

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

Fund: DA-Domestic Abuse & SA-Sexual Abuse

Month: October 2013

Program: Crisis Intervention Service
 Address: P.O. Box 656
 City: Mason City, Iowa 50402-0656
 E-mail Contact:
 Phone/Ext.: 641-424-9071
 Vendor #:

RECEIVED
 11/04/13 11:16:50
 CIVIL RIGHTS DIVISION

Contract #	DA-14-639 DAC				SA-14-645 AC				
	Expense	Budget	Claim	YTD	Balance	Budget	Claim	YTD	Balance
	Payroll	127,122	10,694.40	23,819.96	103,302.04	111,379	9,001.86	22,499.39	88,879.61
	Benefits	48,219	221.59	886.36	47,332.64	41,229	1,996.03	6,551.86	34,677.14
	Travel & Training	2,500	-	-	2,500.00	7,470	2,628.36	4,256.94	3,213.06
	Contracted Svc.	-	-	-	-	-	-	-	-
	Equipment	-	-	-	-	-	-	-	-
	Repairs & Maint.	-	-	-	-	-	32.30	32.30	(32.30)
	Rent	-	-	-	-	-	-	-	-
	Utilities	-	-	-	-	7,500	726.12	794.43	6,705.57
	Communications	2,000	-	-	2,000.00	7,000	486.95	1,239.25	5,760.75
	Advertising	-	-	-	-	-	-	-	-
	Supplies	-	-	-	-	1,600	-	681.60	918.40
	Insurance	-	-	-	-	-	-	-	-
	Other Direct	-	-	-	-	-	-	-	-
	Total	179,841	10,915.99	24,706.32	155,134.68	176,178	14,871.72	36,056.77	140,122.23
								304.25	
									25,787.71

PAID
 NOV 25 2013

Program Signature: *[Signature]*
 Date: November 9, 2013
 CVAD Signature: *[Signature]*
 Date: 11-21-13

Original or First claim
 Doc # AGKH 090313001
 Date Paid 09/04/13

EXPENSE SUMMARY

Program: *Crisis Intervention Service*

Month/Year: *October 2013*

Travel & Training:

Date:	Type of Invoice:	DA Amount:	FV Amount:	SA Amount:	SS Amount:	VA-SOHP Amount:	TF Amount:	TOTAL
30-Oct-13	avel		\$14.82	\$545.56		\$328.08	\$197.54	\$1,086.00
30-Oct-13	avel					\$193.13		\$193.13
30-Oct-13	travel						\$254.67	\$254.67
30-Oct-13	Travel		\$180.38					\$180.38
30-Oct-13	travel		\$21.06	\$230.49				\$251.55
30-Oct-13	Travel		\$288.60					\$288.60
30-Oct-13	travel		\$106.86	\$23.01				\$129.87
30-Oct-13	avel		\$117.00					\$117.00
30-Oct-13			\$37.44					\$37.44
30-Oct-13			\$201.24	\$30.03				\$231.27
30-Oct-13			\$146.64					\$146.64
30-Oct-13				\$44.07			\$365.04	\$409.11
30-Oct-13			\$166.33	\$91.07				\$257.40
30-Oct-13			\$91.65	\$3.90				\$95.55
30-Oct-13			\$31.98	\$124.41				\$156.39
30-Oct-13				\$276.90				\$276.90
30-Oct-13				\$332.28				\$332.28
30-Oct-13				\$314.73				\$314.73
30-Oct-13				\$368.16				\$368.16
30-Oct-13				\$243.75				\$243.75
Total:		\$0.00	\$1,404.00	\$2,628.36	\$0.00	\$521.21	\$817.25	\$5,370.82

Repairs & Maintenance

Date:	Type of Invoice:	DA Amount:	FV Amount:	SA Amount:	SS Amount:	VA Amount:	TF Amount:	TOTAL
11-Oct-13	All Star Pest Control		\$20.00	\$20.00				\$40.00
30-Oct-13	River City Communications		\$12.31	\$12.30				\$24.61
Total:		\$0.00	\$32.31	\$32.30	\$0.00	\$0.00	\$0.00	\$64.61

Utilities

Date:	Type of Invoice:	DA Amount:	FV Amount:	SA Amount:	SS Amount:	VA-SOHP Amount:	TF Amount:	TOTAL
25-Oct-13	Mason City Public Utilities		\$115.08	\$115.09				\$230.17
1-Oct-13	Alliant Energy		\$490.57	\$490.57				\$981.14
11-Oct-13	MediaCom		\$18.26	\$18.26				\$36.52
11-Oct-13	Absolute Waste Removal		\$29.90	\$29.89				\$59.79
11-Oct-13	MidAmerican		\$9.40	\$9.41				\$18.81
11-Oct-13	Algona Municipal Utilities		\$36.36	\$36.37				\$72.73
11-Oct-13	Waste Management		\$26.53	\$26.53				\$53.06
Total:		\$0.00	\$726.10	\$726.12	\$0.00	\$0.00	\$0.00	\$1,452.22

Communications

Date:	Type of Invoice:	DA Amount:	FV Amount:	SA Amount:	SS Amount:	VA-SOHP Amount:	TF Amount:	TOTAL
25-Oct-13	US Cellular		\$116.81	\$116.81				\$233.62
11-Oct-13	Alliance Connect		\$72.15	\$72.14				\$144.29
11-Oct-13	Pioneer Telephone		\$29.95	\$29.94				\$59.89
25-Oct-13	AMU		\$33.17	\$33.16				\$66.33
11-Oct-13	Verizon			\$124.32		\$67.33		\$191.65
11-Oct-13	Priaire Net		\$19.45	\$19.45				\$38.90
25-Oct-13	Century Link		\$91.13	\$91.13				\$182.26
29-Oct-13	River City Communications						\$2,647.86	\$2,647.86
Total:		\$0.00	\$362.66	\$486.95	\$0.00	\$67.33	\$2,647.86	\$3,343.64

Supplies	DA	FV	SA	SS	VA-SOHP	TF	TOTAL
<u>Date:</u>	<u>Amount:</u>	<u>Amount:</u>	<u>Amount:</u>	<u>Amount:</u>	<u>Amount:</u>	<u>Amount:</u>	<u>Amount:</u>
1-Oct-13 Wal Mart						\$367.25	\$367.25
25-Oct-13 Fareway						\$82.23	\$82.23
25-Oct-13 HyVee						\$131.05	\$131.05
25-Oct-13 Larson Printing						\$3,964.56	\$3,964.56
11-Oct-13 Larson Printing						\$56.00	\$56.00
30-Oct-13 Vista Print						\$474.80	\$474.80
30-Oct-13 Vista Print						\$41.47	\$41.47
11-Oct-13 Larson Printing						\$415.32	\$415.32
Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$415.32	\$5,117.36	\$5,532.68
TOTAL EXPENSES:	\$0.00	\$2,492.76	\$3,841.43	\$0.00	\$1,003.86	\$8,582.47	\$15,699.36

DOMESTIC ABUSE

July 1, 2013-June 30, 2014

DA-14-63-DAC

October 2013

CRISIS INTERVENTION SERVICE

P.O. Box 656

Mason City, Iowa 50402-0656

641-424-9071

PAYROLL

ALICE Data Entry (50%)	✓97.88	
Domestic Abuse Advocate (50%) ^{60%}	✓1,708.65	→
Domestic Abuse Advocate (25%)	✓113.00	
Domestic Abuse Advocate (81%)	✓293.28	
Specialist (45%) 41%	✓960.00	<i>edit</i>
Domestic Abuse Advocate (30%)	✓646.15	
(30%)	✓576.92	
Domestic Abuse Supervisor (100%)	✓3,225.00	
Executive Director (39%)	✓1,842.75	
Housing & Economic Justice (100%)	✓1,230.77	
TOTAL SALARIES		<u>10,694.40</u>
BENEFITS		
FICA	-	
Health Insurance		
Executive Director (50%)	✓221.59	
Vacant	-	
Retirement		
Vacant	-	
Vacant	-	
Vacant	-	
TOTAL BENEFITS		<u>221.59</u>
TRAVEL & TRAINING	-	
CONTRACTED SERVICE	-	
EQUIPMENT	-	
REPAIRS & MAINTENANCE	-	
RENT	-	
UTILITIES	-	
COMMUNICATIONS	-	
SUPPLIES	-	
INSURANCE (65%)	-	
OTHER DIRECT	-	
TOTAL CLAIM		<u>\$ 10,915.99</u>

DA



Wellmark Blue Cross Blue Shield of Iowa
Wellmark Health Plan of Iowa, Inc.

Independent Licensees of the Blue Cross and Blue Shield Association
PO Box 10353
Des Moines, IA 50306-0353

Group Statement

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

>0000123 25861.90 001 92031 000367

ATTN
NIAD CENTER FOR HUMAN
DEVELOPMENT DBA CRISIS INTERVE

IA 50401-3465

Group Number	Bill Clerk	Page
	2000	1
Billing Period	Bill Date	
10/01/13 - 11/01/13	09/11/13	

Account Key: 00034546

PLEASE PAY BY 10/01/13

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

Payment Activity	Account Summary
Payment Received 09/03 = (3,102.26) Payment Activity = (\$ 3,102.26)	Prior Premium Billed 3,102.26 Less: Premium Paid (3,102.26) Net Balance 0.00 Eligibility Adjustments 0.00 Current Premiums 3,102.26 Total Premiums Due = \$ 3,102.26 Outstanding Late Fees 0.00 Late Fee Adjustment 0.00 Late Fees Paid 0.00 Total Amount Due = \$ 3,102.26
<p><i>pd 10-1-13</i> <i>HT 260 89</i> <i>Kaw</i></p>	
Pay: \$ 3,115.83 if pmt not rovd by 10/05	

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

01

Please detach and return with remittance to: P.O. Box 10353, Des Moines, IA 50306-0353

See reverse side for payment options.

Group Number	Bill Clerk
	2000
Billing Period	Please Pay By
10/01/13 - 11/01/13	10/01/13
Total Amount Due:	\$ 3,102.26

Pay: \$ 3,115.83 if pmt not rovd by 10/05

ATTN: MARY INGHAM
NIAD CENTER FOR HUMAN
DEVELOPMENT DBA CRISIS INTERVE

MASC

IA 50401-3465

SEXUAL ABUSE

July 1, 2013-June 30, 2014

SA-14-64-SAC

PAYROLL

CRISIS INTERVENTION SERVICE

P.O. Box 656

Mason City, Iowa 50402-0656

641-424-9074

PAYROLL

LICE Data Entry (50%)	✓ 97.88
Sexual Assault Advocate (35%)	✓ 780.77
Sexual Assault Advocate (40%)	✓ 775.38
Sexual Assault Advocate (20%)	✓ 384.62
Sexual Assault Supervisor (74%)	✓ 2,356.62
Prevention Specialist (40%)	✓ 641.85
Executive Director (49%)	✓ 2,315.25
Sexual Assault Advocate (59%)	✓ 957.28
Sexual Assault Advocate (30%)	✓ 692.31

9,001.96

TOTAL SALARIES

BENEFITS

FICA

Health Insurance

Sexual Assault Advocate (100%)	✓ 443.18
Sexual Assault Program Supervisor (45%)	✓ 199.43
Executive Director (50%)	✓ 221.59
Sexual Assault Advocate (100%)	✓ 443.18

Retirement

Vacant

TOTAL BENEFITS

TRAVEL & TRAINING

✓ 545.56
✓ 230.49
✓ 23.01
✓ 30.03
✓ 44.07
✓ 91.07
✓ 3.90
✓ 124.41
✓ 276.90
✓ 332.28
✓ 314.73
✓ 368.16
✓ 243.75

1,996.03

TOTAL TRAVEL & TRAINING

REPAIRS & MAINTENANCE

All Star Pest

River City Communications

Total Repairs & Maintenance

UTILITIES

Mason City Public Utilities (50%)

Alliant (50%)

MediaCom (50%)

Absolute (50%)

MidAmerican (50%)

Waste Management (50%)

Algoona Municipal Utilities (50%)

Total Utilities

COMMUNICATIONS

US Cellular (50%)

Alliance Connect (50%)

Pioneer (50%)

Algoona Municipal Utilities (50%)

✓ 116.81
✓ 72.14
✓ 29.94
✓ 33.16
✓ 124.32

2,628.36

32.30

726.12

PrairieNet (50%)
Century Link (50%)
Total Communications
SUPPLIES
TOTAL CLAIM

19.45 ✓
91.13

486.95 ✓

\$ 14,871.72



Wellmark Blue Cross Blue Shield of Iowa
Wellmark Health Plan of Iowa, Inc.

Independent Licensees of the Blue Cross and Blue Shield Association
PO Box 10353
Des Moines, IA 50306-0353

Group Statement

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

>0000123 2586374 001 92031 000367

ATTN:
NIAD CENTER FOR HUMAN
DEVELOPMENT DBA CRISIS INTERVE

50401-3465

Group Number	Bill Clerk	Page
	2000	1
Billing Period	Bill Date	
10/01/13 - 11/01/13	09/11/13	

Account Key:

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Payment Activity	Account Summary
Payment Received 09/03 <u> (3,102.26)</u> Payment Activity = <u> (\$ 3,102.26)</u>	Prior Premium Billed <u> 3,102.26</u> Less: Premium Paid <u> (3,102.26)</u> Net Balance <u> 0.00</u> Eligibility Adjustments <u> 0.00</u> Current Premiums <u> 3,102.26</u> Total Premiums Due = <u> \$ 3,102.26</u>
<p><i>pd 10-1-13 HT 260 84 Kaw</i></p>	Outstanding Late Fees <u> 0.00</u> Late Fee Adjustment <u> 0.00</u> Late Fees Paid <u> 0.00</u> Total Amount Due = <u> \$ 3,102.26</u>
	Pay: \$ 3,115.83 if pmt not rcvd by 10/05

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See reverse side for payment options.

Group Number	Bill Clerk
	2000
Billing Period	Please Pay By
10/01/13 - 11/01/13	10/01/13
Total Amount Due:	\$ 3,102.26

Pay: \$ 3,115.83 if pmt not rcvd by 10/05

ATTN:
NIAD CENTER FOR HUMAN
DEVELOPMENT DBA CRISIS INTERVE

IA 50401-3465

CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE	
09/28/13	It's About Time Event	Des Moines	226	88.14	
10/10/13	Human Trafficking Policy Meeting	Des Moines	214	83.46	SA
10/14/13-10/17/13	Child Sex Trafficking Training	Johnston	214	83.46	SA
10/21/13	CVAD Meeting	Ames	168	65.52	TRANS
10/23/13	County Supervisors	Eldora	138	53.82	TRANS
10/26/13	Briefing Training	Mason City	38	14.82	BM
10/28/13	County Supervisors	Grundy Center	171	66.69	TRANS
10/28/13	Court-SOHP	Northwood	40	15.60	SOHP
TOTAL MILEAGE				471.51	

PARKING/TAXI EXPENSES

TOTAL PARKING/TAXI EXPENSE	-
----------------------------	---

LODGING:

09/28/13	Hyatt Place-Des Moines		133.82	
10/14/13-10/17/13	Stoney Creek Inn (Human Trafficking)		332.64	SA (start on reverse)
10/14/13-10/17/13	Stoney Creek Inn (Human Trafficking)		312.48	SOHP
TOTAL LODGING				778.94

MEALS:

10/10/13	HuHot lunch for (Human Trafficking)	16.00		SA (ok for two)
10/15/13	Bang Bang (Human Trafficking)	15.00		SA
10/16/13	Centro (Human Trafficking)	15.00		SA
10/21/13	The Café (CVAD Meeting)	8.00		TRANS
10/23/13	McDonalds (Transition)	3.51		TRANS
TOTAL MEALS				57.51

OTHER:

09/29/13	McAfee (anti virus protection)	17.50		
09/25/13	SOHP Baskets (Northwood)	55.85		
10/09/13	Postmaster	2.12		
10/11/13	Hardware Hank (Paint Supplies)	30.99		
10/13/13	Hardware Hank (Paint Supplies)	19.11		
10/12/13	VistaPrint (Business Cards)	620.78		
10/24/13	VistaPrint (Business Cards)	57.04		
TOTAL OTHER				803.39

TOTAL TRAVEL EXPENSES

2,111.35

REMINDER: Attach receipts for parking, lodging, meals & other expenses.

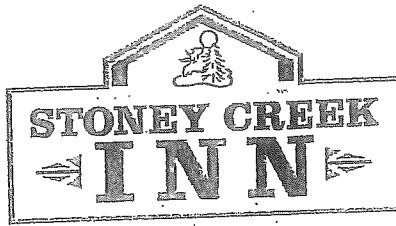
I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature

Date

10/29/13

PA 10/20/13
VA 26/63



Stoney Creek Inn - Des Moines

7171 170th St
Clear Lake IA 50428
United States

Room No. : 238
Arrival : 10-14-13
Departure : 10-17-13
Folio No. : 130818
Conf. No. : 7491794
Cashier : 616

Date	Description	Charges	Credits
10-14-13	AAA - AARP Rate	99.00	
10-14-13	Hotel/Motel Tax	6.93	
10-14-13	State Sales Tax	4.95	
10-15-13	AAA - AARP Rate	99.00	
10-15-13	Hotel/Motel Tax	6.93	
10-15-13	State Sales Tax	4.95	
10-16-13	AAA - AARP Rate	99.00	
10-16-13	Hotel/Motel Tax	6.93	
10-16-13	State Sales Tax	4.95	
10-17-13	Discover		332.64
		Total Charges	332.64
		Total Credits	332.64
		Balance	0.00
			USD

Your Northwoods Traveler Account will be credited for this visit three days after your departure date. We appreciate your business and look forward to your next stay!

