

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

Fund: DA-Domestic Abuse & SA-Sexual Abuse

Month: September

Program: Monsoon United Asian Women of Iowa

Address

City

Des Moines

E-mail Contact

Phone/Ext.

515-288-0881

Vendor #

Received
 10/7/13

Contract # →	DA-14-35-CSDA				SA-14-36-CSSA				
	Expense	Budget	Claim	YTD	Balance	Budget	Claim	YTD	Balance
	Payroll	-	-	-	-	-	-	-	-
	Benefits	-	-	-	-	-	-	-	-
	Travel & Training	-	-	-	-	-	-	-	-
	Contracted Svc.	-	-	-	-	847.50	847.50	847.50	(847.50)
	Equipment	-	-	-	-	-	-	-	-
	Repairs & Maint.	-	-	-	-	-	-	-	-
	Rent	-	-	-	-	175.00	175.00	175.00	(175.00)
	Utilities	-	-	-	-	83.00	83.00	83.00	(83.00)
	Communications	-	-	-	-	241.27	241.27	241.27	(241.27)
	Advertising	-	-	-	-	-	-	-	-
	Supplies	-	-	-	-	-	-	-	-
	Insurance	-	-	-	-	-	-	-	-
	Other Direct	-	-	-	-	-	-	-	-
	Total	-	-	-	-	1,346.77	1,346.77	1,346.77	(1,346.77)

PAID
 OCT 28 2013

Total DA/SA **1,346.77**

Program Signature

Date

CVAD Signature

Date

Original or First claim
 Doc # AGKH 102513 001
 Date Paid

12:43 PM
 10/04/13
 Accrual Basis

**Monsoon United Asian Women of Iowa
 Profit & Loss Detail SA
 September 2013**

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Ordinary Income/Expense									
Income									
Government Grants									
Federal Grants									
Invoice	09/30/2013	694	CVAD		SA - Mo...		Accounts Rec...	1,346.77	1,346.77
Total Federal Grants								<u>1,346.77</u>	<u>1,346.77</u>
Total Government Grants								<u>1,346.77</u>	<u>1,346.77</u>
Total Income								<u>1,346.77</u>	<u>1,346.77</u>
Gross Profit								1,346.77	1,346.77
Expense									
Payroll Expenses									
Salary									
Check	09/15/2013	Payroll		0	SA - Mo...		Monsoon	0.00	0.00
Check	09/15/2013	Payroll		% SA	SA - Mo...		Monsoon	0.00	0.00
Check	09/30/2013	Payroll		% SA	SA - Mo...		Monsoon	0.00	0.00
Total Salary								<u>0.00</u>	<u>0.00</u>
Total Payroll Expenses								0.00	0.00
Benefits									
Social Security									
General Journal	09/30/2013	20033		SA	SA - Mo...		Federal Witho...	0.00	0.00
Total Social Security								<u>0.00</u>	<u>0.00</u>
Total Benefits								0.00	0.00
Contract Services									
Contract Multilingual Advocates									
Bill	09/30/2013			September 2013 Contrac...	SA - Mo...		Accounts Pay...	847.50	847.50
Total Contract Multilingual Advocates								<u>847.50</u>	<u>847.50</u>
Total Contract Services								847.50	847.50
Rent									
Bill	09/27/2013		6 Corp	October 2013 Rent	SA - Mo...		Accounts Pay...	175.00	175.00
Total Rent								<u>175.00</u>	<u>175.00</u>
Utilities									
Bill	09/27/2013		MidAmerican Energy	September 2013	SA - Mo...		Accounts Pay...	44.50	44.50
Bill	09/29/2013		MidAmerican Energy	September 2013	SA - Mo...		Accounts Pay...	13.50	58.00
Bill	09/29/2013		MidAmerican Energy	September 2013	SA - Mo...		Accounts Pay...	19.00	77.00
Bill	09/29/2013		MidAmerican Energy	September 2013	SA - Mo...		Accounts Pay...	6.00	83.00
Total Utilities								<u>83.00</u>	<u>83.00</u>
Communications									
Phone charges									
Bill	09/27/2013		AT&T	September 2013	SA - Mo...		Accounts Pay...	89.72	89.72
Bill	09/27/2013		AT&T	September 2013	SA - Mo...		Accounts Pay...	92.68	182.40
Bill	09/27/2013		AT&T	September 2013	SA - Mo...		Accounts Pay...	58.87	241.27
Total Phone charges								<u>241.27</u>	<u>241.27</u>
Total Communications								241.27	241.27
Total Expense								<u>1,346.77</u>	<u>1,346.77</u>
Net Ordinary Income								0.00	0.00
Net Income								<u>0.00</u>	<u>0.00</u>

