



Iowa Department of Justice

Crime Victim Assistance Division (CVAD)

Claim Voucher

Fund: DA-Domestic Abuse & SA-Sexual Abuse

Month: August

Program Waypoint - Services for Women, Children & Families

Address

City

Cedar Rapids, IA 52401

E-mail Contact

Phone/Ext.

319-365-1458 ext 132

Vendor #

Contract # →

DA-14-16-DAC

SA-14-

Expense	Budget	Claim	YTD	Balance	Budget	Claim	YTD	Balance
Payroll	160,326	11,225.00	20,433.00	139,893.00	-	-	-	-
Benefits	34,710	2,647.00	5,091.00	29,619.00	-	-	-	-
Travel & Training	-	-	-	-	-	-	-	-
Contracted Svc.	-	-	-	-	-	-	-	-
Equipment	-	-	-	-	-	-	-	-
Repairs & Maint.	-	-	-	-	-	-	-	-
Rent	-	-	-	-	-	-	-	-
Utilities	-	-	-	-	-	-	-	-
Communications	-	-	-	-	-	-	-	-
Advertising	-	-	-	-	-	-	-	-
Supplies	-	-	-	-	-	-	-	-
Insurance	-	-	-	-	-	-	-	-
Other Direct	103	-	-	103.00	-	-	-	-
<b>Total</b>	<b>195,139</b>	<b>13,872.00</b>	<b>25,524.00</b>	<b>169,615.00</b>				

PAID  
OCT 04 2013

ATTENTION: CIVIL RIGHTS DIVISION  
CRIME VIOLENCE SECTION

43 SEP 23 AM 10:21

RECEIVED

Total DA/SA

13,872.00

Program Signature

Chris McAndrew

Date

9/19/13

CVAD Signature

[Handwritten Signature]

Date

10/1/13

claim
Doc # AGKH <i>same</i>
Date Paid <i>Batch</i>

Waypoint Services for Women, Children & Families  
 Grant DA-14-10  
 FY14 (July 1, 2013 - June 30, 2014)

Payroll detail for August 2013

*PTO not requested*

Program Director Strategy Coordinator Program Coordinator DA Advocate DA Advocate

	100%	100%	54%	26%	100%	Totals
Fleeing						
Wages paid in August 2013	3,410.40	3,410.40	1,439.00	619.15	2,346.16	11,225.00
W/C Benefits paid in August 2013	260.90	260.90	110.08	47.36	179.48	858.00
Health/Dental/STD/401K Benefits August 2013	176.48	176.48	82.48	37.34	142.52	615.00
Total Wages & Benefits	4,238.53	4,231.95	1,650.88	706.10	3,046.24	13,872.00

*Payroll*

3,410.40 +  
 2,410.40 +  
 1,439.00 +  
 619.15 +  
 2,346.16 +  
 111,025.11 \*

00000A

260.90 +  
 260.90 +  
 00000A  
 260.90 +  
 260.90 +  
 110.08 +  
 47.36 +  
 179.48 +  
 176.48 +  
 176.48 +  
 82.48 +  
 37.34 +  
 142.52 +  
 390.75 +  
 384.17 +  
 19.32 +  
 2.24 +  
 378.08 +  
 2,648.58 \*

*Benefits*

\$2647.00  
*claim*

00000A

2647

# Earnings

Employee ID	Last Name	First Name	Name	Date	Check Number	Gross Wages	Federal Tax	FICA/Med	FICA/SS	State Tax	Deductions	Net Pay	Employee ID
01.538.000012				8/9/2013	000127876	\$1,706.20	\$6.28	\$23.20	\$99.19	\$65.00	\$208.75	\$1,302.78	01.538.000012
01.538.000012				8/23/2013	000138185	\$1,706.20	\$6.28	\$23.20	\$99.18	\$65.00	\$208.75	\$1,302.79	01.538.000012
<b>Total</b>						<b>\$3,410.40</b>	<b>\$12.56</b>	<b>\$46.40</b>	<b>\$198.37</b>	<b>\$130.00</b>	<b>\$417.50</b>	<b>\$2,605.57</b>	2 rec.

