

Vector JPA

P.O. Box 269120 Sacramento, CA 95826 - Phone: DPW FAX:

Remitted to	Vendor ID	Check Number	Date	Internal Reference	Total Remitted	Page
TIFFANY ANDERSON		0000009847	09/08/09		\$1,025.18 ✓	1

Claim No: VE0700184	Name: Anderson, Tiffany	Date of Loss: 06/19/2008	Payment ID: MDawson			
Reference:	Comments:					
<i>Description:</i>	<i>From</i>	<i>To</i>	<i>Amount Charged</i>	<i>Net Payable</i>		
Temporary Total Disa	08/26/2009	09/08/2009	\$ 1,025.18	\$	1,025.18	
					Total payable for bill \$	1,025.18
					TOTAL REMITTANCE	\$1,025.18

WARNING: You are required to report to your employer or the insurance company any money that you earned for work during the time covered by this check, and before cashing this check. If you do not follow these rules, you may be in violation of the law and the penalty may be jail or prison, a fine, and loss of benefits.
ADVERTENCIA: Es necesario que usted le avise a su patron o a su compania de seguro todo dinero que usted ha ganado por trabajar, durante el tiempo cubierto por este cheque, y antes de cambiar este cheque. Si usted no sigue estos reglamentos, Usted puede estar en violacion de la ley y el castigo podria ser carcel o prision, una multa, y perdida de beneficios.