0.000 +
 58.870 +
 92.680 +
 89.720 +
 241.270 *

44.500 +
 13.500 +
 19.000 +
 6.000 +
 83.000 *

DATE: September 30, 2013
 INVOICE #
 FOR:

Bill To:

DESCRIPTION	Fees	In Kind	AMOUNT DUE
Program Assistant & Youth Program Coordinator for September 01 - September 30 2013 - 56.5	\$ 15.00		\$ 847.50
		-	-
			-
TOTAL	\$ 15.00		\$ 847.50

56.5 x
 15 =
 847.500

6 Corp.

700 S. Dubuque St.
Iowa City, Iowa 52240

Invoice

Date	Invoice #
9/27/2013	6

Bill To
Monsoon

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/27/2013			

Quantity	Item Code	Description	Price Each	Amount
	Rent	October	350.00	350.00

1/2

			Total	\$350.00
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Customer Service: 800-329-6261
PO Box 8020 Davenport IA 52808-8020
www.midamericanenergy.com

Invoice Number: 740560913
Service Address: N

Date: 09/23/13

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
740560913	October 15, 2013	\$89.00

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	AMOUNT DUE
\$89.00	\$89.00	\$89.00

If payment is received after October 15, 2013, a late payment charge of \$1.34 will be assessed on your next bill.

BUDGET BILLING PLAN

During this budget plan year you have been billed \$531.29 less than your energy costs

Budget Bill Amount	Current Month
\$89.00	\$198.75
	Difference Applied To Budget Balance \$109.75
Budget Plan Summary	
Current Month Balance After Payment	\$531.29
Previous Month Balance	\$421.54
Budget Payments Billed To Date	\$319.00
Energy Costs To Date	\$850.29

ELECTRIC CHARGES

Meter No:	Rate:	Service	Period	Summer
S98708910	GBS	General Service	08/21/13 to 09/20/13	30 billing days
		Company Reading	09/20/13	14123
		Company Reading	08/21/13	12674
		Total kWh		1,449
				1,449 x 0.10678
				154.72
				8.29
				10.44
				\$184.52

GAS CHARGES

Meter No:	Rate:	Service	Period
AY0614865	SVF	Non-Residential	08/21/13 to 09/20/13
		Company Reading	09/20/13
		Company Reading	08/21/13
		Total ccf	0
			10.00
			0.50
			0.64
			\$11.14

LIGHTING CHARGES

Rate:	Service	Period
PLS	Lighting	08/21/13 to 09/23/13
	PRA 70HPS	1 @ 2.78
		33 billing days
		2.77
		0.14

Keep
MidA
Date
9/27/2013

Monsoon



Customer Service: 800-329-6261
 PO Box 8020 Davenport IA 52808-8020
 www.midamericanenergy.com

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
	October 15, 2013	\$27.00

Invoice Number: 440310913
 Service Address: I

Date: 09/23/13

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	AMOUNT DUE
\$27.00	\$27.00	\$27.00

If payment is received after October 15, 2013, a late payment charge of \$0.41 will be assessed on your next bill.

BUDGET BILLING PLAN

During this budget plan year you have been billed \$5.80 more than your energy costs.