DA 100% 3410.40

# Earnings

Employee ID	Last Name	First Name	Date	Check Number	Gross Wages	Federal Tax	FICA/Med	FICASS	State Tax	Deductions	Net Pay	Employee ID
01.538.000127			8/9/2013	000127901	\$1,705.20	\$157.87	\$23.21	\$99.23	\$75.00	\$104.66	\$1,245.23	01.538.000127
01.538.000127			8/23/2013	000138209	\$8,728.17	\$1,312.41	\$97.56	\$417.14	\$421.00	\$0.00	\$4,480.06	01.538.000127
01.538.000127			8/23/2013	000138437	\$10,628.57	\$1,628.15	\$143.98	\$615.61	\$571.00	\$209.32	\$6,970.51	01.538.000127
Total												3 rec.

Handwritten notes on the table:  
 - Circled Gross Wages for 8/23/2013: \$8,728.17  
 - Circled Gross Wages for 8/23/2013: \$10,628.57  
 - Arrow pointing to \$10,628.57 with note: PTO payout - request  
 - Arrow pointing to \$10,628.57 with note: August wages  
 - Circled Total Gross Wages: 3410.40

DA 100% 3410.40

## Earnings

Employee ID	Last Name	First Name	Date	Check Number	Gross Wages	Federal Tax	FICA/Med	FICA/SS	State Tax	Deductions	Net Pay	Employee ID
01.538.000070			8/9/2013	000127892	\$1,333.55	\$117.82	\$19.34	\$82.68	\$59.00	\$163.86	\$890.85	01.538.000070
01.538.000070			8/23/2013	000138201	\$1,333.55	\$117.82	\$19.33	\$82.68	\$59.00	\$163.86	\$890.86	01.538.000070
<b>Total</b>					\$2,667.10	\$235.64	\$38.67	\$165.36	\$118.00	\$327.72	\$1,781.71	2 rec.

DA 54% 1439.00  
 Other 46% 1228.10  
 2667.10

# Earnings

Employee ID	Last Name	First Name	Date	Check Number	Gross Wages	Federal Tax	FICA/Med	FICASS	State Tax	Deductions	Net Pay	Employee ID
01.538.000216			8/9/2013	000127921	\$1,190.67	\$103.74	\$17.26	\$73.82	\$49.00	\$273.00	\$673.85	01.538.000216
01.538.000216			8/23/2013	000138229	\$1,190.67	\$103.74	\$17.27	\$73.82	\$49.00	\$78.00	\$868.84	01.538.000216
Total					\$2,381.34	\$207.48	\$34.53	\$147.64	\$98.00	\$351.00	\$1,542.69	2 rec.

VA 37.1. 881.10  
 DTA 26.1. 619.15  
 Other 37.1. 881.10  
2381.34

# Earnings

Employee ID	Last Name	First Name	Date	Check Number	Gross Wages	Federal Tax	FICA Med	FICA SS	State Tax	Deductions	Net Pay	Employee ID
01.538.000299			8/9/2013	000127969	\$1,173.08	\$19.67	\$7.48	\$31.98	\$13.00	\$745.99	\$354.96	01.538.000299
01.538.000299			1/23/2013	000138275	\$1,173.08	\$19.67	\$7.49	\$31.99	\$13.00	\$745.97	\$354.96	01.538.000299
<b>Total</b>					\$2,346.16	\$39.34	\$14.97	\$63.97	\$26.00	\$1,491.96	\$709.92	2 rec.

DA 100% 2346.16

Merit Resources, Inc.  
 Detail Cost by Department

Ranges:  
 Client Number: Maypoint Services for Women  
 Client Name:  
 Transaction Number: SALES00000047404  
 Invoice Number: 06

Employee Name	Gross Pay	Non-Gross Buf. Exp.	PTCA Med.	PTCA SS	Employee Benefit	W/C	PURA	STPA	LESS RETURNED	PAYROLL COSTS	Tax Credit	Total
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Department: 538500 Domestic Violence

	407.18		5.90	25.25	3.22	16.24						457.79
MERIT RESOURCES ADMIN FEE FF												315.53
Total:												474.32

	1,705.20		23.20	99.19	196.63	54.40						2,077.62
MERIT RESOURCES ADMIN FEE FF												33.04
Total:												2,111.46