SA

PA 10/30/13
VH26163

Signature: _____

I authorize Stoney Creek Inn to charge my credit card in the manner indicated above

SA

HuHot Mongolian Grill
515-457-9090
4100 UNIVERSITY AVENUE
Des Moines, IA
515-457-9090

Server: Michael
Table 6/1
Guests: 2

10/10/2013
4:36 AM Lunch

James M... + Steve
#10001

LUNCH (2) @ 8.99 17.98
Dr. Pepper 2.29
Subtotal 20.27
Tax 1.22
Total 21.49

Balance Due 21.49

Thank you! Come again
Like Us on Facebook
HuHot W Des Moines
Sign up for the HuHot Club
How Was Your Meal?
www.restaurantsinc.net

16.00

policy = \$8⁰⁰
for lunch.
Two employees = \$16⁰⁰

SA

Bang Bang Mongolian Grill
(515) 440-2264
Mills Civic Parkway
West Des Moines, IA

Server: Kayla
Table 34/3
Guests: 3
10/15/2013
7:58 PM
10064

522 Dennis F

Dinner 14.99
Subtotal 18.74
Tax 1.13
Total 19.87
Balance Due 19.87

Chk 1006
Oct 16 '13 07:42 PM
Gst 0

1 1/2 Porto Fry 5.99
1 FTR Caprese 10.00
1 Kids Pasta Penne Plain 5.99
1 Sm Bianco 14.00
1 Sprite 2.25

Follow Us Online
Facebook, Twitter and our website
BangBangMongolianGrill.com

15.00

SA

Centro
1003 Locust St
Des Moines, IA 50309
515-248-1780
www.centrodining.com

522 Dennis F

Tbl 44/1
Chk 1006
Oct 16 '13 07:42 PM
Gst 0

1 1/2 Porto Fry 5.99
1 FTR Caprese 10.00
1 Kids Pasta Penne Plain 5.99
1 Sm Bianco 14.00
1 Sprite 2.25

Subtotal
Sales Tax
08:43PM Amount Due

15.00

TRANS

The Cafe Check 897448
2816 Northridge Pkwy
Ames Iowa/50010
Tel. 515.292.0100

Order 613123 10/21/13 12:23 PM
Table 10:1 Cust. 1 Server 24 Ashley N

1 cafe burger 10.75
1 CAKES 4.95

Taxable: 15.70
Sub-total: 15.70
Sales Tax: 1.10

Total Due: 16.80

8.00

thecafeames.com
facebook.com/thecafeames

TRANS

To comment on your recent visit call:
MCDONALD'S REGIONAL OFFICE
(641) 228-2838
411 CENTRAL AVENUE, E
HAMPTON
IA
50441

!!! THANK YOU !!!
TEL# 641 456 4122 Store# 30670

KS# 13 Oct.28'13 (Wed) 11:39
MFY SIDE 1 KVS Order 63

QTY ITEM TOTAL
1 4 McNuggets 2.09
1 No Sauce
1 S French Fries 1.19

Subtotal 3.28
Tax 0.23
Take-Out Total 3.51

Cash Tendered 4.00
Change 0.49

3.51

MCDONALD'S 30670

CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT

NAME: _____

DATE	PURPOSE	LOCATION	MOLES	CHARGE
10/14/13	Victim Advocacy Training	Mason City	63	\$24.57
10/15/13	Mitchell/Floyd Co. SART (carpool)	Lake Mills	32	\$12.48
10/16/13	Victim Advocacy Training	Mason City	63	\$24.57
10/17/13	Mitchell Co. Protocol Training	Osage	85	\$33.15
10/23/13	Mason City meetings training	Mason City	63.8	\$24.88
10/26/13	Mason City mall	Mason City	63.8	\$24.88
10/28/13	Pick up on-call phone deliver pamphlets	Britt	42	\$16.38
10/28/13	PRATS group	Mason City	63.8	\$24.88
10/30/13	Networking/Office work	Algona	86	\$33.54
10/31/13	Humbolt SART	Humbolt	133	\$51.87
				\$0.00
				\$0.00

TOTAL MILEAGE AMOUNT	\$271.20
PARKING/TAXI EXPENSES	
LODGING:	
MEALS: algona SART (6.41) Mitchell SART (8.00) Humbolt SART (8.00)	\$22.41
OTHER:	
TOTAL TRAVEL EXPENSES	\$293.61

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature: [Handwritten Signature] Date: 10/31/13
 Approved: [Handwritten Signature] Date: 10/31/13

CURRENT REIMBURSEMENT RATES

Mileage	\$0.39 per mile
Breakfast	\$5.00 (traveling before 7:00 a.m.)
Lunch	\$8.00
Dinner	\$15.00 (traveling after 7:00 p.m.)
Lodging	\$50.00 plus tax (see supervisor for exceptions)

SART CLAIM → 246.30
 Travel Claim
 2/7/2008

*for 10/31/13
 V# 26172
 KAW*

**CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT**

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
9-25-13	trial prep - SA	MC-FC-BC-FC-BC-MC	171	66.69
9-26-13	DV client	MC	10	3.90
9-30-13	SA clients	Allison	105	40.95
10-1-13	SA clients	Allison	105	40.95
10-2-13	SA clients	Allison	105	40.95
10-3-13	SA clients	Allison	105	40.95
10-9-13	DV client	LEC	12	4.68
10-16-13	L+L, DART	NIACC, LEC	22	8.58
10-30-13	DV client	MC	10	3.90
			DA	21.06
			SA	230.49
				<u>251.55</u>

TOTAL MILEAGE AMOUNT	251.55
PARKING/TAXI EXPENSES	
LODGING:	
MEALS:	20.94 20.81
OTHER:	14.50
TOTAL TRAVEL EXPENSES	<u>286.99</u>

REMINDER: Attach receipts for parking, lodging, meals & other expenses.
I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature

10-30-13
Date

Approved

10/31/13
Date

CURRENT REIMBURSEMENT RATES

- Mileage \$0.39 per mile
- Breakfast \$5.00 (traveling before 7:00 a.m.)
- Lunch \$8.00
- Dinner \$15.00 (traveling after 7:00 p.m.)
- Lodging \$50.00 plus tax (see supervisor for exceptions)

*for 10/31/13
V# 26166
Kaw*

CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT

DA

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/03/13	Donations/DV	Mason City DA	8	\$3.12
10/03/13	Shelter/DV	Mason City	6	\$2.34
10/04/13	Donations/DV	Mason City	6	\$2.34
10/05/13	Shelter/DV	Mason City	8	\$3.12
10/08/13	Shelter/DV	Mason City	8	\$3.12
10/08/13	food bank meeting/DV	Britt	64	\$24.96
10/10/13	Shelter/DV	Mason City	6	\$2.34
10/15/13	SART/SA	Osage/Charles City	91	\$35.49
10/16/13	Lunch and Learn/DV	Mason City	10	\$3.90
10/16/13	On call/DV	Mason City	10	\$3.90
10/17/13	SART/SA	Osage SA	59	\$23.01
10/22/13	Shelter/DV	Mason City DA	8	\$3.12
10/29/2013	Outreach, court system training	Northwood	44	17.16
10/31/2013	client	charles city	5	1.95

TOTAL MILEAGE AMOUNT	\$129.87
PARKING/TAXI EXPENSES	
LODGING:	DA 106.86
MEALS:	SA 23.01
OTHER:	
TOTAL TRAVEL EXPENSES	\$137.87

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature _____ Date 10/30/13 11/1/13

Approved _____ Date 11/1/13

CURRENT REIMBURSEMENT RATES

- Mileage \$0.39 per mile
- Breakfast \$5.00 (traveling before 7:00 a.m.)
- Lunch \$8.00
- Dinner \$15.00 (traveling after 7:00 p.m.)
- Lodging \$50.00 plus tax (see supervisor for exceptions)

rec 10/31/13
JH 26182

Travel Claim
2/7/2008

**CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT**

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/03/13	Victim Advocacy Training -DA	Mason City	124	\$48.36
10/07/13	Court, visting towns in Hum. Co. -DA	Webster City, surrounding	120	\$46.80
10/09/13	Client visit -DA	Ellsworth	80	\$31.20
10/17/13	Meet w/ Mary and DHS -DA	Webster City	48	\$18.72
10/21/13	meet w/ client -DA	Humboldt	48	\$18.72
10/27/13	SA-on call	Fort Dodge	77	\$30.03
10/28/13	meet w/ client -DA	Humboldt	48	\$18.72
10/29/13	meet w/ client -DA	Humboldt	48	\$18.72
		DA	201.24	\$0.00
		SA	30.03	\$0.00
				\$0.00

TOTAL MILEAGE AMOUNT	\$231.27
PARKING/TAXI EXPENSES	
LODGING:	
MEALS:	
OTHER: Candy for trick or treat and paint for offices from EBS	\$33.92
TOTAL TRAVEL EXPENSES	\$265.19

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature _____
 Approved _____

Date 11-1-13
 Date 11/1/13

CURRENT REIMBURSEMENT RATES

- Mileage \$0.39 per mile
- Breakfast \$5.00 (traveling before 7:00 a.m.)
- Lunch \$8.00
- Dinner \$15.00 (traveling after 7:00 p.m.)
- Lodging \$50.00 plus tax (see supervisor for exceptions)

Travel Claim
2/7/2008

*pd 10/31/13
 #26183*

**CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT**

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
9-30	Dhome DA/SA	CC	69	26.91
10-01	Client transport SA	11/MC	89	34.71
10-02	Staff DA	MC	52	20.28
10-7	Chris Orient SA	CC	42	16.38
10-9	Wub monthly DA/SA	MC	52	20.28
10-10	Office Coverage DA/SA	MC	52	20.28
10-10	Transport client SA	Rockwell	24	9.36
10-13	Client DA	Mason City	56	21.84
10-14	Home Office SA	Mason City	52	20.28
10-15	Client DA	CC	42	16.38
10-20	Client DA	Mason City	56	21.84
10-23	Interview SA	CC / St. Augustin	74	28.86
			DA	166.33
			SA	91.07

13.45 D
13.46 S
8.19 DA
8.19 SA
10.14 D
10.14 S
10.14 D
10.14 S
257.40
257.40

TOTAL MILEAGE AMOUNT	257.40
PARKING/TAXI EXPENSES	
LODGING:	
MEALS:	18.79
OTHER: Keys \$5.61, Curtains \$42.76	48.37
TOTAL TRAVEL EXPENSES	324.56

REMINDER: Attach receipts for parking, lodging, meals & other expenses.
I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature _____ Date 10/31/13
Approved _____ Date 10/31/13

CURRENT REIMBURSEMENT RATES
Mileage \$0.39 per mile
Breakfast \$5.00 (traveling before 7:00 a.m.)
Lunch \$8.00

10/31/13
26168
KAW

CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT

SA

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/01/13	Supervisor meeting, interview	Mason City <i>TRANS</i>	72	\$28.08
10/02/13	Victim Advocacy Training	Mason City	72	\$28.08
10/03/13	Victim Advocacy Training	Mason City	72	\$28.08
10/04/13	Victim Advocacy Training	Mason City ↓	72	\$28.08
10/07/13	Regional SANE meeting	Mason City <i>SART</i>	72	\$28.08
10/08/13	Winn Co SART	Forest City <i>SART</i>	33	\$12.87
10/09/13	Supervisor and staff meetings	Mason City <i>TRANS</i>	72	\$28.08
10/10/13	Hub meetings	Allison, Grundy ↓	256	\$99.84
10/11/13	Client transportation and court	Britt, FC <i>SN</i>	113	\$44.07
10/14/13	Supervisor meeting, training	Mason City <i>TRANS</i>	72	\$28.08
10/15/13	SART meetings	Osage, Charles City <i>SART</i>	135	\$52.65
10/16/13	Training Nicole, admin	Mason City	72	\$28.08
10/17/13	Hub Visits, Mitchell Co LE train	Clear Lake, Osage <i>TRANS</i>	110	\$42.90
10/18/13	Training Nicole	Forest City <i>SART</i>	33	\$12.87
10/21/13	Supervisor meeting	Mason City <i>TRANS</i>	72	\$28.08
10/22/13	SART meetings	Algona <i>SART</i>	114	\$44.46
10/23/13	CGSO meeting	Mason City <i>SART</i>	33	\$12.87
10/28/13	Supervisor meeting	Mason City <i>TRANS</i>	33	\$12.87
10/31/13	Staff meeting prep	Mason City <i>TRANS</i>	33	\$12.87

TOTAL MILEAGE AMOUNT	\$600.99
PARKING/TAXI EXPENSES	
LODGING:	
MEALS: Lunch on 10/8, 10/10, 10/15, 10/17, 10/31	\$39.68
OTHER: Nametags, gas for client, postage for SANE posters	\$32.99
TOTAL TRAVEL EXPENSES	\$673.66

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the

Signature

Approved

10/31/2013
Date
10.31.13
Date

CURRENT REIMBURSEMENT RATES

- Mileage \$0.39 per mile
- Breakfast \$5.00 (traveling before 7:00 a.m.)
- Lunch \$8.00
- Dinner \$15.00 (traveling after 7:00 p.m.)
- Lodging \$50.00 plus tax (see supervisor for exceptions)

paid 10/31/13
✓ \$261.71
Kaw Travel Claim
2/7/2008

CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT

SA

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/01/13	Victim Advocacy Training	Mason City	90	\$35.10
10/02/13	Victim Advocacy Training	Mason City	90	\$35.10
10/03/13	Victim Advocacy Training	Mason City	90	\$35.10
10/08/13	Outreach Office	Charles City	44	\$17.16
10/10/13	Travel MC Admin Off, Cleaned, Moved	Mason City	90	\$35.10
10/17/13	Outreach Office	Charles City	44	\$17.16
10/22/13	Outreach Office	Charles City	44	\$17.16
10/24/13	Outreach Office	Charles City	44	\$17.16
10/25/13	Outreach Office	Charles City	44	\$17.16
10/29/13	Outreach Office	Charles City	44	\$17.16
10/29/13	Charles City to Manly/Client Svcs	Manly	42	\$16.38
10/31/13	Outreach Office	Charles City	44	\$17.16
				\$0.00

TOTAL MILEAGE AMOUNT	\$276.90
PARKING/TAXI EXPENSES	
LODGING:	
MEALS: Train with Lorie 10/7, SART Lunch 10/15	\$14.41
OTHER: Hard Case Business Card Holder	\$8.56
TOTAL TRAVEL EXPENSES	\$299.87

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature _____

Date 10/31/13

Approved _____

Date 10/31/13

CURRENT REIMBURSEMENT RATES

Mileage	\$0.39 per mile
Breakfast	\$5.00 (traveling before 7:00 a.m.)
Lunch	\$8.00
Dinner	\$15.00 (traveling after 7:00 p.m.)
Lodging	\$50.00 plus tax (see supervisor for exceptions)

*me 10/31/13
V# 26176
Kew*

Travel Claim
2/7/2008

CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT

SA

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/01/13	Victim Advocacy Training	Mason City	82	\$31.98
10/02/13	Victim Advocacy Training	Mason City	82	\$31.98
10/03/13	Victim Advocacy Training	Law Enforcement-MC	90	\$35.10
10/04/13	Meet w/Jamie & Robin on resources	Grundy Center-old office	80	\$31.20
10/07/13	Find resources in Butler & Franklin Co.	Hampton/Allison	44	\$17.16
10/08/13	Met Hampton PD & Franklin Co. Sheriff	Hampton/Allison	44	\$17.16
10/10/13	IowaVine Training	Waverly	40	\$15.60
10/11/13	Keys to office	Hampton/Allison	44	\$17.16
10/14/13	Community Introduction	Aplington/Parkersburg	38	\$14.82
10/16/13	Meet w/client	Hampton/Allison	44	\$17.16
10/18/13	Clean & organize Hampton office	Hampton/Allison	44	\$17.16
10/22/13	Met w/ client	Hampton/Allison	44	\$17.16
10/23/13	Clean & organize Hampton office	Hampton/Allison	44	\$17.16
10/25/13	Brought flyers to Franklin Co. office	Hampton/Allison	44	\$17.16
10/28/13	Met w/ Anne P.	Hampton/Allison	44	\$17.16
10/30/13	Client appt/Dropped brochures off	Hampton/Allison	44	\$17.16

TOTAL MILEAGE AMOUNT	\$332.28 ✓
PARKING/TAXI EXPENSES	
LODGING:	
MEALS: Lunch w/ Supervisors discussing work	\$8.00
OTHER:	
TOTAL TRAVEL EXPENSES	\$340.28

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature _____

Date

10/31-13

Approved _____

Date

10-31-13

CURRENT REIMBURSEMENT RATES

- Mileage \$0.39 per mile
- Breakfast \$5.00 (traveling before 7:00 a.m.)
- Lunch \$8.00
- Dinner \$15.00 (traveling after 7:00 p.m.)
- Lodging \$50.00 plus tax (see supervisor for exceptions)

*per 10/31/13
VAF 26/75
Kew*

Travel Claim
2/7/2008

CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT

SA

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/01/13	Victim Advocacy Training	Mason City	70	\$27.30
10/02/13	Victim Advocacy Training	Mason City	70	\$27.30
10/03/13	Victim Advocacy Training	Mason City	130	\$50.70
10/09/13	Office Prep/Organizing	Eldora	34	\$13.26
10/10/13	Moving furniture/training	Eldora/Waverly	93	\$36.27
10/11/13	Eldora office work	Eldora	34	\$13.26
10/14/13	Eldora office work	Eldora	34	\$13.26
10/15/13	Eldora office organization	Eldora	34	\$13.26
10/16/13	Meeting @ Eldora Training school	Eldora	36	\$14.04
10/17/13	Eldora office work	Eldora	34	\$13.26
10/21/13	Eldora office work	Eldora	34	\$13.26
10/22/13	Eldora office work	Eldora	34	\$13.26
10/23/13	Hardin Co. Board of Supervisors Meeting	Eldora	34	\$13.26
10/24/13	Eldora office work	Eldora	34	\$13.26
10/25/13	Eldora office work	Eldora	34	\$13.26
10/30/13	Moving/Eldora office work	Eldora	34	\$13.26
10/31/13	Cleaning/painting transitional housing	Eldora	34	\$13.26
				\$0.00
				\$0.00
				\$0.00

TOTAL MILEAGE AMOUNT	\$314.73
PARKING/TAXI EXPENSES	
LODGING:	
MEALS:	
OTHER:	
TOTAL TRAVEL EXPENSES	\$314.73

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature _____

 Approved

10-31-13
 Date
10/31/13
 Date

CURRENT REIMBURSEMENT RATES
 Mileage \$0.39 per mile

*10/31/13
 26173
 K. B. W.*

**CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT**

SA

NAME: October 2013

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/01/13	Victim Advocacy Training	Mason City	140	\$54.60
10/02/13	Victim Advocacy Training	Mason City	140	\$54.60
10/03/13	Victim Advocacy Training	Mason City	140	\$54.60
10/11/03	Met w/victim in Williams, IA	Williams	70	\$27.30
10/13/13	Called in FDPD	Fort Dodge	84	\$32.76
10/15/13	Trauma Care Level I Training	Fort Dodge	60	\$23.40
10/22/13	court-Hamilton	Webster City	48	\$18.72
10/22/13	met client in Eagle Grove	Eagle Grove	20	\$7.80
10/23/13	met client in WC	Webster City	48	\$18.72
10/24/13	court-Humboldt	Humboldt	48	\$18.72
10/27/13	met Lindsay in EG for after hours call	Fort Dodge	10	\$3.90
10/28/13	night meeting w/client	Eagle Grove	10	\$3.90
10/29/13	court-Hamilton	Webster City	48	\$18.72
10/30/13	court-Hamilton	Webster City	48	\$18.72
10/30/13	night meeting w/client in clarion	Clarion	30	\$11.70
				\$368.16

TOTAL MILEAGE AMOUNT	\$368.16
PARKING/TAXI EXPENSES	
LODGING:	
MEALS: Grounded, Subway, McDonald's-meetings	\$8.00
OTHER: Krysilis-lamp and table and Halloween Candy	\$29.92
TOTAL TRAVEL EXPENSES	\$406.08

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature [Signature]

10/31/13
Date

Approved [Signature]

10-31-13
Date

CURRENT REIMBURSEMENT RATES

- Mileage \$0.39 per mile
- Breakfast \$5.00 (traveling before 7:00 a.m.)
- Lunch \$8.00
- Dinner \$15.00 (traveling after 7:00 p.m.)
- Lodging \$50.00 plus tax (see supervisor for exceptions)

*Ypd 10/31/13
V# 26174
Kaw*

Travel Claim
10/31/2013

CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT

SA

NAME _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/01/13	Victim Advocacy Training	Mason City	188	\$73.32
10/02/13	Victim Advocacy Training	Mason City	188	\$73.32
10/03/13	Victim Advocacy Training	Mason City	188	\$73.32
10/14/13	District court	Fort Dodge	4	\$1.56
10/14/13	Crisis Call	Halfway to Clarion	40	\$15.60
10/15/13	Trauma Informed Care Training	Fort Dodge	9	\$3.51
10/16/13	Victim Advocacy	Fort Dodge	4	\$1.56
10/22/13	court / legal advocacy	Fort Dodge	4	\$1.56
				\$0.00
				\$0.00
				\$0.00

TOTAL MILEAGE AMOUNT	-\$243.75
PARKING/TAXI EXPENSES	
LODGING:	
MEALS: lunch at training (didn't know if this counted)	\$5.00
OTHER:	
TOTAL TRAVEL EXPENSES	\$248.75

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature/ _____

10/31/13 10/31/13
Date

Approved _____

10/31/13
Date

CURRENT REIMBURSEMENT RATES

- Mileage \$0.39 per mile
- Breakfast \$5.00 (traveling before 7:00 a.m.)
- Lunch \$8.00
- Dinner \$15.00 (traveling after 7:00 p.m.)
- Lodging \$50.00 plus tax (see supervisor for exceptions)

Travel Claim
2/7/2008

10/31/13
V# 26177
Kaw

ALL STAR PEST CONTROL

1003 Meadow Lake Dr.
Mason City, IA 50401
641-423-8365 - Phone
641-421-8645 - Fax

CRISIS CENTER

INVOICE #

200413446

Service Date

10/3/13

Serviced By

DOUG LIC# 30180

Services Performed

Treatment

Location

ABOVE

*4010-11-13
115# 26122
fow*

Sale Amt	Sales Tax	Total Amt
\$40.00	\$0.00	\$40.00

Comments

SERVICE FOR OCT. 2013. THANK YOU.