Budget Bill Amount: \$27.00

Current Month

Total Current Costs: \$23.66
 Difference Applied To Budget Balance: \$3.34 CR

Budget Plan Summary

Current Month Balance After Payment: \$5.80 CR
 Previous Month Balance: \$2.46 CR
 Budget Payments Billed To Date: \$135.00
 Energy Costs To Date: \$129.20

GAS CHARGES

Meter No: A95200829
 Rate: SVF Non-Residential
 Company Reading 09/20/13 6340
 Company Reading 08/21/13 6322
 Total ccf 18
 18 ccf x 0.988 pressure x 1.030 BTU factor = 18 therms

08/21/13 to 09/20/13 30 billing days

-Basic Service Charge 10.00
 Delivery Charge 18 x 0.20653 3.72
 Pipeline Transport Charge 18 x 0.08350 1.50
 Gas Supply Charge 18 x 0.33570 6.04
 5.00% Gas Franchise Fee 1.06
 6.00% State Sales Tax 1.34
 Total: \$23.66

MESSAGE CENTER

If you have a question regarding your bill, service or another issue, please call us toll free at 800-329-6261. A business advantage associate is available Monday through Friday between 7 a.m. and 6 p.m. If you have an emergency and need assistance outside of regular business hours, you can reach us 24 hours a day, seven days a week at 888-427-5632. 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. If MidAmerican does not resolve your complaint, you may request assistance

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Keep
 Monsoon

Date
 9/29/20

Mons



Customer Service: 800-329-6261
 PO Box 8020 Davenport IA 52808-8020
 www.midamericanenergy.com

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
	October 15, 2013	\$38.00

Invoice Number: 740390913 Date: 09/23/13
 Service Address:

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	AMOUNT DUE
\$38.00	\$38.00	\$38.00

If payment is received after October 15, 2013, a late payment charge of \$0.57 will be assessed on your next bill.

BUDGET BILLING PLAN

During this budget plan year you have been billed \$288.52 less than your energy costs.

Budget Bill Amount

\$38.00

Current Month

Total Current Costs \$103.60
 Difference Applied To Budget Balance \$65.60

Budget Plan Summary

Current Month Balance After Payment \$288.52
 Previous Month Balance \$222.92
 Budget Payments Billed To Date \$115.00
 Energy Costs To Date \$403.52

ELECTRIC CHARGES

Meter No: S98709024	Rate: GBS General Service	Summer	09/21/13 to 09/20/13 30-billing days
Company Reading 09/20/13	Company Reading 08/21/13	3422	Basic Service Charge
Company Reading 08/21/13	Total kWh	2654	Energy Charge 768 x 0.10678
		768	5.00% Electric Franchise Fee
			6.00% State Sales Tax
			Total
			\$103.60

MESSAGE CENTER

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Keep
 Mid/
 Date 9/29/2013
 Monsoon



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
	October 15, 2013	\$12.00

Invoice Number: 740380913
 Service Address: Date: 09/23/13

Customer Service: 800-329-6261
 PO Box 8020 Davenport IA 52808-8020
 www.midamericanenergy.com

ACCOUNT SUMMARY

LAST BILL AMOUNT	PAYMENTS RECEIVED	AMOUNT DUE
\$12.00	\$12.00	\$12.00

If payment is received after October 15, 2013, a late payment charge of \$0.18 will be assessed on your next bill.

BUDGET BILLING PLAN

During this budget plan year you have been billed \$22.42 less than your energy costs.

Budget Bill Amount: \$12.00

Current Month

Total Current Costs \$16.36
 Difference Applied To Budget Balance \$4.36

Budget Plan Summary

Current Month Balance After Payment \$22.42
 Previous Month Balance \$18.06
 Budget Payments Billed To Date \$60.00
 Energy Costs To Date \$82.42

ELECTRIC CHARGES

Meter No:	Rate:	General Service	Summer	08/21/13 to 09/20/13	30 billing days
S98708929	Company Reading	09/20/13	450	Basic Service Charge	11.07
	Company Reading	08/21/13	416	Energy Charge	3.63
	Total kWh		34	5.00% Electric Franchise Fee	0.74
				6.00% State Sales Tax	0.92
				Total:	\$16.36

MESSAGE CENTER

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Page: 1 of 3
 Bill Cycle Date: 08/16/13 - 09/15/13
 Account:
 Foundation Account: FAN 02719546
 Invoice: 287247657321X09232013

Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$119.49
Payment - Thank You!	\$119.49CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$58.87
Total Amount Due	\$58.87

Amount Due in Full by **Oct 10, 2013**

Service Summary

Service	Page	Total
Wireless		\$58.87
	\$58.87	1
Total New Charges		\$58.87

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Payments & Adjustments

Item No.	Description	
1.	Check posted 08/19	59.74CR
2.	Check posted 09/06	59.75CR
Total Payments		119.49CR
Total Payments & Adjustments		119.49CR

DataConnect 5GB for 4G LTE Laptops - Includes DataConnect 5GB for 4G LTE Laptops - \$60.00, \$0.05/MB overage. Data-only. Only for use with standalone 4G LTE Laptops.