	1,195.29		17.33	74.11	7.87	4.94						1,287.04
MERIT RESOURCES ADMIN FEE FF												33.84
Total:												1,320.88

	431.35		6.14	26.24	8.24	17.20						489.17
MERIT RESOURCES ADMIN FEE FF												17.92
Total:												507.09

	90.48		1.21	5.17	19.90	3.61						120.37
MERIT RESOURCES ADMIN FEE FF												3.58
Total:												123.95

	1,173.08		17.01	72.73	8.30	37.42						1,308.54
MERIT RESOURCES ADMIN FEE FF												33.84
Total:												1,342.38

	1,173.08		7.48	31.98	190.30	37.42						1,440.26
MERIT RESOURCES ADMIN FEE FF												33.84
Total:												1,474.10

(3.23)  
 MERIT RESOURCES ADMIN FEE FF 5.36  
 0.24



# Merit Resources, Inc. Detail Cost by Department

Ranges:  
 Client Number: Raypoint Services for Women  
 Client Name:  
 Transaction Number: SALES00000047404  
 Invoice Number: 86

Employee Name	Gross Pay	Non-Gross Bus. Exp.	FICA Med.	FICA SS	Employee Benefit	W/C	PTWA	SWTA	LESS RETURNED	PAYROLL COSTS	HIRE Act Tax Credit	Total
	1,190.67		16.54	70.73	190.30	37.98						5.60
									(15.00)			1,491.22
												33.84
												1,525.06
	1,333.55		19.34	82.68	19.14	42.54						1,497.25
												33.84
												1,531.09
	286.43		4.15	17.76	9.14							317.48
												14.55
												332.03
	95.47		1.38	5.92	3.81							106.58
												55.97
												112.04
	1,190.67		17.26	73.82	5.57	37.98			(273.00)			1,052.30
												33.84
												1,086.14
	281.59		4.08	17.46	11.23							314.36
												13.78
												328.14
	1,705.20		23.21	99.23	193.34	54.40						2,075.38
												33.84
												2,109.22
	6.61		0.09	0.39	1.64	0.14						8.87



Merit Resources, Inc.  
 Detail Cost by Department

Ranges:  
 Client Number: Maypoint Services for Women  
 Transaction Number: SALRS00000047881  
 Invoice Number: 88

Employee Name	Gross Pay	Non-Gross Bus. Exp.	FTCA Med.	FTCA SS	Employee Benefit	W/C	PTRA	SUTA	LESS RETURNED PAYROLL COSTS	HIRE Act Tax Credit	Total
	1,190.67		16.54	70.73	190.28	37.98					4.72
									(15.00)		
									MERIT RESOURCES ADMIN FEE FF		33.84
									Total:		1,525.04
	1,333.55		19.34	82.68	19.13	42.54					1,497.24
											33.84
									MERIT RESOURCES ADMIN FEE FF		1,531.08
									Total:		374.67
	338.03		4.90	20.96		10.78					14.98
									MERIT RESOURCES ADMIN FEE FF		389.65
									Total:		52.02
	2,515.92		0.66	2.82		1.82					50.82
									MERIT RESOURCES ADMIN FEE FF		2.64
									Total:		53.46
	1,190.67		17.26	73.82	5.56	37.98					1,247.29
									MERIT RESOURCES ADMIN FEE FF		33.84
									Total:		1,281.13
	2,891.89		4.12	17.61		11.33					317.05
									MERIT RESOURCES ADMIN FEE FF		33.84
									Total:		330.06
	1,705.20		23.21	99.24	193.33	54.40					2,075.38

9.87

22.97

# Merit Resources, Inc.

## Detail Cost by Department

Ranges:  
 Client Number: 533  
 Client Name: Waypoint Services for Women  
 Transaction Number: SALES000000047881  
 Invoice Number: 88

Employee Name	Gross Pay	Non-Gross Bus. Exp.	FICA Med.	FICA SS	Employee Benefit	W/C	FUTA	SUTA	LESS RETURNED PAYROLL COSTS	HIRE Act Tax Credit	Total
	12,126.90		162.29	693.86	853.14	362.47			(108.83)		14,089.83
											340.16
											14,429.99
											13.84
											2,109.22
											2,109.22
											14,429.99
											14,429.99

Department: 538500 Total

12,126.90 162.29 693.86 853.14 362.47

(108.83)

14,089.83

MERIT RESOURCES ADMIN FEE FF

340.16

Total:

14,429.99

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## Merit Resources, Inc. Darwin Reprint Benefit Posting Register

Page: 1  
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Ranges:  
 Audit Trail Code: UPRCC00045108