*1/2 DA 20.00
1/2 SA 20.00v*

If payment has been made, please disregard this notice. Thank You
Any Questions Please Contact Jack Faulkner Owner

BALANCE DUE

\$40.00

CHEMICAL	EPA #	%
<input type="checkbox"/> DELTA GARD (DELTA METHRIN)	432386	.1
<input type="checkbox"/> DELTA DUST (DELTA METHRIN)	432772	.05
<input type="checkbox"/> DEMON (CYPETHRIN)	10182-105	.1
<input type="checkbox"/> GENTROL (HYDROPRENE)	2724-352	.2
<input type="checkbox"/> MAXFORCE GEL (FIPRONIL)	641248-11	.05
<input type="checkbox"/> TEMPO (CYFLUTHRIN)	3125-377	1.0
<input type="checkbox"/> ULD 100 (PYRETHRIN)	11540-9	1.0
<input type="checkbox"/> CONQUER (ESENVALERATE)	1021-1641	.05
<input type="checkbox"/> DEMAND CS (LANDA-CYHALOTHICIN)	10182-361	.03/.06
<input checked="" type="checkbox"/> TALSTAR (BIFENTHRIN)	279-3168	.2
<input type="checkbox"/> CYNOFF (CYPERMETHRIN)	279-3081	.1/.2
<input type="checkbox"/> CONTRAC (BROMADIOLONE)	12455-34	.005
<input type="checkbox"/> AUTO-MIST (PYRETHRIN)	68688-48-68748	.975
<input type="checkbox"/> GENTROL SOURCE (HYDROPRENE)	2724-469	90.6
<input type="checkbox"/> GENTROL ARESOL (HYDROPRENE)	2724-484	.36
<input type="checkbox"/> 565 PLUS XLO (PYRETHRIN)	499-290	.5
<input type="checkbox"/> CB-80 (PYRETHRIN)	9444-175	.5
<input type="checkbox"/> PERMA DUST (BONIC ACID)	499-384	35.5
<input type="checkbox"/> TEMPRID SC (IMIDACLOPRID /BETA-CYFLUTHRIN)	432-1483	

Ticket # 200413446

Service Date 10-03-2013

Service Time 1030AM-1115AM

TARGET

BIRDS RODENTS INSECTS

APP. METHOD

SPOT C/C FOG BAIT

APPLICATION / RATE OZ / SQ / ET

INSIDE 2000

OUTSIDE

- 1 16
- 2 32
- 4 64
- 6 128
- 8 256

- 1 16
- 2 32
- 4 64
- 6 128
- 8 256

m

RIVER CITY COMMUNICATIONS, INC
 820 SOUTH PENNSYLVANIA
 MASON CITY, IA 50401

INVOICE

Invoice Number: 70607
 Invoice Date: Oct 1, 2013
 Page: 1

Voice: 641-424-0164
 Fax: 641-423-9946

Bill To:
CRISIS INTERVENTION SERVICE P.O. BOX 656 MASON CITY, IA 50401

Ship to:
CRISIS INTERVENTION SERVICE P.O. BOX 656 MASON CITY, IA 50401

Customer ID	Customer PO	Payment Terms	
1771		NET 20 DAYS	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/21/13

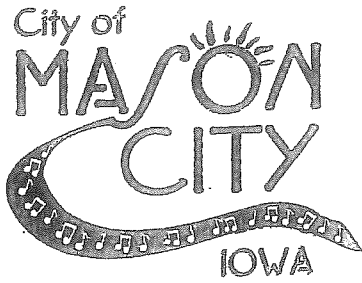
Quantity	Item	Description	Unit Price	Amount
1.00	SER-SECURITY MONO	MONTHLY MONITORING FOR SECURITY AND FIRE SYSTEMS	23.00	23.00

1/2 DA 12.31
1/2 SA 12.30
via 10-11-13
V # 26107
Kaw

Subtotal	23.00
Sales Tax	1.61
Total Invoice Amount	24.61
Payment/Credit Applied	
TOTAL	24.61

Check/Credit Memo No:

11



MASON CITY PUBLIC UTILITIES
 10 FIRST STREET NORTHWEST
 MASON CITY, IOWA 50401
 641.421.3610
 www.masoncity.net



CRISIS INTERVENTION SERV
 PO BOX 656
 MASON CITY IA 50402-0656

Billing Date 10/15/2013

Acct Number
 Service Address

Present Reading	1,082	10/03/2013
Previous Reading	1,045	08/29/2013
Total Usage	37	
Previous Balance	239.48	
Payments	239.48	CR
Adjustments	.00	
Arrears	.00	
WATER	116.48	
SEWER	92.65	
STORM SEWER	5.75	
GARBAGE	.65	
TAX - WATER	8.15	
TAX - SEWER	6.49	

*** GARBAGE PICKUP ON VETERANS DAY HOLIDAY FOR MONDAY CUSTOMERS WILL BE WEDNESDAY, NOVEMBER 13TH, 2013. ****

Sign up for paperless billing today! If you completely opt out of receiving paper bills AND pay your bill online or through ACH, a \$0.10 credit will be applied to your monthly bill from September through December 2013. PLUS a drawing will also be held every month from September to December, and eight winners will receive a \$30.00 credit! To apply for paperless billing today, follow the steps below. Questions? Feel free to call 641-421-3610.

- 1.) Go to www.masoncity.net and click "Utility Payments".
- 2.) This will take you to our payment processor's website (PSN), where you will register and make your payment. Alternatively, you may call 1-877-885-7968 to pay by credit or debit card, in which case there is a \$2.95 fee (please have your bill handy to provide your account number).

To begin payment through ACH, call 641-421-3610 and ask for details.

*pay 10/25/13
 V# 26150
 M Kan*

Total Due	\$230.17
Total Due After 10/30/2013	\$255.74
Current Charges	\$230.17

Detach and send with payment

Cust Name CRISIS INTERVENTION SERV
 Acct Number
 Account Balance \$230.17
 Total Due \$230.17
 Total Due After 10/30/2013 \$255.74

Billing Date 10/15/2013
 Bill Due Date 10/30/2013

*1/2 DA 115.08
 1/2 SA 115.09*

Amount Enclosed 230.17

Mason City Public Utilities
 10 First Street Northwest
 Mason City, IA 50401





Interstate Power and Light, an Alliant Energy Company

Questions? Call 1-800-255-4268 89060

NAME	CRISIS INTERVENTION SERV	ACCOUNT NUMBER	
SERVICE ADDRESS		BILL DATE	09/24/2013 09

METER NUMBER	READING PERIOD		NO. DAYS	METER READINGS		METER MULTIPLIER	THERM PER CCF	UNITS BILLED
	FROM	TO		CURRENT	PREVIOUS			
74186085	08/20	09/20	31	99850	93572			6,278
00124789	08/20	09/20	31	8243	8198		1.032	46

Your Next Scheduled Read: 10/22/2013

Amount of Previous Bill \$802.95
 Payment Received 08/29, Thank You! 802.95CR
 Balance Before This Bill \$.00

Electric General Service Rate Code 250
 Meter 74186085 6,278 kWh / 31 Days = 202.516 kWh per Day
 Winter 1st Step 39.452 kWh X 4 Days X \$.08514 13.44
 Winter 2nd Step 168.064 kWh X 4 Days X \$.06039 39.38
 Summer 1st Step 39.452 kWh X 27 Days X \$.10897 116.08
 Summer 2nd Step 168.064 kWh X 27 Days X \$.09076 399.59
 Energy Cost 6,278 kWh X \$.02164 135.86
 Regional Transmission Service 202.516 kWh X 31 Days X \$.02856 147.91
 Basic Service Charge \$ 585.20 X 31 Days 18.14
 \$870.40 X Tax State 6% 52.22
 \$870.40 X Tax Local 1% 8.70
 Current Charges This Meter \$981.32

Gas General Service Firm Rate Code 110
 Meter 00124789 46 Therms / 31 Days = 1.484 Therms per Day
 1.484 Therms X 31 Days X \$.19252 8.86
 Gas Cost 46 Therms X \$.41465 19.07
 Basic Service Charge \$ 988.19 X 31 Days 30.57
 Cost Management Credit \$ 385.27- X 31 Days 11.94CR
 \$46.56 X Tax State 6% 2.79
 \$46.56 X Tax Local 1% .47
 Current Charges This Meter \$49.82

Current Account Balance \$981.14

Billing Period	Avg Temperature	Electric Use Per Day	Gas Use Per Day
This Month	71 F	202.516 kWh	1.484 Therms
Last Month	67 F	168.965 kWh	1.482 Therms
Last Year	67 F	175.741 kWh	1.483 Therms

Paying by check? To set up a free, one-time bank withdrawal call 1-800-255-4268 or visit alliantenergy.com/payonline.
 Paying by credit card? Use SpeedPay with Visa, Mastercard, American Express or Discover. There is an \$11.95 convenience fee per \$2000 payment.
 Call 1-877-429-4126 or visit www.alliantenergy.com/speedpay to make a payment.

*File 10/1/13
 VII 26/103
 Kow*

DEPOSIT ON FILE	AVERAGE DAILY COST (EXCLUDING SALES TAX)	AVERAGE UNIT COST (EXCLUDING SALES TAX)	AMOUNT DUE NOW	\$981.14
\$0.00	Elec \$28.08 Gas \$1.50	Elec \$.139 Gas \$1.012	ADD 1.5% AFTER OCTOBER 14, 2013	
			\$995.86 LATE PAYMENT AMOUNT	

RETURN THE STUB WITH YOUR PAYMENT PLEASE ALLOW FIVE BUSINESS DAYS FOR MAILING AND PROCESSING



ACCOUNT NUMBER

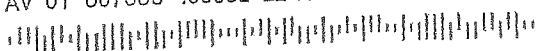
PAY THIS AMOUNT ON OR BEFORE OCTOBER 14, 2013 \$981.14

AMOUNT DUE AFTER OCTOBER 14, 2013 \$995.86

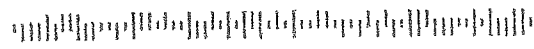
*Y2 FU - 490.57
 Y2 SA - 490.57*

AMOUNT ENCLOSED (IF DIFFERENT FROM ABOVE)

AV 01 007386 49888E 22 A**5DGT



CRISIS INTERVENTION SERV
 PO BOX 656
 MASON CITY IA 50402-0656



ALLIANT ENERGY
 PO BOX 3066
 CEDAR RAPIDS IA 52406-3066



Statement of Service

MEDIACOM *0000104
1005 N FREDERICK STE 6 OELWEIN IA 50662-1018
8383 9600 DI RP 22 09232013 NNYNNYNN

Page 1 of 2
September 22, 2013

Billing Date:
Account Number:

How to reach us
Customer Support call 1-855-MEDIACOM
1-855-633-4226, or on the web at
www.mediacomcable.com

CRISIS INTERVENTION

For Service At...
206 3RD ST NE
MASON CITY IA 50401-3465



Account Summary

This statement reflects current charges as of the date the statement was printed.
Please see reverse side for account details.

Previous Balance	\$ 36.52
Payments	-36.52
Monthly Charges	32.43
Taxes, Fees & Surcharges	4.09
Balance Due	\$ 36.52
Payment Due Date	10/12/13



Pin Number 4751

For Your Information

Save time, paper and postage by paying your Mediacom bill online directly from your checking account and by signing up for an electronic statement. Please visit www.mediacomcc.com for additional details. A copy of this bill is needed to register.

Mediacom requires a minimum of 7 days advanced notification to terminate service and arrange for the return of all equipment. Failure to return our equipment will result in the following charges: Non-addressable converter up to \$125.00; addressable converter up to \$300.00; modem up to \$139.99; digital converter up to \$500.00; remote control up to \$85.00.

*pd 10-11-13
W R 26/112
KAW
m*

Payment Coupon

Please detach and enclose this portion with your payment. Please do not send cash. Make checks payable to **MEDIACOM**.

Billing Date: September 22, 2013

Account Number:

Name: **CRISIS INTERVENTION**
206 3RD ST NE
MASON CITY IA 50401-3465

Balance Due \$ 36.52
Payment Due Date 10/12/13

Amount Enclosed \$ **36.52**

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744



*1/2 DA 18.26 J
1/2 SA 18.26*

Statement

Tue Oct 1, 2013

ABSOLUTE WASTE REMOVAL
PO BOX 205
CLEAR LAKE, IA 50428
641-357-4517

16632

Please Pay: \$59.79

LOCATION:

Page 1

CRISIS INTERVENTION
PO BOX 656
MASON CITY, IA 50402

CRISIS INTERVENTION

MASON CITY, IA 50401

Terms: DUE BY THE 15TH
ABSOLUTE WASTE REMOVAL

Acct#

Location:

9/13/13 Balance as of 9/1/13 :
10/1/13 Payment
10/1/13 REGULAR SERVICES
10/1/13 FUEL SURCHARGE
Sales Tax:

#26058
10/1 -10/31
10/1 -10/31 R2-163 2 YARD

Balance Due:

Grand Total:

\$59.79
\$-59.79
\$49.82
\$6.48
\$3.49
\$59.79
\$59.79

Handwritten notes:
1/2 DA 29.90 ✓
1/2 SA 29.89 ✓
paid 10/11/13
V.H. 26108
Kaw



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
-----	October 16, 2013	\$18.81

Service Address: CRISIS INTERVENTION SERVICE

Date: 09/24/13

Customer Service: 888-427-5632
 PO Box 8020 Davenport IA 52808-8020
 www.midamericanenergy.com

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	AMOUNT DUE
\$17.85	\$17.85	\$18.81

If payment is received after October 16, 2013, a late payment charge of \$0.28 will be assessed on your next bill.

GAS CHARGES

Rate: SVF Residential		08/22/13 to 09/24/13 33 billing days			
Meter No: R03850325	Company Reading	09/24/13	7483	Basic Service Charge	10.00
	Company Reading	08/22/13	7471	Delivery Charge	12 x 0.23567 2.83
	Total ccf		12	Pipeline Transport Charge	12 x 0.08350 1.00
12 ccf x 0.974 pressure x 1.030 BTU factor = 12 therms				Gas Supply Charge	12 x 0.34014 4.08
				5.00% Gas Franchise Fee	0.90
				Total	\$18.81

MESSAGE CENTER

If you have a question regarding your bill, service or another issue, please call us toll free at 888-427-5632. Customer service associates are available 24 hours a day, seven days a week to help you. If you prefer to conduct business electronically, various online customer services are available at www.midamericanenergy.com. You may view tariff and rate schedule information on our website or at any of our customer office locations. Customers using a TDD can reach us at 800-747-0593. If MidAmerican does not resolve your complaint, you may request assistance from the Iowa Utilities Board by calling 515-725-7321 or the toll-free number, 877-565-4450, writing to 1375 E. Court Avenue, Room 69, Des Moines, Iowa 50319-0069, or sending an email to customer@iub.iowa.gov.

USAGE PROFILE

GAS USAGE PROFILE				
PERIOD	DAYS	AVG COST PER DAY	AVG USE PER DAY	AVG TEMP
09/2013	33	\$0.57	0.36 Therms	70
09/2012	32	\$0.72	0.59 Therms	66

Handwritten notes:
 10/11/13
 # 26114
 KAW

Log into your Web account at www.midamericanenergy.com to view and download additional usage information. If you don't have a Web account, simply set one up as a new user.

Keep

Page 1 of 1

Send If payment is received after October 16, 2013, a late payment charge of \$0.28 will be assessed on your next bill.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
-----	October 16, 2013	\$18.81

Handwritten notes:
 1/2 DA 9.40
 1/2 SA 9.41 ✓

IDF602680041960101050HD



***** ALL FOR AADC 522
 CRISIS INTERVENTION SERVICE
 PO BOX 656
 MASON CITY IA 50402-0656

MidAmerican Energy Company
 PO Box 8020
 Davenport IA 52808-8020
 7 9 15 BG 18





INVOICE

Customer: CRISIS INTERVENTION SERVICE
 Online WM ezPay ID:
 Invoice Date: 10/01/2013
 Invoice Number: 6458868-0513-0
 Account Number:
 Due Date: Due Upon Receipt

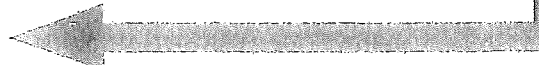
DIRECT INQUIRIES ONLY TO:
 Waste Management of WI-MN
 W132 N10487 Grant Drive
 Germantown, WI 53022
 1-888-960-0008 Customer Service
 Hours: Mon-Fri 7am-5pm CST
 WMEservice@wm.com

Total Current Charges	Total Amount Due
72.73	72.73

Account Summary

Description	
Previous Balance	72.46
Total Credits and Adjustments	0.00
Total Payments Received	72.46-
Total Current Charges	72.73
Total Amount Due	72.73
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.



