilling.wellmark.com <WellmarkBilling@ebilling.wellmark.com>  
Reply-To: WellmarkBilling@ebilling.wellmark.com

Fri, Aug 3, 2012 at 2:42 PM

Your payment to Wellmark, Inc. for the amount of \$5,745.01  
has been made.

To view your payment activity, please visit <https://ebusiness.wellmark.com/EBillingSingleSignOn/EBill.aspx>.

If you have any questions regarding your account, please contact us.

*This message was sent via an automated process; please do not reply to this message.*

Delta Dental  
 Summary of Employee vs. Employer Costs  
 August-12

Employee Name	Employee	Employer	Total	Premium Per stmt
	0.00	35.41	35.41	35.41
	0.00	35.41	35.41	35.41
	0.00	35.41	35.41	35.41
	78.04	35.41	113.45	119.96
	78.04	35.41	113.45	119.96
	0.00	35.41	35.41	35.41
	0.00	35.41	35.41	35.41
	0.00	35.41	35.41	35.41
	0.00	35.41	35.41	35.41
	0.00	35.41	35.41	35.41
	117.06	242.82	359.88	359.88
	6.34	29.07	35.41	35.41
	0.00	35.41	35.41	35.41
	0.00	35.41	35.41	35.41
Total	279.48	696.81	976.29	989.31



**DOMESTIC VIOLENCE INTERVENTION PROGRAM**  
 P.O. BOX 3170  
 IOWA CITY, IA 52244  
 BUS LINE: (319) 354-7840  
 SERVICES: (319) 351-1043

**Hills Bank and Trust Company**  
 Serving the needs of customers since 1854  
 1116, IA 52235  
 72-1375-739

28336

8/23/2012

PAY TO THE ORDER OF Delta Dental

\$ \*\*989.31

Nine Hundred Eighty-Nine and 31/100\*\*\*\*\*

DOLLARS

Delta Dental  
 PO Box 5044  
 Des Moines, IA 50305

MEMO

Employee dental insurance

AUTHORIZED SIGNATURE

**DOMESTIC VIOLENCE INTERVENTION PROGRAM**

28336

Delta Dental					8/23/2012	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/14/2012	Bill	371679	989.31	989.31		989.31
					Check Amount	989.31

Hills Bank and Trust C Employee dental insurance

989.31

**DOMESTIC VIOLENCE INTERVENTION PROGRAM**

28336

Delta Dental					8/23/2012	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/14/2012	Bill	371679	989.31	989.31		989.31
					Check Amount	989.31

Security features. Details on back.

**DATA DENTAL**

PO Box 5044  
Des Moines, IA 50305-5044  
(877) 983-3582

**ACCOUNT INVOICE**

Invoice Number: 371679  
Billing Period: 08/01/2012 - 08/31/2012

DOMESTIC VIOLENCE INTERVENTION  
PO BOX 3170  
IOWA CITY IA 52244-3170

Group Number:  
Group Name: DOMESTIC VIOLENCE INTERVENTION  
Master Number: 00000  
Description:  
Phone Number: (319) 351-1042

**SUBSCRIBER ADJUSTMENTS**

The following changes have been made to our eligibility records.  
\*Action Code: 1=Addition, 2=Termination, 3=Eff Date Change, 4=Cov Type Change

Member Number	Member Last Name	Member First Name	Coverage Type	Effective Date	*Action Code	Amount Due
			S+Family	06/01/2012	4	\$ 239.92
<b>Total Adjustments:</b>						<b>\$ 239.92</b>

**ACTIVE SUBSCRIBERS**

Member Number	Member Last Name	Member	Coverage Type	Effective Date	Amount Due
[REDACTED]	[REDACTED]	[REDACTED]	Single	09/01/2011	\$ 35.41
[REDACTED]	[REDACTED]	[REDACTED]	Single	04/01/2007	\$ 35.41
[REDACTED]	[REDACTED]	[REDACTED]	Single	11/01/2010	\$ 35.41
[REDACTED]	[REDACTED]	[REDACTED]	S+Family	10/01/2011	\$ 119.96
[REDACTED]	[REDACTED]	[REDACTED]	S+Family	04/01/2009	\$ 119.96
[REDACTED]	[REDACTED]	[REDACTED]	Single	04/01/2004	\$ 35.41
[REDACTED]	[REDACTED]	[REDACTED]	Single	04/01/2004	\$ 35.41
[REDACTED]	[REDACTED]	[REDACTED]	Single	03/01/2008	\$ 35.41
[REDACTED]	[REDACTED]	[REDACTED]	Single	09/01/2005	\$ 35.41
[REDACTED]	[REDACTED]	[REDACTED]	Single	04/01/2004	\$ 35.41
[REDACTED]	[REDACTED]	[REDACTED]	S+Family	06/01/2012	\$ 119.96
[REDACTED]	[REDACTED]	[REDACTED]	Single	07/01/2010	\$ 35.41
[REDACTED]	[REDACTED]	[REDACTED]	Single	10/01/2011	\$ 35.41
[REDACTED]	[REDACTED]	[REDACTED]	Single	06/01/2007	\$ 35.41
<b>Current Billed:</b>					<b>\$ 749.39</b>

**CURRENT PREMIUM BILLED**

Number of Subscribers	Coverage Choice	Rate	Amount Due
11	Single	units at \$ 35.41	per unit equals \$ 389.51
3	S+Family	units at \$ 119.96	per unit equals \$ 359.88
<b>Current Billed:</b>			<b>\$ 749.39</b>





Master Number: 00000	Phone Number: (319) 351-1042	Page 2 of 3
Group Number:	Invoice Number: 371679	
Group Name: DOMESTIC VIOLENCE INTERVENTION	Billing Period: 08/01/2012 - 08/31/2012	