Benefit	Description	Employee ID	Name	Benefit Paid
4KM	401k Match	01-538-000007		6.18
		01-538-000008		6.75
		01-538-000012		12.79
		01-538-000018		11.20
		01-538-000021		17.07
		01-538-000034		9.35
		01-538-000051		5.29
		01-538-000052		7.44
		01-538-000055		0.00
		01-538-000070		10.00
		01-538-000078		5.12
		01-538-000079		4.02
		01-538-000088		14.64
		01-538-000090		12.48
		01-538-000094		4.73
		01-538-000130		12.84
		01-538-000131		13.37
		01-538-000143		10.76
		01-538-000149		3.51
		01-538-000261		7.58
		01-538-000300		5.20
		01-538-000303		5.39
		01-538-000305		7.07
		01-538-000306		3.39
		01-538-000308		5.49
		01-538-000309		7.33
		01-538-000310		5.59
		01-538-000312		8.62
		01-538-000313		7.99
		01-538-000316		7.09
		01-538-000317		6.44
		01-538-000318		4.38
		01-538-000319		6.88
		01-538-000322		1.79
01-538-000341		7.72		
Total for Benefit: 4KM				265.49
CHLIFE	Supplemental Life - Child	01-538-000070		0.00
		01-538-000088		0.00
		01-538-000149		0.00
		01-538-000189		0.00
		01-538-000204		0.00
		01-538-000207		0.00
Total for Benefit: CHLIFE				0.00
DRPE	Dental Prm Employee Only ER	01-538-000007		9.50
		01-538-000008		9.50
		01-538-000090		9.50
		01-538-000108		9.50
		01-538-000177		9.50
		01-538-000204		9.50

*7.54 = 5.44*

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## Merit Resources, Inc. Darwin Reprint Benefit Posting Register

Page: 2  
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Ranges:  
 Audit Trail Code: UPRCC00045108

Benefit	Description	Employee ID	Name	Benefit Paid
		01-538-000218		9.50
		01-538-000293		9.50
		01-538-000300		9.50
		01-538-000307		9.50
		01-538-000310		9.50
		01-538-000320		9.50
		01-538-000322		9.50
		01-538-000347		9.50
		01-538-000352		9.50
Total for Benefit: DRPE				142.50
DRPF	Dental Prm Empl + Family ER	01-538-000299		9.50
Total for Benefit: DRPF				9.50
DRPS	Dental Prm Empl + Spouse	01-538-000052		9.50
		01-538-000256		9.50
		01-538-000272		9.50
		01-538-000334		9.50
Total for Benefit: DRPS				38.00
DRSC	Dental Std Empl + Child ER	01-538-000034		9.50
		01-538-000127		9.50
Total for Benefit: DRSC				19.00
DRSE	Dental Std Employee Only ER	01-538-000010		9.50
		01-538-000028		9.50
		01-538-000037		9.50
		01-538-000046		9.50
		01-538-000051		9.50
		01-538-000056		9.50
		01-538-000064		9.50
		01-538-000067		9.50
		01-538-000078		0.00
		01-538-000093		9.50
		01-538-000094		9.50
		01-538-000131		9.50
		01-538-000143		9.50
		01-538-000144		9.50
		01-538-000167		9.50
		01-538-000186		9.50
		01-538-000195		9.50
		01-538-000207		9.50
		01-538-000220		9.50
		01-538-000224		9.50
		01-538-000240		9.50
		01-538-000247		9.50
		01-538-000260		9.50
		01-538-000261		9.50
		01-538-000263		9.50
		01-538-000274		9.50

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## Merit Resources, Inc. Darwin Reprint Benefit Posting Register

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Ranges:  
 Audit Trail Code: UPRCC00045108