Service Period: SEPTEMBER 2013

Description	Amount
Commercial	72.73
Total Current Charges	72.73

IF PAYING BY CHECK, MAIL TO PO BOX BELOW WITH PAYMENT COUPON TO AVOID POSTING DELAYS AND SERVICE INTERRUPTIONS. This invoice reflects payments received as of 09/26/2013.

Handwritten notes:
 1/2 DA 36.36
 1/2 SA 36.37 ✓
 Nov 10-11-13
 U# 26123
 Kaul

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
72.73	0.00	0.00	0.00	0.00	72.73

Waste Management
 WASTE MANAGEMENT
 DIRECT INQUIRIES ONLY TO:
 Waste Management of WI-MN
 W132 N10487 Grant Drive
 Germantown, WI 53022
 1-888-960-0008 Customer Service
 Hours: Mon-Fri 7am-5pm CST
 WMEservice@wm.com
 Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
 Please send all other correspondence to your local WM site.

Your Account Number		
Invoice Date	Your Invoice Number	
10/01/2013	6458868-0513-5	
Due Date	Total Due	Amount Paid
Upon Receipt	72.73	72.73

0513498002398606458868000000007273000000007273 9

0035672 01 AT 0.381 **AUTO T8 0 7773 50402.065656 -C01-P35707-11 10500C89
 CRISIS INTERVENTION SERVICE
 PO BOX 656
 CAROL STREAM, IL 60197-4648

WASTE MANAGEMENT OF WI-MN
 PO BOX 4648
 CAROL STREAM IL 60197-4648



MUNICIPAL UTILITIES
 104 West Call Street • P.O. Box 10 • Algona, IA 50511
 (515) 295-3584

STATEMENT OF

Utility Bill

Account Number 84535
 Amount Due After Due Date 53.86
 Statement Date SEPTEMBER 30, 2013
 Date Due OCTOBER 20, 2013
 Amount Due 53.06
 Notes

1oz- #10 - 401 - 502

CRISIS INTERVENTION CENTER
 PO BOX 656
 MASON CITY IA 50402-0656

*1/2 DA 26.53
 1/2 SA 26.53*



Please return top portion with payment.

CRISIS INTERVENTION CENTER
 ACCOUNT NUMBER:
 STATEMENT DATE: 09/30/13
 Visit our website at www.netamu.com

PREVIOUS BALANCE 46.33
 PAYMENT(S) - THANK YOU 46.33CR
 AMU CURRENT CHARGES 44.46
 CITY SEWER CHARGES 8.60
 AMOUNT DUE 53.06

SAVE THE DATE: AMU CUSTOMER
 APPRECIATION OPEN HOUSE
 OCTOBER 10, 2013
 1:00 PM - 6:00 PM

*PA 10-11-13
 V# 26125*

ELECTRIC	89298751	08/26/13	09/24/13	29 DAYS	
SERVICE CHARGE					8.50
RESIDENTIAL KWH		05220	05391	171	16.42
POWER COST ADJUSTMENT					.16CR
SEWER					
RESIDENTIAL STORM SEWER					3.00
TAX					.25
TOTAL FOR:		1919 E MAPLE ST			28.01 *

ELECTRIC	89298753	08/26/13	09/24/13	29 DAYS	
SERVICE CHARGE					8.50
RESIDENTIAL KWH		03507	03531	24	2.30
POWER COST ADJUSTMENT					.02CR
WATER	1461364716	08/26/13	09/24/13	29 DAYS	
RESIDENTIAL WATER		006000	006000	0	.00
CUSTOMER SERVICE CHARGE					8.00
SEWER					
SERVICE CHARGE					2.60
RESIDENTIAL SEWER				0	.00
RESIDENTIAL STORM SEWER					3.00
TAX					.67
TOTAL FOR:		1917 E MAPLE ST			25.05 *

10



Page 1 of 10
 Account Number:
 Bill Date: 10/19/13
 Invoice Number: 0010763693

CRISIS INTERVENTION SERVICE

Previous Balance	Payments Received thru 10/19/13	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/18/13	TOTAL AMOUNT DUE
116.95	0.00	0.00	116.95	116.67	\$233.62

1/2 PA 116.81
 1/2 SA 116.81

ACCOUNT SUMMARY

Previous Balance	116.95	
Payments Received thru 10/19/13	0.00	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		116.95
<hr/>		
Monthly Service Charges		94.85
Price Plan Recurring Charges	84.95	
Other Recurring Charges	9.90	
Voice & Messaging Charges		0.00
Zone Charges		0.00
Roaming Charges		0.00
Data Charges		14.43
Other Charges & Credits		7.39
Taxes		
Total Current Charges Due by 11/18/13		116.67
TOTAL AMOUNT DUE		\$233.62

PA 10/25/13
 V# 26158
 Kaw

Thank you for choosing our wireless service, we appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 from your U.S. Cellular phone, always a free call.

Please detach and mail bottom portion with your payment to ensure prompt handling.



View and Pay Bills Online at www.uscellular.com
 0022091R1004426

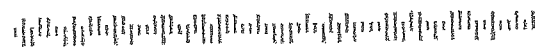
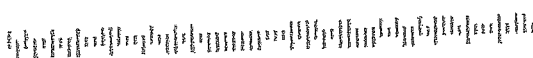
Check box to indicate address change and/or comments on back

Account Number :

Total Amount Due By 11/18/13	Amount Enclosed
\$233.62	233.62

US Cellular
 Dept. 0205
 Palatine, IL 60055-0205

CRISIS INTERVENTION SERVICE
 PO BOX 656
 MASON CITY IA 50402-0656





98-1/2: 150

REMITTANCE INFORMATION

Account Number
 Billing Date Oct 02, 2013
 Past Due After Oct 31, 2013
 Total Due \$ 144.29

Amount Enclosed: \$ 144.29

Please write your account number on your check and make payable to Alliance Connect LLC.
 Payments received after 10/31/13 will be assessed a late fee of 1.5% of the account balance.

CRISIS INTERVENTION SERVICE



ALLIANCE CONNECT LLC
 4201 CORPORATE DRIVE
 WEST DES MOINES, IA 50266-5906

- Check here for change of address (see reverse for details)
- Check here to enroll in automatic payments (see reverse for details)

ACCOUNT SUMMARY

Account Number 40005062
 Invoice Number 13
 Billing Date Oct 02, 2013
 Past Due After Oct 31, 2013
 Previous Bill \$ 144.17
 Previous Payments \$ 144.17
 Previous Balance \$ 0.00
 Current Charges & Adjustments \$ 144.29
 Total Due \$ 144.29

Balance Forward

Previous Bill \$ 144.17
 Payment made on Sep 16 \$ 144.17cr
 Total payments through Sep 30 \$ 144.17cr

Balance Before Current Charges

\$ 0.00

Invoice Totals

Subtotal

Voice & Data provided by Alliance Connect, LLC

641-424-9133 36.35
 641-424-6960 34.70
 641-424-8915 34.70
 641-424-9071 36.35
 Related Monthly Charges 2.19

Subtotal Current Charges

144.29

IMPORTANT MESSAGES

Brought to you by the INS family of companies



USF Rate Change

Effective October 01, 2013 the Federal Universal Service Fund rate changed. This monthly fee is a percentage applied to Interstate and International services as set by the FCC. The rate has increased to 15.6% and is subject to change on a quarterly basis.

Total Amount Due

\$ 144.29

For Assistance, Please Call 1-877-777-7128

1/2 Oct 72.15
 1/2 Sep 72.14 ~

Charge Detail

Voice & Data provided by Alliance Connect, LLC

Recurring Charges (Oct 01 - Oct 31)
 HUNTING 1.50
 BASIC BUSINESS LINE-Z2-CONTRACT RATE 23.95
 BLOCKING PER LINE-CALLER ID BLOCK 1.50
 Taxes, Fees, and Surcharges
 CITY TAX 0.27
 FEDERAL ACCESS CHARGE - PER LINE 4.79
 FEDERAL EXCISE TAX 0.97
 IOWA STATE SALES TAX 1.62
 LOCAL E911 SURCHARGE 1.00
 UNIVERSAL SERVICE FEE 0.75
 Total for \$ 36.35

Voice & Data provided by Alliance Connect, LLC (641-424-8960)

Recurring Charges (Oct 01 - Oct 31)
 BASIC BUSINESS LINE-Z2-CONTRACT RATE 23.95
 BLOCKING PER LINE-CALLER ID BLOCK 1.50



P.O. Box 11018 Lewiston ME 04243-9469
Return Service Requested

Check here for change of address (see reverse for details)

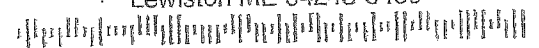
424118 019 01 004884 03
CRISIS INTERVENTION SERVICE
PO BOX 656
MASON CITY IA 50402-0656

Remittance Section

Customer Name: CRISIS INTERVENTION SERVICE
Account Number:
Past Due Amount: 0.00
Late Payment Charge: 0.00
Current Charges: 59.89
Statement Date: 10/01/13
Due Date: 10/24/13
Total Amount Due: \$59.89
Amount Paid: \$59.89

Please make checks payable to Pioneer Telephone
 Check here for credit card payments (see reverse for details)

Pioneer Telephone
P.O. Box 11018
Lewiston ME 04243-9469



0000059895177796

Please detach and return above portion with your payment

Summary of Account

Long Distance Service	44.17
Recurring Charges	0.99
Taxes and Fees	14.73
Total Current Charges	59.89
Previous Bill	49.44
Payment Received	-49.44
Adjustments	0.00
Past Due Amount	0.00
Late Payment Charge	0.00
Current Charges	59.89

Handwritten: Paid 10-11-13
V# 26129
LAW

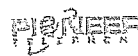
Detail of Payments and Adjustments

Payments must arrive before the due date on the front page.

Transactions reflected are through 09/25/2013

Date	Description	Adjustments	Payments
09/16/13	Payment - Thank you		-49.44
Totals			-49.44

Handwritten: 1/2 DT 29.95
1/2 SP 29.94



Account Number:
Statement Date: 10/01/13

Important Messages

Columbus Day began as a celebration of Italian-American heritage and was first observed in San Francisco in 1869. In 1937, Columbus Day became a federally recognized holiday across the United States and is celebrated by most on the second Monday in October as the anniversary of the discovery of America. The date Christopher Columbus arrived in the Americas is also celebrated as the Dia de la Raza - which means Day of the Race - in Latin America. Pioneer Telephone wishes our customers and their families a happy and safe Columbus Day!

Savings: Save up to 15 seconds of cell phone air time by avoiding lengthy messages. It's simple. And it can save you time as well as save time for people calling you by skipping the usual "when you have finished recording, you may hang up" message. By following these simple instructions the time savings can be yours. For Verizon customers, press *; For AT&T and T-Mobile, press #: and for Sprint, press 1. You can make it part of your greeting as well. "Hi, this is David. Press 'star' to leave a message right away."

If you have a fax number or alarm number that is serviced by Pioneer Telephone, we would appreciate your sharing that number with us. In order to provide the fax tones on the line we need to put it on the correct fiber route. Rest assured that we will only use your fax number for internal purposes and will not disclose or sell it to an outside party. You may write your fax number on the back of your remittance slip when you send in your payment or email us at info@pioneertelephone.com with the subject heading "My Fax Number". Thank you!

Pioneer Telephone reserves the right to process checks electronically at first presentation and any re-presentation. Your checking account may be debited on the same day we receive your check. In the event your check is returned unpaid, we reserve the right to charge your account our return check fee of \$40.00 upon re-presentation.

If you have any questions about your bill, please call Customer Service at 1-800-808-9000.



ALGONA MUNICIPAL UTILITIES
WATER • ELECTRIC • COMMUNICATIONS

ALGONA MUNICIPAL UTILITIES

Account Summary

Last Month

Balance from last statement	130.28
Payments Received	125.28
Unpaid Balance Forward	\$5.00

Please disregard Unpaid Balance if Paid

This Month

Telephone Charges	34.50
Long Distance Charges	2.56
Internet Charges	20.95
FEDERAL TAX	0.99
STATE TAX	1.98
LOCAL TAX	0.35
Subtotal Current Charges	\$61.33

Unpaid Balance Forward 5.00

Total Amount Due \$66.33

For All Billing Inquiries, call (515)295-3584

Account Number:

Account Name: CRISIS INTERVENTION SERVICE

Bill Date: October 15, 2013

Due Date: November 5th

COMING IN OCTOBER - AMU BINGO. Be the first to get a straight line, an X, or Black out Bingo and win a prize. Bingo cards and official rules will be in the October Communications Bills. Numbers will be posted in the office & online at www.netamu.com. Play AMU BINGO for your chance to win.

1/2 DA 3 3.17
1/2 SA 33.16

paid 10/25/13
V# 26153
K.M.H.

0209 - ALGCTV

*** DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT ***

ALGONA MUNICIPAL UTILITIES
PO BOX 10
ALGONA IA 50511

FORWARDING SERVICE REQUESTED

CRISIS INTERVENTION SERVICE
PO BOX 656
MASON CITY IA 50402-0656



ALGONA MUNICIPAL UTILITIES
WATER • ELECTRIC • COMMUNICATIONS

FOR CHANGE OF ADDRESS: Please check here and complete form on reverse. Thank you.

Account Number: _____
Bill Date: October 15, 2013
Due Date: November 5th
Telephone: 515-295-8646

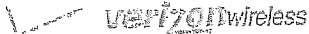
MA-1
002468

Remit To:
ALGONA MUNICIPAL UTILITIES
PO BOX 10
ALGONA IA 50511-0010



Balance Due Includes Past
Due Amount - Please Remit: \$66.33

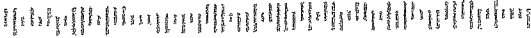
Amount 1633



P.O. BOX 4002
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at www.verizonwireless.com		10/15/13
Address Changed? - go to vzw.com/changeaddress	Invoice Number	9711905290

20001259 02 AB 0.581 **AUTO T9 0 6520 50402-065656 1 E GTPL2009



CRISIS INTERVENTION SERVICE
PO BOX 656
MASON CITY, IA 50402-0656

Quick Bill Summary

Sep 20 - Sep 20

Previous Balance (see back for details)	\$0.00
No Payment Received	\$0.00
Balance Forward	\$0.00
Monthly Charges	\$237.42
Verizon Wireless' Surcharges and Other Charges & Credits	\$7.28
Taxes, Governmental Surcharges & Fees	\$14.28
Total Current Charges	\$258.98

Total Charges Due by October 15, 2013 \$258.98

Welcome To Verizon Wireless!
For your convenience A Guide To Understanding Your Bill appears at the back. Your first bill may include charges for a partial month of service, plus your first full month's access billed one month in advance.

SOHP → 67.33
 SART → 67.33
 SA → 24.32 ✓
 Jul 10-11-13
 V #26113
 Raw
 10

Pay from Wireless	Pay on the Web	Questions:
ARMIT (6768)	My Verizon at www.verizonwireless.com	1-800-922-0204 or call from your wireless



CRISIS INTERVENTION SERVICE
PO BOX 656
MASON CITY, IA 50402-0656

Bill Date September 20, 2013
Account Number
Invoice Number 9711905290

VB

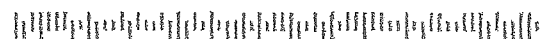
Total Amount Due by October 15, 2013

Make check payable to Verizon Wireless.
Please return this remittance slip with payment.

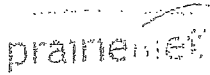
\$258.98

\$ 258.98

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.



CRISIS INTERVENTION SERV
 PO BOX 656
 MASON CITY IA 50402-0656

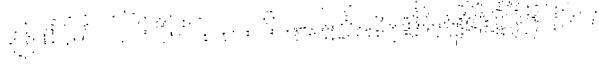
866-529-5552 Prairieinet.com

Pages: 1 of 2

Bill Cycle Dates: 10/14/13-11/13/13

Account:

Customer Code: 4597



ACCOUNT DELINQUENT! Our records show that we have not received payment for last month's charges. We must immediately receive payment in order to prevent interruption and loss of your E-911 emergency service.



If service is disconnected a \$25.00 restart fee will be applied before service can be reconnected. Thank you for your prompt attention to this matter.

