

PLAINTIFF'S EXHIBIT 17-G

**PLAINTIFF TIMESHEETS DOCUMENTING
TREATMENTS AT DAMERON STILL
UNDOCUMENTED BY MEDICAL RECORDS
PROVIDED**

6-11-04

12-1-04 v2

12-17-04

2-2-05

Dameron missing Records

5-10-04

**AN JOAQUIN COUNT
MOSQUITO AND VECTOR CONTROL DISTRICT**

Daily Timesheet

Name: Tiffany Andersson Veh. # 32 Veh. # _____
 Employee No.: 306 In 14:19 In _____:
 Date: 2-8-05 Tues Out 14:28 Out _____:
Kaion 9:45 98

Time In	Time Out	Total Time	Location/Activity
7:30	9:20	1:50	yard/office detail
9:40	11:45	2:05	Kaion / alleyway Dr.
12:10	12:40	:30	lunch
12:55	2:30	1:35	Mankerville Isl
2:30	2:45	:15	break
2:45	2:55	:10	light trap # 33
3:25	4:00	:35	yard

Exposure 2
 Withheld all
 education of working
 dangers.

Negligence Intent
 by this date they are
 responsible?

Hours Worked		Hours taken off						
Regular Time Worked	O.V.T. Hrs. Worked	Vacation Time	Sick Time	Family Time	Over Time	Without Pay	Workers Comp.	Grand Total Hours
8	0	:	:	:	:	:	0	8

Date	Reason for Appt	Medical Recd	Comments
5/4/04	Unknoiw	No	
6/9/04	Exposure / Rash	Yes	
6/11/04	Hep B shot	No	
6/21/04	Rash Follow up	Yes	
7/7/04	Home sick	n/a	5.5 hours
12/13/04	Hep B shot	No	
1/14/05	Home sick	n/a	4 hours
1/31/05	OHS Blood Test	No	
2/2/05	Hep A/ Tetnus	No	
2/7/05	Dr appt unknown facility	No	
2/28/05	Hep B shot	No	
2/9/06	Unknown	No	

PLEASE Dameron Hospital Association Tax ID:94-1201197
 REMIT PO Box 4266
 TO: Stockton, CA 95204

COPY

Page 1 of 1

Phone : (209) 461-3196
 Fax : (209) 461-3123

INVOICE 889-24
 Amount Due: 120.00

Invoice Date: 07/06/2004

SJ Mosquito and Vector Control
 7759 S Airport Way
 Stockton, CA 95206

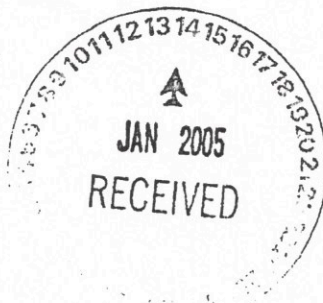
Service Date/Total	Description	Code	Charge
06/11/2004	<p>[REDACTED] Case: 55607</p> <p>Proc - Hepatitis</p> <p>..... Procedures</p> <p>Hepatitis B Vaccine</p> <p>Injection Fee</p>	79320 84566	50.00 10.00
Total: \$ 60.00			
06/11/2004	<p>Anderson, Tiffany K Case: 549-23-5133</p> <p>Proc - Hepatitis Case: 55609</p> <p>..... Procedures</p> <p>Hepatitis B Vaccine</p> <p>Injection Fee</p>	79320 84566	50.00 10.00
Total: \$ 60.00			
	<p>Stephanie LM 7/29/04 7/30/04 Visa EM</p>		

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INVOICE 889-28
Amount Due: 173.00

Invoice Date: 01/06/2005



SJ Mosquito and Vector Control
 7759 S Airport Way
 Stockton, CA 95206

Service Date/Total	Description	Code	Charge
12/01/2004	[REDACTED] Proc - Hepatitis Case: 55607 Procedures Hepatitis B HBsAb Specimen Handling Fee	34162 84657	10.00 10.00
Total: \$ 20.00			
12/01/2004	Anderson, Tiffany K Case: 549-23-5133 Proc - Hepatitis Case: 55609 Procedures Hepatitis B HBsAb Specimen Handling Fee	34162 84657	10.00 10.00
Total: \$ 20.00			
12/17/2004	[REDACTED] Case: [REDACTED] Exam - Pre-placement Case: 65030 Procedures Limited Non-DOT Panel Urine Drug Screen Collection Back Evaluation	84129 84517 84459 87015	40.00 13.00 20.00 60.00
Total: \$ 133.00			