Benefit	Description	Employee ID	Name	Benefit Paid
		01-538-000278		9.50
		01-538-000306		9.50
		01-538-000308		9.50
		01-538-000311		9.50
		01-538-000316		9.50
		01-538-000317		9.50
		01-538-000318		9.50
		01-538-000319		9.50
		01-538-000326		9.50
		01-538-000327		9.50
		01-538-000336		9.50
		01-538-000341		9.50
		01-538-000343		9.50
		01-538-000348		9.50
Total for Benefit: DRSE				370.50
DRSF	Dental Std Empl + Family ER	01-538-000276		9.50
Total for Benefit: DRSF				9.50
DRSS	Dental Std Empl + Spouse ER	01-538-000321		9.50
Total for Benefit: DRSS				9.50
GAHDE	Alli Sel HDHP Employee Only	01-538-000012		172.50
Total for Benefit: GAHDE				172.50
GASAE	Alli Sel Pl A Employee Only	01-538-000094		172.50
Total for Benefit: GASAE				172.50
GASAF	Alli Sel Pl A Empl + Family	01-538-000299		172.50
Total for Benefit: GASAF				172.50
GASCE	Alli Sel Pl C Employee Only	01-538-000046		172.50
		01-538-000303		172.50
		01-538-000319		172.50
Total for Benefit: GASCE				517.50
GASCF	Alli Sel Pl C Empl + Family	01-538-000276		172.50
Total for Benefit: GASCF				172.50
GBAAE	Blue Acs Pl A Empl Only	01-538-000310		172.50
		01-538-000318		172.50
		01-538-000347		172.50
Total for Benefit: GBAAE				517.50

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## Merit Resources, Inc. Darwin Reprint Benefit Posting Register

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Ranges:  
 - Audit Trail Code: UPRCC00045108

Benefit	Description	Employee ID	Name	Benefit Paid
GBABE	Blue Acs Pl B Employee Only	01-538-000022		172.50
		01-538-000352	F	172.50
		Total for Benefit: GBABE		345.00
GBACE	Blue Acs Pl C Employee Only	01-538-000207		172.50
		01-538-000247		172.50
		01-538-000278		172.50
		01-538-000316		172.50
Total for Benefit: GBACE			690.00	
GBACS	Blue Acs Pl C Empl + Spouse	01-538-000272		172.50
		01-538-000334		172.50
Total for Benefit: GBACS			345.00	
GBVAC	Blue Adv Pl A Empl + Child	01-538-000034		172.50
Total for Benefit: GBVAC			172.50	
GBVAE	Blue Adv Pl A Employee Only	01-538-000195		172.50
		01-538-000261		172.50
		01-538-000308		172.50
		01-538-000311		172.50
		01-538-000322		172.50
		01-538-000326		172.50
		01-538-000336		172.50
		01-538-000343		172.50
Total for Benefit: GBVAE			1,380.00	
GBVAS	Blue Adv Pl A Empl + Spouse	01-538-000256		172.50
Total for Benefit: GBVAS			172.50	
GBVCE	Blue Adv Pl C Employee Only	01-538-000007		172.50
		01-538-000008		172.50
		01-538-000067		172.50
		01-538-000078		0.00
		01-538-000090		172.50
		01-538-000093		172.50
		01-538-000127		172.50
		01-538-000131		172.50
		01-538-000143		172.50
		01-538-000144		172.50
		01-538-000240		172.50
		01-538-000320		172.50
		01-538-000327		172.50
		Total for Benefit: GBVCE		
GBVDE	Blue Adv Pl D Employee Only			



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## Merit Resources, Inc. Darwin Reprint Benefit Posting Register

Page: 10  
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Ranges:  
 Audit Trail Code: UPRCC00045108

Benefit	Description	Employee ID	Name	Benefit Paid
		01-538-000293		0.00
		01-538-000299		0.00
		01-538-000300		0.00
		01-538-000305		0.00
		01-538-000306		0.00
		01-538-000308		0.00
		01-538-000312		0.00
		01-538-000316		0.00
		01-538-000318		0.00
		01-538-000352		0.00
Total for Benefit: SLIFE				0.00
SPLIFE	Supplemental Life - Spouse			0.00
		01-538-000070		0.00
		01-538-000149		0.00
		01-538-000189		0.00
		01-538-000299		0.00
		01-538-000300		0.00
		01-538-000305		0.00
		01-538-000306		0.00
		01-538-000308		0.00
		01-538-000312		0.00
		01-538-000318		0.00
Total for Benefit: SPLIFE				0.00
STD25R	STD 25wk ER PD			5.34
		01-538-000004		4.85
		01-538-000007		5.29
		01-538-000008		6.08
		01-538-000010		10.09
		01-538-000012		8.83
		01-538-000018		13.66
		01-538-000021		5.54
		01-538-000022		5.29
		01-538-000028		7.37
		01-538-000034		4.12
		01-538-000037		5.00
		01-538-000046		4.12
		01-538-000051		5.80
		01-538-000052		7.38
		01-538-000055		5.64
		01-538-000056		5.10
		01-538-000058		4.70
		01-538-000063		6.74
		01-538-000064		6.05
		01-538-000067		7.89
		01-538-000070		0.00
		01-538-000078		7.93
		01-538-000079		9.06
		01-538-000088		9.84
		01-538-000090		5.29
		01-538-000093		4.88
		01-538-000094		5.10
		01-538-000108		