1/2 DA 19.45
 1/2 SA 19.45

Service Period	Due Date	Amount Due
10/14/13-11/13/13		38.90

Service Address

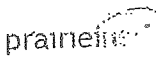
MASON CITY IA 50401-3465

Charge Summary See details on the back

Previous Balance	16.95
Usage	16.95
Monthly/Partial service for 10/14/13-11/13/13	16.95
Taxes and Fees	5.00
Total	38.90

PA 10-11-13
 V# 26/28
 Kaw

Printed on Recycled Paper with 10% Post Consumer Waste



PRAIRIE INET
 PO BOX 2359 OMAHA NE 68103
 8187 9900 NO RP 01 10022015 NNNNNYNN 01 004931 0014

CRISIS INTERVENTION SERV
 PO BOX 656
 MASON CITY IA 50402-0656

Account Number

Payment Due Date

Total Amount Due

38.90

Amount Paid \$38.90

Please allow 2-10 Days For Billing And Payment Processing



PRAIRIE INET
 PO BOX 2359
 OMAHA NE 68103-2359



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

Fund: DA-Domestic Abuse & SA-Sexual Abuse

Month: October 2013

Program: Crisis Intervention Service
 Address: P.O. Box 656
 City: Mason City, Iowa 50402-0656
 E-mail Contact:
 Phone/Ext.: 641-424-8071
 Vendor #:

RECEIVED
 IOWA DEPARTMENT OF JUSTICE
 CRIME VICTIM ASSISTANCE DIVISION

Contract #	DA-14-8390AC				SA-14-649AC				
	Expense	Budget	Claim	YTD	Balance	Budget	Claim	YTD	Balance
	Payroll	127,122	10,694.40	23,819.96	103,302.04	111,379	9,000.36	22,499.39	68,879.61
	Benefits	48,219	221.59	886.36	47,332.64	41,229	1,996.03	6,551.86	34,677.14
	Travel & Training	2,500	-	-	2,500.00	7,470	2,628.36	4,256.94	3,213.06
	Contracted Svc.	-	-	-	-	-	-	-	-
	Equipment	-	-	-	-	-	-	-	-
	Repairs & Maint.	-	-	-	-	-	32.30	32.30	(32.30)
	Rent	-	-	-	-	-	-	-	-
	Utilities	-	-	-	-	7,500	726.12	794.43	6,705.57
	Communications	2,000	-	-	2,000.00	7,000	486.95	1,239.25	5,760.75
	Advertising	-	-	-	-	-	-	-	-
	Supplies	-	-	-	-	1,600	-	681.60	918.40
	Insurance	-	-	-	-	-	-	-	-
	Other Direct	-	-	-	-	-	-	-	-
	Total	179,841	10,915.99	24,706.32	155,134.68	176,178	14,871.72	36,055.77	140,122.23
								504.25	
									25,787.71

PAID
 NOV 26 2013

Program Signature: [Signature]
 Date: November 9, 2013
 CVAD Signature: [Signature]
 Date: 11-21-13

Original or First claim
 Doc # AGKH 090313001
 Date Paid 09/04/13

EXPENSE SUMMARY

Program: *Crisis Intervention Service*

Month/Year: *October 2013*

Travel & Training:

<u>Date:</u>	<u>Type of Invoice:</u>	<u>DA Amount:</u>	<u>FV Amount:</u>	<u>SA Amount:</u>	<u>SS Amount:</u>	<u>VA-SOHP Amount:</u>	<u>TF Amount:</u>	<u>TOTAL</u>
30-Oct-13	avel		\$14.82	\$545.56		\$328.08	\$197.54	\$1,086.00
30-Oct-13	avel					\$193.13		\$193.13
30-Oct-13	Travel						\$254.67	\$254.67
30-Oct-13	Travel		\$180.38					\$180.38
30-Oct-13	Travel		\$21.06	\$230.49				\$251.55
30-Oct-13	Travel		\$288.60					\$288.60
30-Oct-13	Travel		\$106.86	\$23.01				\$129.87
30-Oct-13	Travel		\$117.00					\$117.00
30-Oct-13			\$37.44					\$37.44
30-Oct-13			\$201.24	\$30.03				\$231.27
30-Oct-13			\$146.64					\$146.64
30-Oct-13				\$44.07	<i>abc. out of order</i>		\$365.04	\$409.11
30-Oct-13			\$166.33	\$91.07				\$257.40
30-Oct-13			\$91.65	\$3.90				\$95.55
30-Oct-13			\$31.98	\$124.41				\$156.39
30-Oct-13				\$276.90				\$276.90
30-Oct-13				\$332.28				\$332.28
30-Oct-13				\$314.73				\$314.73
30-Oct-13				\$368.16				\$368.16
30-Oct-13				\$243.75				\$243.75
Total:		\$0.00	\$1,404.00	\$2,628.36	\$0.00	\$521.21	\$817.25	\$5,370.82

Repairs & Maintenance

<u>Date:</u>	<u>Type of Invoice:</u>	<u>DA Amount:</u>	<u>FV Amount:</u>	<u>SA Amount:</u>	<u>SS Amount:</u>	<u>VA Amount:</u>	<u>TF Amount:</u>	<u>TOTAL</u>
11-Oct-13	All Star Pest Control		\$20.00	\$20.00				\$40.00
30-Oct-13	River City Communications		\$12.31	\$12.30				\$24.61
Total:		\$0.00	\$32.31	\$32.30	\$0.00	\$0.00	\$0.00	\$64.61

Utilities

<u>Date:</u>	<u>Type of Invoice:</u>	<u>DA Amount:</u>	<u>FV Amount:</u>	<u>SA Amount:</u>	<u>SS Amount:</u>	<u>VA-SOHP Amount:</u>	<u>TF Amount:</u>	<u>TOTAL</u>
25-Oct-13	Mason City Public Utilities		\$115.08	\$115.09				\$230.17
1-Oct-13	Alliant Energy		\$490.57	\$490.57				\$981.14
11-Oct-13	MediaCom		\$18.26	\$18.26				\$36.52
11-Oct-13	Absolute Waste Removal		\$29.90	\$29.89				\$59.79
11-Oct-13	MidAmerican		\$9.40	\$9.41				\$18.81
11-Oct-13	Algona Municipal Utilities		\$36.36	\$36.37				\$72.73
11-Oct-13	Waste Management		\$26.53	\$26.53				\$53.06
Total:		\$0.00	\$726.10	\$726.12	\$0.00	\$0.00	\$0.00	\$1,452.22

Communications

<u>Date:</u>	<u>Type of Invoice:</u>	<u>DA Amount:</u>	<u>FV Amount:</u>	<u>SA Amount:</u>	<u>SS Amount:</u>	<u>VA-SOHP Amount:</u>	<u>TF Amount:</u>	<u>TOTAL</u>
25-Oct-13	US Cellular		\$116.81	\$116.81				\$233.62
11-Oct-13	Alliance Connect		\$72.15	\$72.14				\$144.29
11-Oct-13	Pioneer Telephone		\$29.95	\$29.94				\$59.89
25-Oct-13	AMU		\$33.17	\$33.16				\$66.33
11-Oct-13	Verizon			\$124.32		\$67.33		\$191.65
11-Oct-13	Prairie Net		\$19.45	\$19.45				\$38.90
25-Oct-13	Century Link		\$91.13	\$91.13				\$182.26
29-Oct-13	River City Communications						\$2,647.86	\$2,647.86
Total:		\$0.00	\$362.66	\$486.95	\$0.00	\$67.33	\$2,647.86	\$3,343.64

Supplies	DA	FV	SA	SS	VA-SOHP	TF	TOTAL
Date:	Amount:	Amount:	Amount:	Amount:	Amount:	Amount:	Amount:
						\$367.25	\$367.25
1-Oct-13 Wal Mart						\$82.23	\$82.23
25-Oct-13 Fareway						\$131.05	\$131.05
25-Oct-13 HyVee						\$3,964.56	\$3,964.56
25-Oct-13 Larson Printing						\$56.00	\$56.00
11-Oct-13 Larson Printing						\$474.80	\$474.80
30-Oct-13 Vista Print						\$41.47	\$41.47
30-Oct-13 Vista Print					\$415.32		\$415.32
11-Oct-13 Larson Printing						\$5,117.36	\$5,532.68
Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$415.32	\$5,117.36	\$5,532.68
TOTAL EXPENSES:	\$0.00	\$2,492.76	\$3,841.43	\$0.00	\$1,003.86	\$8,582.47	\$15,699.36

DOMESTIC ABUSE

July 1, 2013-June 30, 2014

DA-14-63-DAC

October 2013

CRISIS INTERVENTION SERVICE

P.O. Box 656

Mason City, Iowa 50402-0656

641-424-9071

PAYROLL

ALICE Data Entry (50%)	✓97.88	
Domestic Abuse Advocate (500%) <i>60%</i>	✓1,708.65	→
Domestic Abuse Advocate (25%)	✓113.00	
Domestic Abuse Advocate (81%)	✓293.28	
Specialist (45%) <i>41%</i>	✓960.00	<i>ABC</i>
Part-Domestic Abuse Advocate (30%)	✓646.15	
(30%)	✓576.92	
Domestic Abuse Supervisor (100%)	✓3,225.00	
Executive Director (39%)	✓1,842.75	
Housing & Economic Justice (100%)	✓1,230.77	
TOTAL SALARIES		10,694.40

BENEFITS

FICA	-	
Health Insurance	-	
Executive Director (50%)	✓221.59	

Vacant

Retirement

Vacant

Vacant

Vacant

TOTAL BENEFITS

TRAVEL & TRAINING

CONTRACTED SERVICE

EQUIPMENT

REPAIRS & MAINTENANCE

RENT

UTILITIES

COMMUNICATIONS

SUPPLIES

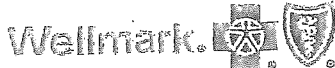
INSURANCE (65%)

OTHER DIRECT

TOTAL CLAIM

\$ 10,915.99

DA



Wellmark Blue Cross Blue Shield of Iowa
 Wellmark Health Plan of Iowa, Inc.
 Independent Licensees of the Blue Cross and Blue Shield Association
 PO Box 10353
 Des Moines, IA 50306-0353

Group Statement

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

>0000123 2586194 001 92031 000367

ATTN
 NIAD CENTER FOR HUMAN
 DEVELOPMENT AND INTERVE
 MASON CITY, IA 50401-3465

Group Number	Bill Clerk	Page
	2000	1
Billing Period	Bill Date	
10/01/13 - 11/01/13	09/11/13	

Account Key: 00034546

PLEASE PAY BY 10/01/13

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

Payment Activity	Account Summary
Payment Received 09/03 = (3,102.26) Payment Activity = (\$ 3,102.26)	Prior Premium Billed 3,102.26 Less: Premium Paid (3,102.26) Net Balance 0.00 Eligibility Adjustments 0.00 Current Premiums 3,102.26 Total Premiums Due = \$ 3,102.26 Outstanding Late Fees 0.00 Late Fee Adjustment 0.00 Late Fees Paid 0.00 Total Amount Due = \$ 3,102.26 Pay: \$ 3,115.83 if pmt not rcvd by 10/05
<i>pd 10-1-13 V# 26084 KAW</i>	

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

01

Please detach and return with remittance to: P.O. Box 10353, Des Moines, IA 50306-0353

See reverse side for payment options.

Group Number	Bill Clerk
	2000
Billing Period	Please Pay By
10/01/13 - 11/01/13	10/01/13
Total Amount Due:	\$ 3,102.26

Pay: \$ 3,115.83 if pmt not rcvd by 10/05

ATTN: MARY INGHAM
 NIAD CENTER FOR HUMAN
 DEVELOPMENT AND CRISIS INTERVE

MASON CITY, IA 50401-3465

SEXUAL ABUSE

July 1, 2013-June 30, 2014

SA-14-64-SAC

PAYROLL

CRISIS INTERVENTION SERVICE

P.O. Box 658

Mason City, Iowa 50402-0658

641-424-9071

PAYROLL

LICE Data Entry (50%)	✓ 97.88
Sexual Assault Advocate (35%)	✓ 780.77
Sexual Assault Advocate (40%)	✓ 775.38
Sexual Assault Advocate (20%)	✓ 384.62
Sexual Assault Supervisor (74%)	✓ 2,356.62
Prevention Specialist (40%)	✓ 641.85
Executive Director (49%)	✓ 2,315.25
Sexual Assault Advocate (59%)	✓ 957.28
Sexual Assault Advocate (30%)	✓ 692.31

TOTAL SALARIES

BENEFITS

FICA

Health Insurance

Sexual Assault Advocate (100%)	✓ 443.18
Sexual Assault Program Supervisor (45%)	✓ 199.43
Executive Director (50%)	✓ 221.59
Sexual Assault Advocate (100%)	✓ 443.18

Retirement

Vacant

TOTAL BENEFITS

TRAVEL & TRAINING

545.56 ✓
230.49 ✓
23.01 ✓
30.03 ✓
44.07 ✓
91.07 ✓
3.90 ✓
124.41 ✓
276.90 ✓
332.28 ✓
314.73 ✓
368.16 ✓
243.75 ✓

TOTAL TRAVEL & TRAINING

REPAIRS & MAINTENANCE

All Star Pest

River City Communications

Total Repairs & Maintenance

UTILITIES

Mason City Public Utilities (50%)

Alliant (50%)

MediaCom (50%)

Absolute (50%)

MidAmerican (50%)

Waste Management (50%)

Algona Municipal Utilities (50%)

Total Utilities

COMMUNICATIONS

US Cellular (50%)

Alliance Connect (50%)

Pioneer (50%)

Algona Municipal Utilities (50%)

9,001.96

1,996.03

2,628.36

32.30

726.12

116.81 ✓
72.14 ✓
29.94 ✓
33.16 ✓
124.32 ✓

PrairieNet (50%)
Century Link (50%)
Total Communications
SUPPLIES
TOTAL CLAIM

19.45
91.13

486.95 -

\$ 14,871.72

Crisis Intervention Service

Employee Earnings Summary

Salary	Hourly	Hourly overtime (x1.5)	Federal Withholding	Employee	Employee	Employee	Medicare Company	Social Security Company	IA - Withholding Company	Unemployment Company	United Way	TOTAL
0.00	195.75	0.00	0.00	-2.84	-12.13	1.17	2.84	12.13	-1.00	2.16	0.00	198.08
2,230.76	0.00	0.00	-170.00	-32.35	-138.31	13.36	32.35	138.31	-94.00	24.54	0.00	2,004.68
1,938.46	0.00	0.00	-96.00	-28.11	-120.19	0.00	28.11	120.19	-60.00	21.32	0.00	1,803.78
3,417.30	0.00	0.00	-398.00	-49.55	-211.87	0.00	49.55	211.87	-156.00	0.00	-14.00	2,849.30
0.00	452.01	0.00	-13.00	-6.55	-28.02	2.71	6.55	28.02	-11.00	4.97	0.00	435.69
0.00	1,720.00	0.00	-198.00	-24.94	-106.64	0.00	24.94	106.64	-58.00	18.92	-20.00	1,462.92
0.00	280.00	0.00	-30.00	-4.06	-17.36	1.68	4.06	17.36	-3.00	3.08	0.00	251.76
1,923.08	0.00	0.00	-98.00	-27.88	-119.23	11.54	27.88	119.23	-74.00	21.15	0.00	1,783.77
0.00	2,240.00	0.00	-276.00	-32.48	-138.88	0.00	32.48	138.88	-88.00	24.64	-24.00	1,876.64
0.00	2,292.50	42.00	-155.00	-33.85	-144.74	0.00	33.85	144.74	-101.00	25.68	-14.00	2,090.18
3,194.62	0.00	0.00	-224.00	-46.18	-197.44	0.00	46.18	197.44	-136.00	3.22	-14.00	2,813.84
2,532.70	0.00	0.00	-320.00	-36.72	-157.03	0.00	36.72	157.03	-104.00	14.00	-14.00	2,108.70
0.00	1,750.00	0.00	-323.00	-25.38	-108.50	0.00	25.38	108.50	-53.00	19.25	-28.00	1,365.25
0.00	362.07	0.00	-28.00	-5.25	-22.45	2.17	5.25	22.45	-6.00	3.98	0.00	334.22
2,000.00	0.00	0.00	-46.00	-29.00	-124.00	0.00	29.00	124.00	-66.00	22.00	-12.00	1,898.00
2,230.76	0.00	0.00	-274.00	-32.35	-138.31	13.38	32.35	138.31	-86.00	24.54	0.00	1,908.68
2,153.84	0.00	0.00	-218.00	-31.23	-133.54	12.92	31.23	133.54	-82.00	23.69	0.00	1,890.45
1,923.08	0.00	0.00	-128.00	-27.88	-119.23	11.54	27.88	119.23	-76.00	21.15	0.00	1,751.77
1,604.62	0.00	0.00	-96.00	-23.27	-99.49	0.00	23.27	99.49	-58.00	17.65	-14.00	1,454.27
3,225.00	0.00	0.00	-320.00	-46.76	-199.95	0.00	46.76	199.95	-150.00	0.00	0.00	2,755.00
4,725.00	0.00	0.00	-750.00	-68.51	-292.95	0.00	68.51	292.95	-252.00	0.00	-80.00	3,643.00
0.00	727.75	0.00	0.00	-10.55	-45.12	0.00	10.55	45.12	-20.00	8.01	-14.00	701.76
2,307.70	0.00	0.00	-242.00	-33.46	-143.07	13.84	33.46	143.07	-90.00	25.39	0.00	2,014.93
0.00	30.75	0.00	0.00	-0.44	-1.91	0.16	0.44	1.91	0.00	0.33	0.00	31.26
1,230.77	0.00	0.00	-155.00	-17.85	-76.31	7.38	17.85	76.31	-48.00	13.54	0.00	1,048.69
1,923.08	0.00	0.00	-228.00	-27.88	-119.23	11.54	27.88	119.23	-70.00	21.15	0.00	1,657.77
1,230.77	443.46	0.00	-114.00	-24.28	-103.80	10.05	24.28	103.80	-64.00	18.42	0.00	1,524.70
2,307.70	0.00	0.00	-182.00	-33.46	-143.08	13.85	33.46	143.08	-98.00	25.38	0.00	2,066.93
42,089.24	10,494.29	42.00	-5,082.00	-763.06	-3,262.78	127.33	763.06	3,262.78	-2,105.00	408.16	-248.00	45,726.02



Wellmark Blue Cross Blue Shield of Iowa
 Wellmark Health Plan of Iowa, Inc.
 Independent Licensees of the Blue Cross and Blue Shield Association
 PO Box 10353
 Des Moines, IA 50306-0353

Group Statement

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

>0000123 2586194 001 92031 000367

ATTN:
 NIAD CENTER FOR HUMAN
 DEVELOPMENT DRG CRTSTS INTERVE

MASON CITY, IA 50401-3465

Group Number	Bill Clerk	Page
	2000	1
Billing Period	Bill Date	
10/01/13 - 11/01/13	09/11/13	

Account Key: 00084546

PLEASE PAY BY 10/01/13

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

Payment Activity	Account Summary
Payment Received 09/03 <u> (3,102.26)</u> Payment Activity = <u> (\$ 3,102.26)</u>	Prior Premium Billed <u> 3,102.26</u> Less: Premium Paid <u> (3,102.26)</u> Net Balance <u> 0.00</u> Eligibility Adjustments <u> 0.00</u> Current Premiums <u> 3,102.26</u> Total Premiums Due = <u> \$ 3,102.26</u>
<i>pd 10-1-13 V# 260 86 Low</i>	Outstanding Late Fees <u> 0.00</u> Late Fee Adjustment <u> 0.00</u> Late Fees Paid <u> 0.00</u> Total Amount Due = <u> \$ 3,102.26</u>
	Pay: \$ 3,115.83 if pmt not rcvd by 10/05

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01

Please detach and return with remittance to: P.O. Box 10353, Des Moines, IA 50306-0353

See reverse side for payment options.

