

1099 CONTRACTOR BALANCE DETAIL REPORT

ETF AND CHECK

| DATE PERIOD: | START | END |
|--------------|------------|------------|
| | 11/15/2022 | 11/30/2022 |

VENDOR CODE: 61 **DATE PAY:** 12/01/2022

EFT OR CHECK:

VENDOR / PAYEE INFORMATION

NANE: SUSAN URIBE.

BUSINESS NAME: SUSAN URIBE.

ADDRESS: 7420 SW 107TH AVENUE

INVOICE INFORMATION

INVOICE NUMBER:

| N# | CURRENT SERVICE | CLIENTE NAME | RATE | UNITS | HOURS | AMOUNT |
|----|--------------------|--------------|---------------|--------|----------|------------|
| 1 | APD - S5130UC | Matthew Phan | 15 Minutes = | 297.00 | 74:15:00 | 1113.75 \$ |
| | PERSONAL SUPPORT | | 3.75 \$ (USD) | | | (USD) |
| 2 | APD - S5135UC LIFE | Matthew Phan | 15 Minutes = | 223.00 | 55:45:00 | 836.25 \$ |
| | SKILL DEV 1 | | 3.75 \$ (USD) | | | (USD) |

Total: 1950.00 \$ (USD)