**PRIOR DUE**

Prior Amount Due	\$	1,223.45
Less Payment Received		664.84
Balance From Prior Billing		558.61

*Handwritten signature/initials*

**CURRENT DUE**

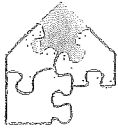
Total Subscriber Adjustments	\$	239.92
Current Billed		749.39
Balance From Current Billing		989.31

Total Amount Due

\$ ~~1,547.92~~

Avesis Vision Care  
 Summary of Employee vs. Employer Costs  
 Aug-11

Employee Name	<u>Employee</u>	<u>Employer</u>	<u>Total</u>	<u>Premium Per stmt</u>
	-	5.56	5.56	5.56
	-	5.56	5.56	5.56
	16.62	(11.06)	5.56	5.56
	-	5.56	5.56	5.56
	-	5.56	5.56	5.56
	-	5.56	5.56	5.56
	2.70	5.56	8.26	8.48
	-	5.56	5.56	5.56
	2.70	5.56	8.26	8.48
	6.39	5.56	11.95	10.17
	1.02	4.54	5.56	5.56
	-	5.56	5.56	5.56
	-	5.56	5.56	5.56
Total	29.43	54.64	84.07	82.73



**DOMESTIC VIOLENCE INTERVENTION PROGRAM**  
 P.O. BOX 3170  
 IOWA CITY, IA 52244  
 BUS LINE: (319) 354-7840  
 SERVICES: (319) 351-1043

**Hills Bank**  
 Credit Union  
 72-1375-739

2838

9/27/2012

PAY TO THE ORDER OF Avesis Vision Care

\$ \*\*82.73

DOLLARS

Eighty-Two and 73/100\*\*\*\*\*

Avesis Vision Care  
 Avesis Third Party Admn  
 PO Box 52718  
 Phoenix, AZ 85072

MEMO

AUTHORIZED SIGNATURE

Employee vision ins

**DOMESTIC VIOLENCE INTERVENTION PROGRAM**

2838

Avesis Vision Care				9/27/2012		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/18/2012	Bill	60790-254	82.73	82.73		82.73
					Check Amount	82.73

Hills Bank and Trust C Employee vision ins

82.73

**DOMESTIC VIOLENCE INTERVENTION PROGRAM**


2838

Avesis Vision Care				9/27/2012		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/18/2012	Bill	60790-254	82.73	82.73		82.73
					Check Amount	82.73

**CURRENT BILL FOR AUGUST 2012**

Is The Billing Invoice Below Correct?

CLICK YES OR NO AT THE BOTTOM OF THIS PAGE.

 Print

**DVIP**

ATTN  
P.O. Box 3170  
Iowa City, IA 52244

Group #:  
Coverage : August 2012  
Due Date : 8/1/2012

Rates:  
Employee Only-(EE) \$5.56  
Employee + 1 Dependent-(DEP) \$8.48  
Employee + Family-(FAM) \$12.59  
Employee + Children-(CHD) \$10.17


MEMBER #	COVERAGE	MEMBER NAME	EFFECTIVE	AMOUNT
			6/1/2007	\$5.56
			11/1/2010	\$5.56
			1/1/2011	\$5.56
			6/1/2007	\$5.56
			6/1/2007	\$5.56
			6/1/2007	\$5.56
			6/1/2007	\$8.48
			6/1/2007	\$5.56
			6/1/2007	\$8.48
			7/1/2012	\$10.17
			5/1/2010	\$5.56
			10/1/2011	\$5.56
			6/1/2007	\$5.56

\*\*\* Invoice Summary \*\*\*  
Employee Only [10] \$55.60  
Employee + 1 Dependent [2] \$16.96  
Employee + Children [1] \$10.17  
Current Month Due \$82.73

Is the Billing Invoice above correct?

Yes. This information is correct. Submit the AMOUNT DUE to Avesis.

NO. This information is NOT correct and I would like to make changes.

 Print

Payroll Summary for Claim Vouchers

Time Period: Aug-12

Program City: Iowa City

Program: DVIP

Employee	Gross Wages	Total Payroll Claim	DA	SA	FV	SS	VA	VW
	\$3,089.61	\$2,657.06			\$2,039.14			\$617.92
	\$3,076.80	\$0.00						
	\$476.98	\$476.98			\$476.98			
	\$2,977.60	\$893.28			\$893.28			
	\$5,512.00	\$2,756.00	\$2,756.00 ✓					
	\$2,361.36	\$1,180.68	\$1,180.68 ✓					
	\$3,460.80	\$0.00						
	\$4,232.00	\$423.20	\$423.20 ✓					
	\$3,076.80	\$1,384.57	\$369.22 ✓				\$953.81	\$61.54
	\$1,037.47	\$0.00						
	\$1,296.63	\$0.00						
	\$2,512.00	\$0.00						
	\$3,076.80	\$2,246.07						
	\$2,750.18	\$1,925.13	\$1,292.26 ✓				\$953.81	\$1,925.13
	\$0.00	\$0.00						
	\$78.75	\$0.00						
	\$544.50	\$0.00						
	\$297.00	\$0.00						
	\$2,168.00	\$542.00						\$542.00
	\$2,340.81	\$0.00						
	\$867.00	\$0.00						
	\$1,600.83	\$1,600.83					\$1,600.83	
	\$2,410.63	\$289.28						\$289.28
	\$49,244.55	\$16,375.08	\$6,021.36 ✓	\$0.00	\$3,409.40	\$0.00	\$5,433.58	\$1,510.74
Gross Wages		Total Payroll Claim	DA	SA	FV	SS	VA	VW