Group Number	Bill Clerk
	2000
Billing Period	Please Pay By
10/01/13 - 11/01/13	10/01/13
Total Amount Due:	\$ 3,102.26

Pay: \$ 3,115.83 if pmt not rcvd by 10/05

ATTN:
 NIAD CENTER FOR HUMAN
 DEVELOPMENT DRG CRTSTS INTERVE

MASON CITY, IA 50401-3465

CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
09/28/13	It's About Time Event	Des Moines	226	88.14
10/10/13	Human Trafficking Policy Meeting	Des Moines	214	83.46 SA
10/14/13-10/17/13	Child Sex Trafficking Training	Johnston	214	83.46 SA
10/21/13	CVAD Meeting	Ames	168	65.52 TRANS
10/23/13	County Supervisors	Eldora	138	53.82 TRANS
10/26/13	Briefing Training	Mason City	38	14.82 DM
10/28/13	County Supervisors	Grundy Center	171	66.69 TRANS
10/28/13	Court-SOHP	Northwood	40	15.60 SOHP
TOTAL MILEAGE				471.51

PARKING/TAXI EXPENSES

TOTAL PARKING/TAXI EXPENSE	-
----------------------------	---

LODGING:

09/28/13	Hyatt Place-Des Moines		133.82	
10/14/13-10/17/13	Stoney Creek Inn (Human Trafficking)		✓ 332.64	SA (start on reverse)
10/14/13-10/17/13	Stoney Creek Inn (Human Trafficking)		312.48	SOHP
TOTAL LODGING				778.94

MEALS:

10/10/13	HuHot lunch for (Human Trafficking)		✓ 16.00	SA
10/15/13	Bang Bang (Human Trafficking)		✓ 15.00	SOHP SA
10/16/13	Centro (Human Trafficking)		✓ 15.00	SOHP SA
10/21/13	The Café (CVAD Meeting)		8.00	TRANS
10/23/13	McDonalds (Transition)		3.51	TRANS
TOTAL MEALS				57.51

OTHER:

09/29/13	McAfee (anti virus protection)		17.50	
09/25/13	SOHP Baskets (Northwood)		55.85	
10/09/13	Postmaster		2.12	
10/11/13	Hardware Hank (Paint Supplies)		30.99	
10/13/13	Hardware Hank (Paint Supplies)		19.11	
10/12/13	VistaPrint (Business Cards)		620.78	
10/24/13	VistaPrint (Business Cards)		57.04	
TOTAL OTHER				803.39

TOTAL TRAVEL EXPENSES	2,111.35
-----------------------	----------

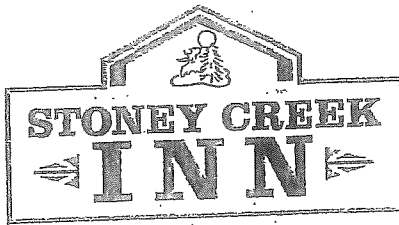
REMINDER: Attach receipts for parking, lodging, meals & other expenses.

I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature _____

Date 10/29/13

PA 10/29/13
VH 26163



Stoney Creek Inn - Des Moines

Clear Lake IA 50428
United States

Room No. : 238
Arrival : 10-14-13
Departure : 10-17-13
Folio No. : 130818
Conf. No. : 7491794
Cashier : 616

Date	Description	Charges	Credits
		99.00	
10-14-13	AAA - AARP Rate	6.93	
10-14-13	Hotel/Motel Tax	4.95	
10-14-13	State Sales Tax	99.00	
10-15-13	AAA - AARP Rate	6.93	
10-15-13	Hotel/Motel Tax	4.95	
10-15-13	State Sales Tax	99.00	
10-16-13	AAA - AARP Rate	6.93	
10-16-13	Hotel/Motel Tax	4.95	
10-16-13	State Sales Tax		332.64
10-17-13	Discover	XX/XX	
		Total Charges	332.64
		Total Credits	332.64
		Balance	0.00
			USD

Your Northwoods Traveler Account will be credited for this visit three days after your departure date. We appreciate your business and look forward to your next stay!

SA

PA 10/30/13
VH 26163

Signature: _____

I authorize Stoney Creek Inn to charge my credit card in the manner indicated above

SA

HuHot Mongolian Grill
515-457-9090
4100 UNIVERSITY AVENUE
Des Moines, IA
515-457-9090

Server: Michael
Table 6/1
Guests: 2

10/10/2013
11:36 AM

#10001

LUNCH (2) @ 8.99
Dr. Pepper

Subtotal 20.27
Tax 1.22
Total 21.49

Balance Due 21.49

Thank you! Come again
Like Us on Facebook
HuHot W Des Moines
Sign up for the HuHot Club
How Was Your Meal?
www.restaurantinc.net

16.00

policy = \$8.00
for lunch.

Two employees = 9/6.00
each

SA

Bang Bang Mongolian Grill
(515) 440-2264
Mills Civic Parkway
West Des Moines, IA

Server: Kayla
Table 34/3
Guests: 3

10/15/2013
7:58 PM
10064

Dinner 14.99

Subtotal 18.74
Tax 1.13

Total 19.87

Balance Due 19.87

Follow Us Online
Facebook, Twitter and our website
BangBangMongolianGrill.com

15.00

SA

Centro
1003 Locust St
Des Moines, IA 50309
515-248-1780
www.centrodining.com

622 Dennis F

Tbl 44/1

Chk 1006

Oct 16 '13 07:42PM

Bst 0

1 1/2 Port of Fry 5.99
1 FTR Caprese 10.00
1 Kids Pasta Penne Plain 5.99
1 Sm Bianco 14.00
1 Sprite 2.25

Subtotal
Sales Tax
08:43PM Amount Due

15.00

TRANS

 The Cafe Check 897448
 2616 Northridge Pkwy
 Ames Iowa/50010
 Tel. 515.292.0100
 Order 613123 10/21/13 12:23 PM
 Table 10:1 Cust. 1 Server 24 Ashley N

1 cafe burger 10.75
 1 CAKES 4.95
 Taxable: 15.70
 Sub-total: 15.70
 Sales Tax: 1.10
 Total Due: 16.80

the cafe ames .com
 facebook.com/the cafe ames

8.00

TRANS

To comment on your recent visit call:
 MCDONALD'S REGIONAL OFFICE
 (641) 226-2838
 411 CENTRAL AVENUE, E
 HAMPTON
 IA
 50441
 !!! THANK YOU !!!
 TEL# 641 456 4122 Store# 30670

K\$# 13 Oct. 23 '13 (Wed) 11:39
 MFY SIDE 1 KVS Order 63

QTY ITEM	TOTAL
1 4 McNuggets	2.09
1 No Sauce	
1 S French Fries	1.19
Subtotal	3.28
Tax	0.23
Take-Out Total	3.51
Cash Tendered	4.00
Change	0.49

3.51

MCDONALD'S 30670

CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/14/13	Victim Advocacy Training	Mason City	63	\$24.57
10/15/13	Mitchell/Floyd Co. SART (carpool)	Lake Mills	32	\$12.48
10/16/13	Victim Advocacy Training	Mason City	63	\$24.57
10/17/13	Mitchell Co. Protocol Training	Osage	85	\$33.15
10/23/13	Mason City meetings training	Mason City	63.8	\$24.88
10/26/13	Mason City mall	Mason City	63.8	\$24.88
10/28/13	Pick up on-call phone deliver pamphlets	Britt	42	\$16.38
10/28/13	PRATS group	Mason City	63.8	\$24.88
10/30/13	Networking/Office work	Algona	86	\$33.54
10/31/13	Humbolt SART	Humbolt	133	\$51.87
				\$0.00
				\$0.00

TOTAL MILEAGE AMOUNT	\$271.20
PARKING/TAXI EXPENSES	
LODGING:	
MEALS: algona SART (6.41) Mitchell SART (8.00) Humbolt SART (8.00)	\$22.41
OTHER:	
TOTAL TRAVEL EXPENSES	\$293.61

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature: [Handwritten Signature] Date: 10/31/13
 Approved: [Handwritten Signature] Date: 10/31/13

CURRENT REIMBURSEMENT RATES

Mileage	\$0.39 per mile
Breakfast	\$5.00 (traveling before 7:00 a.m.)
Lunch	\$8.00
Dinner	\$15.00 (traveling after 7:00 p.m.)
Lodging	\$50.00 plus tax (see supervisor for exceptions)

SART CLAIM → 246.32
 Travel Claim
 2/7/2008

*prz 10/31/13
 V# 26172
 Kled*

**CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT**

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
9-25-13	trial prep - SA	MC-FC-BC-FC-BC-MC	171	66.69
9-26-13	DV client	MC	10	3.90
9-30-13	SA clients	Allison	105	40.95
10-1-13	SA clients	Allison	105	40.95
10-2-13	SA clients	Allison	105	40.95
10-3-13	SA clients	Allison	105	40.95
10-9-13	DV client	LEC	12	4.68
10-16-13	L+L, DART	NIACC, LEC	22	8.58
10-30-13	DV client	MC	10	3.90
			DA	21.06
			SA J	230.49

TOTAL MILEAGE AMOUNT	251.55
PARKING/TAXI EXPENSES	
LODGING:	20.94 20.81
MEALS:	14.50
OTHER:	286.99
TOTAL TRAVEL EXPENSES	286.86

REMINDER: Attach receipts for parking, lodging, meals & other expenses.
I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature

Approved

10-30-13
Date

10/31/13
Date

- CURRENT REIMBURSEMENT RATES**
- Mileage \$0.39 per mile
 - Breakfast \$5.00 (traveling before 7:00 a.m.)
 - Lunch \$8.00
 - Dinner \$15.00 (traveling after 7:00 p.m.)
 - Lodging \$50.00 plus tax (see supervisor for exceptions)

*tw 10/31/13
vtt 26166
Kaw*

CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT

DA

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/03/13	Donations/DV	Mason City DA	8	\$3.12
10/03/13	Shelter/DV	Mason City	6	\$2.34
10/04/13	Donations/DV	Mason City	6	\$2.34
10/05/13	Shelter/DV	Mason City	8	\$3.12
10/08/13	Shelter/DV	Mason City	8	\$3.12
10/08/13	food bank meeting/DV	Britt	64	\$24.96
10/10/13	Shelter/DV	Mason City	6	\$2.34
10/15/13	SART/SA	Osage/Charles City	91	\$35.49
10/16/13	Lunch and Learn/DV	Mason City	10	\$3.90
10/16/13	On call/DV	Mason City	10	\$3.90
10/17/13	SART/SA	Osage SA	59	\$23.01
10/22/13	Shelter/DV	Mason City DA	8	\$3.12
10/29/2013	Outreach, court system training	Northwood	44	17.16
10/31/2013	client	charles city	5	1.95

TOTAL MILEAGE AMOUNT	\$129.87
PARKING/TAXI EXPENSES	
LODGING:	DA 106.86
MEALS:	SA 23.01
OTHER:	
TOTAL TRAVEL EXPENSES	\$137.87

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature _____ Date 10/30/13 11/1/13

Approved _____ Date 11/1/13

- CURRENT REIMBURSEMENT RATES**
- Mileage \$0.39 per mile
 - Breakfast \$5.00 (traveling before 7:00 a.m.)
 - Lunch \$8.00
 - Dinner \$15.00 (traveling after 7:00 p.m.)
 - Lodging \$50.00 plus tax (see supervisor for exceptions)

paid 10/31/13
LBA 26182

Travel Claim
2/7/2008

**CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT**

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/03/13	Victim Advocacy Training - DA	Mason City	124	\$48.36
10/07/13	Court, visting towns in Hum. Co. - DA	Webster City, surrounding	120	\$46.80
10/09/13	Client visit - DA	Ellsworth	80	\$31.20
10/17/13	Meet w/ Mary and DHS - DA	Webster City	48	\$18.72
10/21/13	meet w/ client - DA	Humboldt	48	\$18.72
10/27/13	SA-on call	Fort Dodge	77	\$30.03
10/28/13	meet w/ client - DA	Humboldt	48	\$18.72
10/29/13	meet w/ client - DA	Humboldt	48	\$18.72
		DA	201.24	\$0.00
		SA	30.03	\$0.00
				\$0.00

TOTAL MILEAGE AMOUNT	\$231.27
PARKING/TAXI EXPENSES	
LODGING:	
MEALS:	
OTHER: Candy for trick or treat and paint for offices from EBS	\$33.92
TOTAL TRAVEL EXPENSES	\$265.19

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature _____

 Approved _____

11-1-13
 Date _____
 11/1/13
 Date _____

CURRENT REIMBURSEMENT RATES

- Mileage \$0.39 per mile
- Breakfast \$5.00 (traveling before 7:00 a.m.)
- Lunch \$8.00
- Dinner \$15.00 (traveling after 7:00 p.m.)
- Lodging \$50.00 plus tax (see supervisor for exceptions)

Travel Claim
 2/7/2008

Pol 10/31/13
 #26183

**CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT**

SA

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/01/13	Supervisor meeting, interview	Mason City TRANS	72	\$28.08
10/02/13	Victim Advocacy Training	Mason City	72	\$28.08
10/03/13	Victim Advocacy Training	Mason City	72	\$28.08
10/04/13	Victim Advocacy Training	Mason City	72	\$28.08
10/07/13	Regional SANE meeting	Mason City SART	72	\$28.08
10/08/13	Winn Co SART	Forest City SART	33	\$12.87
10/09/13	Supervisor and staff meetings	Mason City TRANS	72	\$28.08
10/10/13	Hub meetings	Allison, Grundy ↓	256	\$99.84
10/11/13	Client transportation and court	Britt, FC SA	113	\$44.07
10/14/13	Supervisor meeting, training	Mason City TRANS	72	\$28.08
10/15/13	SART meetings	Osage, Charles City SART	135	\$52.65
10/16/13	Training Nicole, admin	Mason City	72	\$28.08
10/17/13	Hub Visits, Mitchell Co LE train	Clear Lake, Osage TRANS	110	\$42.90
10/18/13	Training Nicole	Forest City SART	33	\$12.87
10/21/13	Supervisor meeting	Mason City TRANS	72	\$28.08
10/22/13	SART meetings	Algona SART	114	\$44.46
10/23/13	CGSO meeting	Mason City SART	33	\$12.87
10/28/13	Supervisor meeting	Mason City TRANS	33	\$12.87
10/31/13	Staff meeting prep	Mason City TRANS	33	\$12.87

TOTAL MILEAGE AMOUNT	\$600.99
PARKING/TAXI EXPENSES	
LODGING:	
MEALS: Lunch on 10/8, 10/10, 10/15, 10/17, 10/31	\$39.68
OTHER: Nametags, gas for client, postage for SANE posters	\$32.99
TOTAL TRAVEL EXPENSES	\$673.66

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the

10/31/2013

Date

Signature

[Handwritten Signature]

10.31.13

Date

Approved

CURRENT REIMBURSEMENT RATES

- Mileage \$0.39 per mile
- Breakfast \$5.00 (traveling before 7:00 a.m.)
- Lunch \$8.00
- Dinner \$15.00 (traveling after 7:00 p.m.)
- Lodging \$50.00 plus tax (see supervisor for exceptions)

*paid 10/31/13
with 26171
Travel Claim
Kaw 2/7/2008*

CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT

SA

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/01/13	Victim Advocacy Training	Mason City	90	\$35.10
10/02/13	Victim Advocacy Training	Mason City	90	\$35.10
10/03/13	Victim Advocacy Training	Mason City	90	\$35.10
10/08/13	Outreach Office	Charles City	44	\$17.16
10/10/13	Travel MC Admin Off, Cleaned, Moved	Mason City	90	\$35.10
10/17/13	Outreach Office	Charles City	44	\$17.16
10/22/13	Outreach Office	Charles City	44	\$17.16
10/24/13	Outreach Office	Charles City	44	\$17.16
10/25/13	Outreach Office	Charles City	44	\$17.16
10/29/13	Outreach Office	Charles City	44	\$17.16
10/29/13	Charles City to Manly/Client Svcs	Manly	42	\$16.38
10/31/13	Outreach Office	Charles City	44	\$17.16
				\$0.00

TOTAL MILEAGE AMOUNT	\$276.90
PARKING/TAXI EXPENSES	
LODGING:	
MEALS: Train with Lorie 10/7, SART Lunch 10/15	\$14.41
OTHER: Hard Case Business Card Holder	\$8.56
TOTAL TRAVEL EXPENSES	\$299.87

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature _____
Approved _____

Date 10/31/13
Date 10/31/13

- CURRENT REIMBURSEMENT RATES**
- Mileage \$0.39 per mile
 - Breakfast \$5.00 (traveling before 7:00 a.m.)
 - Lunch \$8.00
 - Dinner \$15.00 (traveling after 7:00 p.m.)
 - Lodging \$50.00 plus tax (see supervisor for exceptions)

*inc 10/31/13
V# 26176
Kew*

**CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT**

SA

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/01/13	Victim Advocacy Training	Mason City	82	\$31.98
10/02/13	Victim Advocacy Training	Mason City	82	\$31.98
10/03/13	Victim Advocacy Training	Law Enforcement-MC	90	\$35.10
10/04/13	Meet w/Jamie & Robin on resources	Grundy Center-old office	80	\$31.20
10/07/13	Find resources in Butler & Franklin Co.	Hampton/Allison	44	\$17.16
10/08/13	Met Hampton PD & Franklin Co. Sheriff	Hampton/Allison	44	\$17.16
10/10/13	IowaVine Training	Waverly	40	\$15.60
10/11/13	Keys to office	Hampton/Allison	44	\$17.16
10/14/13	Community Introduction	Aplington/Parkersburg	38	\$14.82
10/16/13	Meet w/client	Hampton/Allison	44	\$17.16
10/18/13	Clean & organize Hampton office	Hampton/Allison	44	\$17.16
10/22/13	Met w/ client	Hampton/Allison	44	\$17.16
10/23/13	Clean & organize Hampton office	Hampton/Allison	44	\$17.16
10/25/13	Brought flyers to Franklin Co. office	Hampton/Allison	44	\$17.16
10/28/13	Met w/ Anne P.	Hampton/Allison	44	\$17.16
10/30/13	Client appt/Dropped brochures off	Hampton/Allison	44	\$17.16

TOTAL MILEAGE AMOUNT	\$332.28
PARKING/TAXI EXPENSES	
LODGING:	
MEALS: Lunch w/ Supervisors discussing work	\$8.00
OTHER:	
TOTAL TRAVEL EXPENSES	\$340.28

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature

10-31-13
Date

Approved

10-31-13
Date

CURRENT REIMBURSEMENT RATES

- Mileage \$0.39 per mile
- Breakfast \$5.00 (traveling before 7:00 a.m.)
- Lunch \$8.00
- Dinner \$15.00 (traveling after 7:00 p.m.)
- Lodging \$50.00 plus tax (see supervisor for exceptions)

*per 10/31/13
V.F. 26/175
K.W.*

Travel Claim
2/7/2008

CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT

SA

NAME: _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/01/13	Victim Advocacy Training	Mason City	70	\$27.30
10/02/13	Victim Advocacy Training	Mason City	70	\$27.30
10/03/13	Victim Advocacy Training	Mason City	130	\$50.70
10/09/13	Office Prep/Organizing	Eldora	34	\$13.26
10/10/13	Moving furnature/training	Eldora/Waverly	93	\$36.27
10/11/13	Eldora office work	Eldora	34	\$13.26
10/14/13	Eldora office work	Eldora	34	\$13.26
10/15/13	Eldora office organization	Eldora	34	\$13.26
10/16/13	Meeting @ Eldora Training school	Eldora	36	\$14.04
10/17/13	Eldora office work	Eldora	34	\$13.26
10/21/13	Eldora offic work	Eldora	34	\$13.26
10/22/13	Eldora office work	Eldora	34	\$13.26
10/23/13	Hardin Co. Board of Supervisors Meeting	Eldora	34	\$13.26
10/24/13	Eldora office work	Eldora	34	\$13.26
10/25/13	Eldora office work	Eldora	34	\$13.26
10/30/13	Moving/Eldora office work	Eldora	34	\$13.26
10/31/13	Cleahing/painting transitional housing	Eldora	34	\$13.26
				\$0.00
				\$0.00
				\$0.00