5.34  
 7.89 x .54 = 4.26

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Ranges:  
 Audit Trail Code: UPRCC00045108

Benefit	Description	Employee ID	Name	Benefit Paid
		01-538-000115		6.27
		01-538-000127		10.09
		01-538-000130		10.12
		01-538-000131		10.55
		01-538-000140		4.48
		01-538-000143		6.87
		01-538-000144		5.22
		01-538-000146		5.39
		01-538-000149		7.83
		01-538-000167		5.54
		01-538-000177		4.90
		01-538-000177		6.03
		01-538-000186		6.62
		01-538-000189		4.07
		01-538-000191		7.05
		01-538-000195		7.48
		01-538-000204		4.63
		01-538-000207		4.81
		01-538-000216		4.81
		01-538-000218		4.90
		01-538-000220		4.81
		01-538-000224		3.99
		01-538-000237		7.05
		01-538-000240		6.93
		01-538-000247		4.83
		01-538-000248		3.99
		01-538-000249		4.95
		01-538-000255		17.32
		01-538-000256		4.18
		01-538-000260		5.71
		01-538-000261		5.53
		01-538-000263		5.65
		01-538-000272		5.77
		01-538-000274		7.21
		01-538-000275		18.00
		01-538-000276		7.09
		01-538-000278		4.04
		01-538-000281		7.05
		01-538-000282		4.04
		01-538-000284		5.02
		01-538-000293		4.28
		01-538-000294		7.05
		01-538-000299		4.12
		01-538-000300		4.36
		01-538-000302		4.12
		01-538-000303		5.62
		01-538-000305		3.51
		01-538-000306		5.73
		01-538-000307		4.36
		01-538-000308		5.70
		01-538-000309		4.71
		01-538-000310		4.85
		01-538-000311		6.80
		01-538-000312		6.05
		01-538-000313		4.26
		01-538-000314		

4.81 = 1.12

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Ranges:  
 Audit Trail Code: UPRCC00045569

Benefit	Description	Employee ID	Name	Benefit Paid
4KM	401k Match	01-538-000007		6.21
		01-538-000008		6.78
		01-538-000012		12.79
		01-538-000018		11.20
		01-538-000021		17.07
		01-538-000034		9.35
		01-538-000051		5.25
		01-538-000052		7.33
		01-538-000055		0.00
		01-538-000070		10.00
		01-538-000079		9.33
		01-538-000088		14.64
		01-538-000090		12.48
		01-538-000094		4.70
		01-538-000130		12.84
		01-538-000131		13.37
		01-538-000143		10.76
		01-538-000149		3.36
		01-538-000261		7.59
		01-538-000300		5.28
		01-538-000303		5.21
		01-538-000305		7.09
		01-538-000306		3.23
		01-538-000308		5.53
		01-538-000309		6.70
		01-538-000310		4.94
		01-538-000312		8.62
		01-538-000313		7.99
		01-538-000316		7.16
		01-538-000317		6.43
		01-538-000318		3.71
		01-538-000319		6.65
		01-538-000322		1.80
		01-538-000341		7.52
Total for Benefit: 4KM				262.91

*5.40*

CHLIFE	Supplemental Life - Child	01-538-000070		0.00
		01-538-000088		0.00
		01-538-000149		0.00
		01-538-000189		0.00
		01-538-000204		0.00
		01-538-000207		0.00
Total for Benefit: CHLIFE				0.00

DRPE	Dental Prm Employee Only ER	01-538-000007		9.50
		01-538-000008		9.50
		01-538-000090		9.50
		01-538-000108		9.50
		01-538-000177		9.50
		01-538-000204		9.50
		01-538-000218		9.50

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## Merit Resources, Inc. Darwin Reprint Benefit Posting Register

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Ranges:  
 Audit Trail Code: UPRCC00045569