CRU Detail Bill - Includes CRU Detail Bill.

Pay Per Use Picture/Video Messaging - Includes \$0.30 each domestic picture or video message.

Pay Per Use Text/Instant Messaging - Includes \$0.20 each domestic text or instant message.

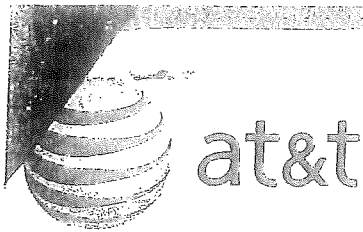
Monthly Charges - Sep 16 thru Oct 15

1. DataConnect 5GB for 4G LTE Laptops	60.00
2. CRU Detail Bill for Bill Cycle 08/16 - 09/15	1.99

How to Contact Us:

For questions about your account: 1 800 331-0500
 or 611 from your cell phone
 For Deaf/Hard of hearing TTY: 1 866 241-6567
 Visit us online at www.att.com

For Important Information about your bill, please see the **News You Can Use** section (Page 2).



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Page: 1 of 3
Bill Cycle Date: 08/16/13 - 09/15/13
Account:
Foundation Account: FAN 02719546
Invoice: 837357376X09232013

Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$194.43
Payment	\$186.91CR
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$7.52
New Charges	\$92.68
Total Amount Due	\$100.20
New Charges Due in Full by	Oct 10, 2013



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Service Summary

Service	Page	Total
Account Charges	1	\$0.09
Wireless		\$92.59
	\$92.59	1
Total New Charges		\$92.68

Payments & Adjustments

Item No.	Description	
1.	Check posted 08/19	93.42CR
2.	Check posted 09/06	93.49CR
Total Payments		186.91CR
Total Payments & Adjustments		186.91CR

Account Charges

Other Charges and Credits

One-Time Charges		
Date	Description	
09/15	Late Payment Charge	0.09
Total Account Charges		0.09

How to Contact Us:
 For questions about your account: 1 800 331-0500
 or 611 from your cell phone
 For Deaf/Hard of hearing TTY: 1 866 241-6567
 Visit us online at www.att.com

For Important Information about your bill, please see the News You Can Use section (Page 2).

Nation 450 with Rollover - Includes 450 Anytime Minutes with Rollover, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, 5,000 Night (9pm-6am) & Weekend Minutes, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile




Page: 1 of 3
 Bill Cycle Date: 08/16/13 - 09/15/13
 Account:
 Foundation Account: FAN 02719546
 Invoice: 287014912120X0923201

Visit us online at: www.att.com/business

Wireless Statement

Bill At-A-Glance

Previous Balance	\$181.58
Payment - Thank You!	\$181.58CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$89.72
Total Amount Due	\$89.72
Amount Due in Full by	Oct 10, 2013



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Payments & Adjustments

Item No.	Description	
1.	Check posted 08/19	90.82CR
2.	Check posted 09/06	90.76CR
Total Payments		181.58CR
Total Payments & Adjustments		181.58CR

Service Summary

Service	Page	Total
<input checked="" type="checkbox"/> Wireless		\$89.72
515 577-9476 \$89.72	1	
Total New Charges		\$89.72




Nation 450 with Rollover - Includes 450 Anytime Minutes with Rollover, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, 5,000 Night (9pm-6am) & Weekend Minutes, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Detail, Basic Voice Mail Feature, (Additional Minutes \$0.45 each).

Messaging Unlimited with Mobile to Any Mobile Calling - Includes Unlimited domestic text, picture, video and instant messages and unlimited calling to/from any other domestic mobile phone.

DataPro 2GB for Smartphone - Includes 2 gigabytes of domestic data usage, \$10 each additional 1 gigabyte of data usage, unlimited domestic data usage on the AT&T Wi-Fi Basic Network.

How to Contact Us:

For questions about your account: 1-800-331-0500
 or 611 from your cell phone
 For Deaf/Hard of hearing TTY: 1-866-241-6567
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