TOTAL MILEAGE AMOUNT	✓ \$314.73
PARKING/TAXI EXPENSES	
LODGING:	
MEALS:	
OTHER:	
TOTAL TRAVEL EXPENSES	\$314.73

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature _____ Date 10-31-13
 _____ Date 10/31/13

CURRENT REIMBURSEMENT RATES
 Mileage \$0.39 per mile

*10/31/13
261.73
K. Lewis*

**CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT**

SA

NAME: October 2013

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/01/13	Victim Advocacy Training	Mason City	140	\$54.60
10/02/13	Victim Advocacy Training	Mason City	140	\$54.60
10/03/13	Victim Advocacy Training	Mason City	140	\$54.60
10/11/03	Met w/victim in Williams, IA	Williams	70	\$27.30
10/13/13	Called in FDPD	Fort Dodge	84	\$32.76
10/15/13	Trauma Care Level I Training	Fort Dodge	60	\$23.40
10/22/13	court-Hamilton	Webster City	48	\$18.72
10/22/13	met client in Eagle Grove	Eagle Grove	20	\$7.80
10/23/13	met client in WC	Webster City	48	\$18.72
10/24/13	court-Humboldt	Humboldt	48	\$18.72
10/27/13	met Lindsay in EG for after hours call	Fort Dodge	10	\$3.90
10/28/13	night meeting w/client	Eagle Grove	10	\$3.90
10/29/13	court-Hamilton	Webster City	48	\$18.72
10/30/13	court-Hamilton	Webster City	48	\$18.72
10/30/13	night meeting w/client in clarion	Clarion	30	\$11.70
				\$368.16

TOTAL MILEAGE AMOUNT	\$368.16
PARKING/TAXI EXPENSES	
LODGING:	
MEALS: Grounded, Subway, McDonald's-meetings	\$8.00
OTHER: Krysilis-lamp and table and Halloween Candy	\$29.92
TOTAL TRAVEL EXPENSES	\$406.08

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature /

10/31/13
Date

Approved /

10-31-13
Date

CURRENT REIMBURSEMENT RATES

- Mileage \$0.39 per mile
- Breakfast \$5.00 (traveling before 7:00 a.m.)
- Lunch \$8.00
- Dinner \$15.00 (traveling after 7:00 p.m.)
- Lodging \$50.00 plus tax (see supervisor for exceptions)

*yes 10/31/13
V# 26174
KAW*

Travel Claim
10/31/2013

CRISIS INTERVENTION SERVICE
TRAVEL STATEMENT

SA

NAME _____

DATE	PURPOSE	LOCATION	MILES	CHARGE
10/01/13	Victim Advocacy Training	Mason City	188	\$73.32
10/02/13	Victim Advocacy Training	Mason City	188	\$73.32
10/03/13	Victim Advocacy Training	Mason City	188	\$73.32
10/14/13	District court	Fort Dodge	4	\$1.56
10/14/13	Crisis Call	Halfway to Clarion	40	\$15.60
10/15/13	Trauma Informed Care Training	Fort Dodge	9	\$3.51
10/16/13	Victim Advocacy	Fort Dodge	4	\$1.56
10/22/13	court / legal advocacy	Fort Dodge	4	\$1.56
				\$0.00
				\$0.00
				\$0.00

TOTAL MILEAGE AMOUNT	-\$243.75
PARKING/TAXI EXPENSES	
LODGING:	
MEALS: lunch at training (didn't know if this counted)	\$5.00
OTHER:	
TOTAL TRAVEL EXPENSES	\$248.75

REMINDER: Attach receipts for parking, lodging, meals & other expenses. I certify that this statement and the attachments are correct and complete to the best of my knowledge and that the payment for the amounts claimed, or any part thereof, has not been received and will not be received from any other source.

Signature: _____
Approved: _____

10/31/13 10/31/13
Date
Date

- CURRENT REIMBURSEMENT RATES**
- Mileage \$0.39 per mile
 - Breakfast \$5.00 (traveling before 7:00 a.m.)
 - Lunch \$8.00
 - Dinner \$15.00 (traveling after 7:00 p.m.)
 - Lodging \$50.00 plus tax (see supervisor for exceptions)

Travel Claim
2/7/2008

10/31/13
V# 26177
Kaw

ALL STAR PEST CONTROL

1003 Meadow Lake Dr.
Mason City, IA 50401
641-423-8365 - Phone
641-421-8645 - Fax

CRISIS CENTER

INVOICE #

200413446

Service Date

10/3/13

MASON CITY

IA 50401

Serviced By

DOUG LIC# 30180

Services Performed
Treatment
Location
ABOVE

*you 10-11-13
1/2 26122
Kow*

Sale Amt	Sales Tax	Total Amt
\$40.00	\$0.00	\$40.00

Comments
SERVICE FOR OCT. 2013. THANK YOU.

*1/2 DA 20.00
1/2 SA 20.00v*

If payment has been made, please disregard this notice. Thank You
Any Questions Please Contact Jack Faulkner Owner

BALANCE DUE

\$40.00

CHEMICAL	E.P.A.#	%
<input type="checkbox"/> DELTA GARD (DELTA METHRIN)	432386	.1
<input type="checkbox"/> DELTA DUST (DELTA METHRIN)	432772	.05
<input type="checkbox"/> DEMON (CYPEMETHRIN)	10182-105	.1
<input type="checkbox"/> GENTROL (HYDROPRENE)	2724-352	.2
<input type="checkbox"/> MAXFORCE GEL (FIPRONIL)	641248-11	.05
<input type="checkbox"/> TEMPO (CYFLUTHRIN)	3125-377	1.0
<input type="checkbox"/> ULD 100 (PYRETHRIN)	11540-9	1.0
<input type="checkbox"/> CONQUER (ESENVALERATE)	1021-1641	.05
<input type="checkbox"/> DEMAND CS (LANDA-CYHALOTHICIN)	10182-361	.03/.06
<input checked="" type="checkbox"/> TALSTAR (BIFENTHRIN)	279-3168	.2
<input type="checkbox"/> CYNOFF (CYPERMETHRIN)	279-3081	.1/.2
<input type="checkbox"/> CONTRAC (BROMADIOLONE)	12455-34	.005
<input type="checkbox"/> AUTO-MIST (PYRETHRIN)	68688-48-68748	.975
<input type="checkbox"/> GENTROL SOURCE (HYDROPRENE)	2724-469	90.6
<input type="checkbox"/> GENTROL ARESOL (HYDROPRENE)	2724-484	.36
<input type="checkbox"/> 565 PLUS XLO (PYRETHRIN)	499-290	.5
<input type="checkbox"/> CB-80 (PYRETHRIN)	9444-175	.5
<input type="checkbox"/> PERMA DUST (BONIC ACID)	499-384	35.5
<input type="checkbox"/> TEMPRID SC (IMIDACLOPRID /BETA-CYFLUTHRIN)	432-1483	

Ticket # 200413446

Service Date 10-03-2013

Service Time 1030AM-1115AM

TARGET

BIRDS RODENTS INSECTS

APP. METHOD

SPOT C/C FOG BAIT

APPLICATION / RATE OZ / SQ / ET

<p>INSIDE 2000</p> <p><input type="checkbox"/> 1 <input type="checkbox"/> 16 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 32 <input type="checkbox"/> 4 <input type="checkbox"/> 64 <input type="checkbox"/> 6 <input type="checkbox"/> 128 <input type="checkbox"/> 8 <input type="checkbox"/> 256</p>	<p>OUTSIDE </p> <p><input type="checkbox"/> 1 <input type="checkbox"/> 16 <input type="checkbox"/> 2 <input type="checkbox"/> 32 <input type="checkbox"/> 4 <input type="checkbox"/> 64 <input type="checkbox"/> 6 <input type="checkbox"/> 128 <input type="checkbox"/> 8 <input type="checkbox"/> 256</p>
---	--

M

RIVER CITY COMMUNICATIONS, INC
 820 SOUTH PENNSYLVANIA
 MASON CITY, IA 50401

INVOICE

Invoice Number: 70607
 Invoice Date: Oct 1, 2013
 Page: 1

Voice: 641-424-0164
 Fax: 641-423-9946

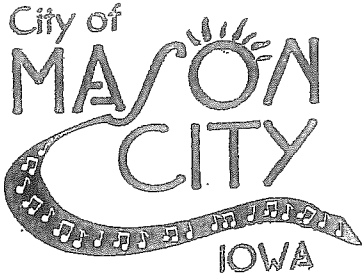
Bill To:
CRISIS INTERVENTION SERVICE P.O. BOX 656 MASON CITY, IA 50401

Ship to:
CRISIS INTERVENTION SERVICE P.O. BOX 656 MASON CITY, IA 50401

Customer ID	Customer PO	Payment Terms	
1771		NET 20 DAYS	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/21/13

Quantity	Item	Description	Unit Price	Amount
1.00	SER-SECURITY MONO	MONTHLY MONITORING FOR SECURITY AND FIRE SYSTEMS	23.00	23.00
<p><i>1/2 DA 12.31</i> <i>1/2 SA 12.30</i> <i>you 10-11-13</i> <i>V # 26109</i> <i>Kaw</i></p>				
Subtotal				23.00
Sales Tax				1.61
Total Invoice Amount				24.61
Payment/Credit Applied				
TOTAL				24.61

Check/Credit Memo No:



MASON CITY PUBLIC UTILITIES
 10 FIRST STREET NORTHWEST
 MASON CITY, IOWA 50401
 641.421.3610
 www.masoncity.net



CRISIS INTERVENTION SERV
 PO BOX 656
 MASON CITY IA 50402-0656

Billing Date 10/15/2013

Acct Number
 Service Address

Present Reading	1,082	10/03/2013
Previous Reading	1,045	08/29/2013
Total Usage	37	
Previous Balance	239.48	
Payments	239.48	CR
Adjustments	.00	
Arrears	.00	
WATER	116.48	
SEWER	92.65	
STORM SEWER	5.75	
GARBAGE	.65	
TAX - WATER	8.15	
TAX - SEWER	6.49	
Total Due	\$230.17	
Total Due After 10/30/2013	\$255.74	
Current Charges	\$230.17	

*** GARBAGE PICKUP ON VETERANS DAY HOLIDAY FOR MONDAY CUSTOMERS WILL BE WEDNESDAY, NOVEMBER 13TH, 2013. ****

Sign up for paperless billing today! If you completely opt out of receiving paper bills AND pay your bill online or through ACH, a \$0.10 credit will be applied to your monthly bill from September through December 2013. PLUS a drawing will also be held every month from September to December, and eight winners will receive a \$30.00 credit! To apply for paperless billing today, follow the steps below. Questions? Feel free to call 641-421-3610.

- 1.) Go to www.masoncity.net and click "Utility Payments".
- 2.) This will take you to our payment processor's website (PSN), where you will register and make your payment. Alternatively, you may call 1-877-885-7968 to pay by credit or debit card, in which case there is a \$2.95 fee (please have your bill handy to provide your account number).

To begin payment through ACH, call 641-421-3610 and ask for details.

*pd 10/25/13
 v# 26150
 M Kan*

Detach and send with payment

Cust Name CRISIS INTERVENTION SERV
 Acct Number
 Account Balance \$230.17
 Total Due \$230.17
 Total Due After 10/30/2013 \$255.74

Billing Date 10/15/2013

Bill Due Date 10/30/2013

*1/2 DA 115.08
 1/2 SA 115.09*

Amount Enclosed 230.17

Mason City Public Utilities
 10 First Street Northwest
 Mason City, IA 50401





Interstate Power and Light, an Alliant Energy Company

Questions? Call 1-800-255-4268 39060

NAME	CRISIS INTERVENTION SERV	ACCOUNT NUMBER	
SERVICE		BILL DATE	09/24/2013 09
ADDRESS			

METER NUMBER	READING PERIOD FROM TO	NO. DAYS	METER READINGS CURRENT PREVIOUS	METER MULTIPLIER	THERM PER CGF	UNITS BILLED
74186085	08/20 09/20	31	99850 93572		1.032	6,278
00124789	08/20 09/20	31	8243 8198			46

Your Next Scheduled Read: 10/22/2013

Amount of Previous Bill \$802.95
 Payment Received 08/29, Thank You! 802.95CR
 Balance Before This Bill \$0.00

Electric General Service Meter 74186085
 6,278 kWh / 31 Days = 202.516 kWh per Day
 Winter 1st Step 39.452 kWh X 4 Days X \$.08514 13.44
 Winter 2nd Step 168.064 kWh X 4 Days X \$.06038 39.38
 Summer 1st Step 39.452 kWh X 27 Days X \$.10897 116.08
 Summer 2nd Step 168.064 kWh X 27 Days X \$.09076 399.59
 Energy Cost 6,278 kWh X \$.02164 135.86
 Regional Transmission Service 202.516 kWh X 31 Days X \$.02356 147.91
 Basic Service Charge \$.58520 X 31 Days 18.14
 \$870.40 X Tax State 6% 52.22
 \$870.40 X Tax Local 1% 8.70
 Current Charges This Meter \$981.32

Gas General Service Firm Meter 00124789
 46 Therms / 31 Days = 1.484 Therms per Day
 1.484 Therms X 31 Days X \$.19252 8.86
 Gas Cost 46 Therms X \$.41465 19.07
 Basic Service Charge \$.98619 X 31 Days 30.57
 Cost Management Credit \$.38527 X 31 Days 11.94CR
 \$46.56 X Tax State 6% 2.79
 \$46.56 X Tax Local 1% .47
 Current Charges This Meter \$49.82

Current Account Balance \$981.14

Billing Period	Avg Temperature	Electric Use Per Day	Gas Use Per Day
This Month	71 F	202.516 kWh	1.484 Therms
Last Month	67 F	168.965 kWh	1.482 Therms
Last Year	67 F	175.741 kWh	1.483 Therms

Paying by check? To set up a free, one-time bank withdrawal call 1-800-255-4268 or visit alliantenergy.com/payonline.
 Paying by credit card? Use SpeedPay with Visa, Mastercard, American Express or Discover. There is an \$11.95 convenience fee per \$2000 payment.
 Call 1-877-429-4126 or visit www.alliantenergy.com/speedpay to make a payment.

*pd 10/1/13
 VII 26/103
 KOW*

Page 1 of 2

DEPOSIT ON FILE	AVERAGE DAILY COST (EXCLUDING SALES TAX)	AVERAGE UNIT COST (EXCLUDING SALES TAX)	AMOUNT DUE NOW	\$981.14
\$0.00	Elec \$28.08 Gas \$1.50	Elec \$.139 Gas \$1.012	ADD 1.5% AFTER OCTOBER 14, 2013	
			\$995.86 LATE PAYMENT AMOUNT	

RETURN THE STUB WITH YOUR PAYMENT

PLEASE ALLOW FIVE BUSINESS DAYS FOR MAILING AND PROCESSING



ACCOUNT NUMBER

PAY THIS AMOUNT ON OR BEFORE OCTOBER 14, 2013 \$981.14

AMOUNT DUE AFTER OCTOBER 14, 2013 \$995.86

AMOUNT ENCLOSED
 (IF DIFFERENT FROM ABOVE)

*1/2 FU - 490.57
 1/2 SA - 490.57*

AV 01 007336 49888E 22 A**5DGT

CRISIS INTERVENTION SERV
 PO BOX 656
 MASON CITY IA 50402-0656

ALLIANT ENERGY
 PO BOX 3066
 CEDAR RAPIDS IA 52406-3066



Statement of Service

Page 1 of 2
September 22, 2013

MEDIACOM *00000104
1005 N FREDERICK STE 6 OELWEIN IA 50662-1018
8383 9600 D1 RP 22 09232013 NNYNNYNN

Billing Date:
Account Number:

How to reach us
Customer Support call 1-855-MEDIACOM
1-855-633-4226, or on the web at
www.mediacomcable.com

CRISIS INTERVENTION
MASON CITY IA 50401-3465

For Service At...
206 3RD ST NE
MASON CITY IA 50401-3465



Account Summary

This statement reflects current charges as of the date the statement was printed.
Please see reverse side for account details.

Previous Balance	\$ 36.52
Payments	-36.52
Monthly Charges	32.43
Taxes, Fees & Surcharges	4.09
Balance Due	\$ 36.52
Payment Due Date	10/12/13



Pin Number 4751

For Your Information

Save time, paper and postage by paying your Mediacom bill online directly from your checking account and by signing up for an electronic statement. Please visit www.mediacomcc.com for additional details. A copy of this bill is needed to register.

Mediacom requires a minimum of 7 days advanced notification to terminate service and arrange for the return of all equipment. Failure to return our equipment will result in the following charges: Non-addressable converter up to \$125.00; addressable converter up to \$300.00; modem up to \$139.99; digital converter up to \$500.00; remote control up to \$85.00.

Handwritten notes:
10-11-13
26/112
MR

Payment Coupon

Please detach and enclose this portion with your payment. Please do not send cash. Make checks payable to **MEDIACOM**.

Billing Date: September 22, 2013

Account Number:

Name:

CRISIS INTERVENTION

MASON CITY IA 50401-3465

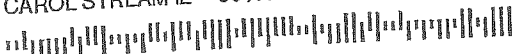
Balance Due
Payment Due Date

\$ 36.52
10/12/13

Amount Enclosed

\$ **36.52**

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744



Handwritten notes:
1/2 DA 18.26
1/2 SA 18.26

Statement

Tue Oct 1, 2013

ABSOLUTE WASTE REMOVAL
PO BOX 205
CLEAR LAKE, IA 50428
641-357-4517

16632

Please Pay: \$59.79

LOCATION:

Page 1

CRISIS INTERVENTION
PO BOX 656
MASON CITY, IA 50402

CRISIS INTERVENTION

MASON CITY, IA 50401

Terms: DUE BY THE 15TH
ABSOLUTE WASTE REMOVAL

Acct# 16632

Location:

9/13/13 Balance as of 9/1/13 :
10/1/13 Payment
10/1/13 REGULAR SERVICES
FUEL SURCHARGE
Sales Tax:

#26058
10/1 -10/31
10/1 -10/31 R2-163 2 YARD

Balance Due:

Grand Total:

\$59.79
\$-59.79
\$49.82
\$6.48
\$3.49
\$59.79
\$59.79

1/2 DA 29.90
1/2 SA 29.89 ✓

paid 10/11/13
V.I. 26108
Kaw



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
	October 16, 2013	\$18.81

Service Address: CRISIS INTERVENTION SERVICE

Date: 09/24/13

Customer Service: 888-427-5632
 PO Box 8020 Davenport IA 52808-8020
 www.midamericanenergy.com

ALGONA IA 50511

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	AMOUNT DUE
\$17.85	\$17.85	\$18.81

If payment is received after October 16, 2013, a late payment charge of \$0.28 will be assessed on your next bill.