Benefit	Description	Employee ID	Name	Benefit Paid
		01-538-000293		9.50
		01-538-000300		9.50
		01-538-000307		9.50
		01-538-000310		9.50
		01-538-000320		9.50
		01-538-000322		9.50
		01-538-000347		9.50
		01-538-000352		9.50
Total for Benefit: DRPE				142.50
DRPF	Dental Prm Empl + Family ER	01-538-000299		9.50
Total for Benefit: DRPF				9.50
DRPS	Dental Prm Empl + Spouse	01-538-000052		9.50
		01-538-000256		9.50
		01-538-000272		9.50
		01-538-000334		9.50
Total for Benefit: DRPS				38.00
DRSC	Dental Std Empl + Child ER	01-538-000034		9.50
		01-538-000127		9.50
Total for Benefit: DRSC				19.00
DRSE	Dental Std Employee Only ER	01-538-000010		9.50
		01-538-000028		9.50
		01-538-000037		9.50
		01-538-000046		9.50
		01-538-000051		9.50
		01-538-000056		9.50
		01-538-000064		9.50
		01-538-000067		9.50
		01-538-000093		9.50
		01-538-000094		9.50
		01-538-000131		9.50
		01-538-000143		9.50
		01-538-000144		9.50
		01-538-000167		9.50
		01-538-000186		9.50
		01-538-000195		9.50
		01-538-000207		9.50
		01-538-000220		9.50
		01-538-000224		9.50
		01-538-000240		9.50
		01-538-000247		9.50
		01-538-000260		9.50
		01-538-000261		9.50
		01-538-000263		9.50
		01-538-000274		9.50
		01-538-000278		9.50
		01-538-000306		9.50

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## Merit Resources, Inc. Darwin Reprint Benefit Posting Register

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Ranges:  
 Audit Trail Code: UPRCC00045569

Benefit	Description	Employee ID	Name	Benefit Paid
		01-538-000308		9.50
		01-538-000311		9.50
		01-538-000316		9.50
		01-538-000317		9.50
		01-538-000318		9.50
		01-538-000319		9.50
		01-538-000326		9.50
		01-538-000327		9.50
		01-538-000336		9.50
		01-538-000341		9.50
		01-538-000343		9.50
		01-538-000348		9.50
Total for Benefit: DRSE				370.50
DRSF	Dental Std Empl + Family ER	01-538-000276		9.50
Total for Benefit: DRSF				9.50
DRSS	Dental Std Empl + Spouse ER	01-538-000321		9.50
Total for Benefit: DRSS				9.50
GAHDE	Alli Sel HDHP Employee Only	01-538-000012		172.50
Total for Benefit: GAHDE				172.50
GASAE	Alli Sel Pl A Employee Only	01-538-000094		172.50
Total for Benefit: GASAE				172.50
GASAF	Alli Sel Pl A Empl + Family	01-538-000299		172.50
Total for Benefit: GASAF				172.50
GASCE	Alli Sel Pl C Employee Only	01-538-000046		172.50
		01-538-000303		172.50
		01-538-000319		172.50
Total for Benefit: GASCE				517.50
GASCF	Alli Sel Pl C Empl + Family	01-538-000276		172.50
Total for Benefit: GASCF				172.50
GBAAE	Blue Acs Pl A Empl Only	01-538-000310		172.50
		01-538-000318		172.50
		01-538-000347		172.50
Total for Benefit: GBAAE				517.50
GBABE	Blue Acs Pl B Employee Only	01-538-000022		172.50

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Ranges:  
 Audit Trail Code: UPRCC00045569

Benefit	Description	Employee ID	Name	Benefit Paid
		01-538-000352		172.50
Total for Benefit: GBABE				345.00
GBACE	Blue Acs Pl C Employee Only			
		01-538-000207		172.50
		01-538-000247		172.50
		01-538-000278		172.50
		01-538-000316		172.50
Total for Benefit: GBACE				690.00
GBACS	Blue Acs Pl C Empl + Spouse			
		01-538-000272		172.50
		01-538-000334		172.50
Total for Benefit: GBACS				345.00
GBVAC	Blue Adv Pl A Empl + Child			
		01-538-000034		172.50
Total for Benefit: GBVAC				172.50
GBVAE	Blue Adv Pl A Employee Only			
		01-538-000195		172.50
		01-538-000261		172.50
		01-538-000308		172.50
		01-538-000311		172.50
		01-538-000322		172.50
		01-538-000326		172.50
		01-538-000336		172.50
		01-538-000343		172.50
Total for Benefit: GBVAE				1,380.00
GBVAS	Blue Adv Pl A Empl + Spouse			
		01-538-000256		172.50
Total for Benefit: GBVAS				172.50
GBVCE	Blue Adv Pl C Employee Only			
		01-538-000007		172.50
		01-538-000008		172.50
		01-538-000067		172.50
		01-538-000090		172.50
		01-538-000093		172.50
		01-538-000127		172.50
		01-538-000131		172.50
		01-538-000143		172.50
		01-538-000144		172.50
		01-538-000240		172.50
		01-538-000320		172.50
		01-538-000327		172.50
Total for Benefit: GBVCE				2,070.00
GBVDE	Blue Adv Pl D Employee Only			
		01-538-000010		172.50
		01-538-000028		172.50
		01-538-000037		172.50