GAS CHARGES

Rate: SVF Residential		08/22/13 to 09/24/13 33 billing days		
Meter No: R03850325	Company Reading 09/24/13	7483	Basic Service Charge	10.00
	Company Reading 08/22/13	7471	Delivery Charge	12 x 0.23567 = 2.83
	Total ccf	12	Pipeline Transport Charge	12 x 0.08350 = 1.00
12 ccf x 0.974 pressure x 1.030 BTU factor = 12 therms			Gas Supply Charge	12 x 0.34014 = 4.08
			5.00% Gas Franchise Fee	0.90
			Total	\$18.81

MESSAGE CENTER

If you have a question regarding your bill, service or another issue, please call us toll free at 888-427-5632. Customer service associates are available 24 hours a day, seven days a week to help you. If you prefer to conduct business electronically, various online customer services are available at www.midamericanenergy.com. You may view tariff and rate schedule information on our website or at any of our customer office locations. Customers using a TDD can reach us at 800-747-0593. If MidAmerican does not resolve your complaint, you may request assistance from the Iowa Utilities Board by calling 515-725-7321 or the toll-free number, 877-565-4450, writing to 1375 E. Court Avenue, Room 69, Des Moines, Iowa 50319-0069, or sending an email to customer@iub.iowa.gov.

USAGE PROFILE

GAS USAGE PROFILE				
PERIOD	DAYS	AVG COST PER DAY	AVG USE PER DAY	AVG TEMP
09/2013	33	\$0.57	0.36 Therms	70
09/2012	32	\$0.72	0.59 Therms	66

Handwritten notes:
 12/26/13
 10/11/13
 10/26/14
 KAW

Log into your Web account at www.midamericanenergy.com to view and download additional usage information. If you don't have a Web account, simply set one up as a new user.

Keep

Send If payment is received after October 16, 2013, a late payment charge of \$0.28 will be assessed on your next bill.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
	October 16, 2013	\$18.81



IDF602680041960101050H0



Handwritten notes:
 1/2 DA 9.40
 1/2 SA 9.41 ✓

*****ALL FOR AADC 522
 CRISIS INTERVENTION SERVICE
 PO BOX 656
 MASON CITY IA 50402-0656

MidAmerican Energy Company
 PO Box 8020
 Davenport IA 52808-8020
 7 9 15 BG 18





INVOICE

Customer: CRISIS INTERVENTION SERVICE
 Online WM ezPay ID: 00006-36619-73009
 Invoice Date: 10/01/2013
 Invoice Number: 6458868-0513-6
 Account Number:
 Due Date: Due Upon Receipt

WASTE MANAGEMENT
 DIRECT INQUIRIES ONLY TO:
 Waste Management of WI-MN
 W132 N10487 Grant Drive
 Germantown, WI 53022
 1-888-960-0008 Customer Service
 Hours: Mon-Fri 7am-5pm CST
 WMEservice@wm.com

Total Current Charges	Total Amount Due
72.73	72.73

Account Summary

Description	Amount
Previous Balance	72.46
Total Credits and Adjustments	0.00
Total Payments Received	72.46-
Total Current Charges	72.73
Total Amount Due	72.73
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: SEPTEMBER 2013

Description	Amount
Commercial	72.73
Total Current Charges	72.73

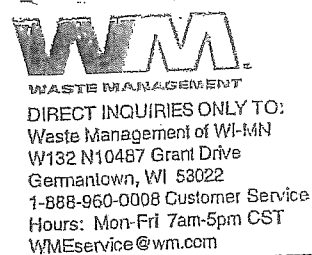
IF PAYING BY CHECK, MAIL TO PO BOX BELOW WITH PAYMENT COUPON TO AVOID POSTING DELAYS AND SERVICE INTERRUPTIONS. This invoice reflects payments received as of 09/26/2013.

Handwritten notes:
 1/2 DA 36.36
 1/2 SA 36.37 ✓
 pm 10-11-13
 U# 26123
 Kew

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
72.73	0.00	0.00	0.00	0.00	72.73



Payment Coupon

Please detach and send with checks only (no cash).
 Please send all other correspondence to your local WM site.

Your Account Number
Your Invoice Number
Invoice Date
Due Date
Total Due
Amount Paid

Learn how we Think Green at www.wm.com/thinkgreen

05134980023986064588680000000727300000007273 9

0035672 01 AT 0.381 **AUTO T8 07773 50402-065656 -C01-P35707-11 10500C89

CRISIS INTERVENTION SERVICE
 PO BOX 656

WASTE MANAGEMENT OF WI-MN
 PO BOX 4648
 CAROL STREAM IL 60197-4648



MUNICIPAL UTILITIES
104 West Call Street • P.O. Box 10 • Algona, IA 50511

(515) 295-3584

1oz- #10-401-502

CRISIS INTERVENTION CENTER

PO BOX 656

MASON CITY IA 50402-0656



Please return top portion with payment.

CRISIS INTERVENTION CENTER

ACCOUNT NUMBER:

STATEMENT DATE: 09/30/13

Visit our website at www.netamu.com

SAVE THE DATE: AMU CUSTOMER
APPRECIATION OPEN HOUSE
OCTOBER 10, 2013
1:00 PM - 6:00 PM

ELECTRIC 89298751 08/26/13 09/24/13
SERVICE CHARGE
RESIDENTIAL KWH 05220 05391
POWER COST ADJUSTMENT
SEWER
RESIDENTIAL STORM SEWER

29 DAYS 8.50
171 16.42
.16CF
3.00
.25
28.01

TAX TOTAL FOR: 1919 E MAPLE ST
ELECTRIC 89298753 08/26/13 09/24/13
SERVICE CHARGE
RESIDENTIAL KWH 03507 03531
POWER COST ADJUSTMENT
WATER 1461364716 08/26/13 09/24/13
RESIDENTIAL WATER 006000 006000
CUSTOMER SERVICE CHARGE
SEWER
SERVICE CHARGE
RESIDENTIAL SEWER
RESIDENTIAL STORM SEWER

29 DAYS 8.50
24 2.30
.02C
29 DAYS 0 .00
8.00
2.60
0 .00
3.00
.67
25.05

TAX TOTAL FOR: 1917 E MAPLE ST

STATEMENT OF

Utility Bill

Account Number 84535
Amount Due After Due Date 53.86
Statement Date SEPTEMBER 30, 2013
Date Due OCTOBER 20, 2013
Amount Due 53.00
Notes

1/2 DA 26.53
1/2 SA 26.53

PREVIOUS BALANCE 46.33
PAYMENT(S) - THANK YOU 46.33CR
AMU CURRENT CHARGES 44.46
CITY SEWER CHARGES 8.60
AMOUNT DUE 53.06

PAID 10-11-13
V# 26125



Page 1 of 10
 Account Number:
 Bill Date: 10/19/13
 Invoice Number: 0010763693

CRISIS INTERVENTION SERVICE

Previous Balance	Payments Received thru 10/19/13	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/18/13	TOTAL AMOUNT DUE
116.95	0.00	0.00	116.95	116.67	\$233.62

1/2 DA 116.81
 1/2 SA 116.81

ACCOUNT SUMMARY

Previous Balance	116.95	
Payments Received thru 10/19/13	0.00	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		116.95
<hr/>		
Monthly Service Charges	84.95	94.85
Price Plan Recurring Charges	9.90	
Other Recurring Charges		0.00
Voice & Messaging Charges		0.00
Zone Charges		0.00
Roaming Charges		0.00
Data Charges		14.43
Other Charges & Credits		7.39
Taxes		
Total Current Charges Due by 11/18/13		116.67
TOTAL AMOUNT DUE		\$233.62

paid 10/25/13
 V# 26158
 Kew

Thank you for choosing our wireless service, we appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 from your U.S. Cellular phone, always a free call.
 Please detach and mail bottom portion with your payment to ensure prompt handling.



View and Pay Bills Online at www.uscellular.com
 0022091R1004426

Check box to indicate address change and/or comments on back

Account Number :

Total Amount Due by 11/18/13	Amount Enclosed
\$233.62	233.62

US Cellular
 Dept. 0205
 Palatine, IL 60055-0205

CRISIS INTERVENTION SERVICE
 PO BOX 656
 MASON CITY IA 50402-0656





98 - 1/2 : 150

REMITTANCE INFORMATION

Account Number Oct 02, 2013
 Billing Date Oct 31, 2013
 Past Due After \$ 144.29
 Total Due

Amount Enclosed: \$ 144.29

Please write your account number on your check and make payable to Alliance Connect LLC.
 Payments received after 10/31/13 will be assessed a late fee of 1.5% of the account balance.

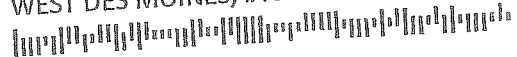
CRISIS INTERVENTION SERVICE

MADISON CITY IA 50401-3465



- Check here for change of address (see reverse for details)
- Check here to enroll in automatic payments (see reverse for details)

ALLIANCE CONNECT LLC
 4201 CORPORATE DRIVE
 WEST DES MOINES, IA 50266-5906



ACCOUNT SUMMARY

Account Number 40005062
 Invoice Number _____
 Billing Date Oct 02, 2013
 Past Due After Oct 31, 2013
 Previous Bill \$ 144.17
 Previous Payments \$ 144.17
 Previous Balance \$ 0.00
 Current Charges & Adjustments \$ 144.29
 Total Due \$ 144.29

Balance Forward \$ 144.17
 Previous Bill \$ 144.17cr
 Payment made on Sep 16 \$ 144.17cr
 Total payments through Sep 30 \$ 0.00

Balance Before Current Charges

Invoice Totals Subtotal
 Voice & Data provided by Alliance Connect, LLC 36.35
 641-424-9133 34.70
 641-424-6960 34.70
 641-424-8915 36.35
 641-424-9071 2.19
 Related Monthly Charges 144.29
 Subtotal Current Charges

Service Summary	Adj	Charges	Taxes Surcharges Fees	Subtotal
Voice & Data provided by Alliance Connect, LLC				
641-424-9133		26.95	9.40	36.35
641-424-6960		25.45	9.25	34.70
641-424-8915		25.45	9.25	34.70
641-424-9071		26.95	9.40	36.35
Related Monthly Charges		1.99	0.20	2.19
Related Monthly Charges		106.79	37.50	144.29

IMPORTANT MESSAGES

Brought to you by the INS family of companies



USF Rate Change
 Effective October 01, 2013 the Federal Universal Service Fund rate changed. This monthly fee is a percentage applied to Interstate and International services as set by the FCC. The rate has increased to 15.6% and is subject to change on a quarterly basis.

Total Amount Due \$ 144.29

For Assistance, Please Call 1-877-777-7128

1/2 Oct 72.15
 1/2 SA 72.14 ~

Charge Detail

Voice & Data provided by Alliance Connect, LLC
 Recurring Charges (Oct 01 - Oct 31)
 HUNTING 1.50
 BASIC BUSINESS LINE-Z2-CONTRACT RATE 23.95
 BLOCKING PER LINE-CALLER ID BLOCK 1.50
 Taxes, Fees, and Surcharges 0.27
 CITY TAX 4.79
 FEDERAL ACCESS CHARGE - PER LINE 0.97
 FEDERAL EXCISE TAX 1.62
 IOWA STATE SALES TAX 1.00
 LOCAL E911 SURCHARGE 0.71
 UNIVERSAL SERVICE FEE \$ 36.35
 Total for 641-424-9133

Voice & Data provided by Alliance Connect, LLC
 Recurring Charges (Oct 01 - Oct 31)
 BASIC BUSINESS LINE-Z2-CONTRACT RATE 23.9
 BLOCKING PER LINE-CALLER ID BLOCK 1.5



Return Service Requested
 P.O. Box 11018 Lewiston ME 04243-9469

Check here for change of address (see reverse for details)

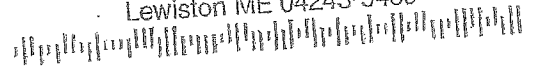
424118 01901 004884 03
 CRISIS INTERVENTION SERVICE
 PO BOX 656
 MASON CITY IA 50402-0656

Remittance Section

Customer Name: CRISIS INTERVENTION SERVICE
 Account Number: 0.00
 Past Due Amount: 0.00
 Late Payment Charge: 59.89
 Current Charges: 10/01/13
 Statement Date: 10/24/13
 Due Date:
 Total Amount Due: \$ 59.89 \$59.89
 Amount Paid:

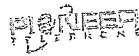
Please make checks payable to Pioneer Telephone
 Check here for credit card payments (see reverse for details)

Pioneer Telephone
 P.O. Box 11018
 Lewiston ME 04243-9469



0000059895177796

Please detach and return above portion with your payment



Account Number: 10/01/13
 Statement Date:

Summary of Account

Long Distance Service	44.17
Recurring Charges	0.99
Taxes and Fees	14.73
Total Current Charges	59.89
Previous Bill	49.44
Payment Received	-49.44
Adjustments	0.00
Past Due Amount	0.00
Late Payment Charge	59.89
Current Charges	

Handwritten: 10-11-13
 ✓ 26/29
 ✓ 4.00

Detail of Payments and Adjustments

Payments must arrive before the due date on the front page.

Transactions reflected are through 09/25/2013

Date	Description	Adjustments	Payments
09/16/13	Payment - Thank you		-49.44
Totals			-49.44

Handwritten: 1/2 DA 29.95
 1/2 SP 29.94

Important Messages

Columbus Day began as a celebration of Italian-American heritage and was first observed in San Francisco in 1869. In 1937, Columbus Day became a federally recognized holiday across the United States and is celebrated by most on the second Monday in October as the anniversary of the discovery of America. The date Christopher Columbus arrived in the Americas is also celebrated as the Dia de la Raza - which means Day of the Race - in Latin America. Pioneer Telephone wishes our customers and their families a happy and safe Columbus Day!

Savings: Save up to 15 seconds of cell phone air time by avoiding lengthy messages. It's simple. And it can save you time as well as save time for people calling you by skipping the usual "when you have finished recording, you may hang up" message. By following these simple instructions the time savings can be yours. For Verizon customers, press * For AT&T and T-Mobile, press #: and for Sprint, press 1. You can make it part of your greeting as well. "Hi, this is David. Press 'star' to leave a message right away."

If you have a fax number or alarm number that is serviced by Pioneer Telephone, we would appreciate your sharing that number with us. In order to provide the fax tones on line we need to put it on the correct fiber route. Rest assured that we will only use your fax number for internal purposes and will not disclose or sell it to an outside party. You may write your fax number on the back of your remittance slip when you send in your payment or email at info@pioneertelephone.com with the subject heading "My Fax Number". Thank you!

Pioneer Telephone reserves the right to process checks electronically at first presentation and any re-presentation. Your checking account may be debited on the same day you receive your check. In the event your check is returned unpaid, we reserve the right to charge your account our return check fee of \$40.00 upon re-presentation.

If you have any questions about your bill, please call Customer Service at 1-800-808-9000



ALGONA MUNICIPAL UTILITIES
WATER • ELECTRIC • COMMUNICATIONS

ALGONA MUNICIPAL UTILITIES
104 W CALL ST
ALGONA IA 50511

Account Summary

Last Month

Balance from last statement	130.28
Payments Received	125.28
Unpaid Balance Forward	\$5.00

Please disregard Unpaid Balance if Paid

This Month

Telephone Charges	34.50
Long Distance Charges	2.56
Internet Charges	20.95
FEDERAL TAX	0.99
STATE TAX	1.98
LOCAL TAX	0.35
Subtotal Current Charges	\$61.33
Unpaid Balance Forward	5.00
Total Amount Due	\$66.33

For All Billing Inquiries, call (515)295-3584

Account Number:
 Account Name: **CRISIS INTERVENTION SERVICE**
 Bill Date: **October 15, 2013**
 Due Date: **November 5th**

COMING IN OCTOBER - AMU BINGO. Be the first to get a straight line, an X, or Black out Bingo and win a prize. Bingo cards and official rules will be in the October Communications Bills. Numbers will be posted in the office & online at www.netamu.com. Play AMU BINGO for your chance to win.

1/2 DA 3 3.17
 1/2 SA 33.16

10/25/13
 26/15/13
 K.M.

*** DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT ***

0209 - ALGCTV



ALGONA MUNICIPAL UTILITIES
WATER • ELECTRIC • COMMUNICATIONS

ALGONA MUNICIPAL UTILITIES
PO BOX 10
ALGONA IA 50511

FORWARDING SERVICE REQUESTED

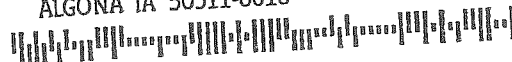
CRISIS INTERVENTION SERVICE
PO BOX 656
MASON CITY IA 50402-0656

MA-1
002468

FOR CHANGE OF ADDRESS: Please check here and complete form on reverse. Thank you.

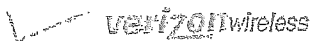
Account Number:
 Bill Date: **October 15, 2013**
 Due Date: **November 5th**
 Telephone: **515-295-8646**

Remit To:
 ALGONA MUNICIPAL UTILITIES
 PO BOX 10
 ALGONA IA 50511-0010



Balance Due Includes Past
 Due Amount - Please Remit: **\$66.33**

Amount **1133**



P.O. BOX 4002
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at www.verizonwireless.com		10/15/13
Address Changed? - go to vzw.com/changeaddress	Invoice Number	9711905290

20001259 02 AB 0.581 **AUTO T9 0 6520 50402-06556 1 EGTPL2009



CRISIS INTERVENTION SERVICE
PO BOX 656
MASON CITY, IA 50402-0656

Quick Bill Summary

Sep 20 - Sep 20

Previous Balance (see back for details)	\$.00
No Payment Received	\$.00
Balance Forward	\$.00
Monthly Charges	\$237.42
Verizon Wireless' Surcharges and Other Charges & Credits	\$7.28
Taxes, Governmental Surcharges & Fees	\$14.28
Total Current Charges	\$258.98

Total Charges Due by October 15, 2013 \$258.98

Welcome To Verizon Wireless!

For your convenience A Guide To Understanding Your Bill appears at the back. Your first bill may include charges for a partial month of service, plus your first full month's access billed one month in advance.

SOHP → 67.33
START → 67.33

SA → 124.32 ✓

add 10-11-13
✓ #26113
Row
bw

Pay from Wireless	Pay on the Web	Questions:
8PMET (8768)	My Verizon at www.verizonwireless.com	1.800.222.0204 or call from your wireless

VB



CRISIS INTERVENTION SERVICE
PO BOX 656
MASON CITY, IA 50402-0656

Bill Date September 20, 2013
Account Number
Invoice Number 9711905290

Total Amount Due by October 15, 2013

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$258.98

\$ 258.98

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505