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Ranges:  
 Audit Trail Code: UPRCC00045569

Benefit	Description	Employee ID	Name	Benefit Paid
		01-538-000299		0.00
		01-538-000300		0.00
		01-538-000305		0.00
		01-538-000306		0.00
		01-538-000308		0.00
		01-538-000312		0.00
		01-538-000316		0.00
		01-538-000318		0.00
		01-538-000352		0.00
Total for Benefit: SLIFE				0.00
SPLIFE	Supplemental Life - Spouse			
		01-538-000070		0.00
		01-538-000149		0.00
		01-538-000189		0.00
		01-538-000299		0.00
		01-538-000300		0.00
		01-538-000305		0.00
		01-538-000306		0.00
		01-538-000308		0.00
		01-538-000312		0.00
		01-538-000318		0.00
Total for Benefit: SPLIFE				0.00
STD25R	STD 25wk ER PD			
		01-538-000004		5.34
		01-538-000007		4.85
		01-538-000008		5.29
		01-538-000010		6.07
		01-538-000012		10.08
		01-538-000018		8.83
		01-538-000021		13.66
		01-538-000022		5.53
		01-538-000028		5.29
		01-538-000034		7.37
		01-538-000037		4.11
		01-538-000046		4.99
		01-538-000051		4.11
		01-538-000052		5.79
		01-538-000055		7.38
		01-538-000056		5.63
		01-538-000058		5.09
		01-538-000063		4.70
		01-538-000064		6.73
		01-538-000067		6.05
		01-538-000070		7.88 <i>1.54 = 4.26</i>
		01-538-000079		7.92
		01-538-000088		9.06
		01-538-000090		9.84
		01-538-000093		5.29
		01-538-000094		4.87
		01-538-000108		5.09
		01-538-000115		6.27
		01-538-000127		10.08

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Ranges:  
Audit Trail Code: UPRCC00045569

Benefit	Description	Employee ID	Name	Benefit Paid
		01-538-000130		10.12
		01-538-000131		10.54
		01-538-000140		4.48
		01-538-000143		6.86
		01-538-000144		5.21
		01-538-000146		5.39
		01-538-000149		7.83
		01-538-000167		5.53
		01-538-000177		4.90
		01-538-000186		6.02
		01-538-000189		6.61
		01-538-000191		4.07
		01-538-000195		7.05
		01-538-000204		7.47
		01-538-000207		4.63
		01-538-000216		4.79
		01-538-000218		4.79
		01-538-000220		4.90
		01-538-000224		4.79
		01-538-000237		3.98
		01-538-000240		7.03
		01-538-000247		6.92
		01-538-000248		4.82
		01-538-000249		3.98
		01-538-000255		4.94
		01-538-000256		17.31
		01-538-000260		4.18
		01-538-000261		5.70
		01-538-000263		5.52
		01-538-000272		5.64
		01-538-000274		5.76
		01-538-000275		7.20
		01-538-000276		18.00
		01-538-000278		7.08
		01-538-000281		4.03
		01-538-000282		7.04
		01-538-000284		4.03
		01-538-000292		8.08
		01-538-000293		5.02
		01-538-000294		4.27
		01-538-000299		7.03
		01-538-000300		4.12
		01-538-000302		4.36
		01-538-000303		4.11
		01-538-000305		5.62
		01-538-000306		3.51
		01-538-000307		5.73
		01-538-000308		4.36
		01-538-000309		5.69
		01-538-000310		4.71
		01-538-000311		4.85
		01-538-000312		6.80
		01-538-000313		6.05
		01-538-000314		4.26
		01-538-000316		5.61

4.79 + 26 = 1.12