

Exhibit "B"
City of El Cajon
Department of Redevelopment and Housing
Periodic Performance Report

Reporting Frequency (Monthly/Quarterly): Monthly

Reporting Period: December 1 - Dec. 31, 2009

Agency: Set Face Baptist Fellowship

Date: 1-5-10

Name: Harold Brown

Phone Number: (619) 447-4498

Numbers must be all either by number of Persons (P) or Households (H). Please indicate (P) or (H): (P)

	Number of New El Cajon-resident Clients This Reporting Period	Number of New Non-El Cajon-resident Clients This Reporting Period	Totals for This Reporting Period	Total El Cajon Clients Assisted Year-to-Date	Number Hispanic	Number Non-Hispanic
1. TOTAL	55	0	55	203	5	50
White	25					
Black / African American	21					
Asian						
American Indian / Alaskan Native						
Native Hawaiian / Other Pacific Islander						
American Indian / Alaskan Native and White						
Asian and White						
Black / African American and White						
American Indian / Alaskan Native and Black / African American						
Other	4					
2. TOTAL	50	0	55	203	5	50
Extremely Low Income (0-30% AMI)	2					
Very Low Income (31-50% AMI)	8					
Low Income (51-80% AMI)	45					
3. TOTAL	55	0	55	203	5	50
Homeless	42					
Female Headed Households	12					
Disabled / Special Needs	1					
TOTAL	55	0	55	203	5	50

PLEASE NOTE: The U.S. Dept. of Housing and Urban Development (HUD) has changed the type of data to be collected. Also note that Hispanic is no longer considered a race but an ethnicity. A member of any race may be considered to be Hispanic. Totals for lines 1, 2 and 3 should match each other.

**Set Free Baptist Fellowship
Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)**

CBDG/HUD Funds Client Outcome Report DECEMBER 2009

	Name (Client)	Household Size	Days Housed	Outcome
1	[REDACTED]	2	21	Made arrangements to stay with family / friends.
2	Children	4	15	Continuing voucher into January 10'
3	[REDACTED]	1	17	Entered Transitional Living @ Fabulous 7 Motel. Asked to leave 12/28 for violating policies.
4	[REDACTED]	1	13	Entered Set Free Program 12/13/09.
5	[REDACTED]	5	13	Entered Transitional Living @ Fabulous 7 Motel
6	[REDACTED]	1	9	Made arrangements to stay with family / friends.
7	[REDACTED]	2	6	Entered Transitional Living @ Fabulous 7 Motel
8	[REDACTED]	4	29	Entered Transitional Living @ Fabulous 7 Motel
9	[REDACTED]	1	6	Moved into an apartment.
10	[REDACTED]	1	1	Made arrangements to stay with family / friends.
11	[REDACTED]	2	7	Made arrangements to stay with family / friends.
12	[REDACTED]	4	18	Entered Transitional Living @ Fabulous 7 Motel
13	[REDACTED]	1	1	Made arrangements to stay with family / friends.
14	[REDACTED]	2	21	Continuing voucher into January 10'
15	[REDACTED]	1	21	Continuing voucher into January 10'
16	[REDACTED]	4	8	Moved into an apartment.
17	[REDACTED]	3	15	Continuing voucher into January 10'
18	Children	4	12	Continuing voucher into January 10'
19	[REDACTED]	1	11	Continuing voucher into January 10'
20	Children	4	17	Continuing voucher into January 10'
21	[REDACTED]	2	9	Continuing voucher into January 10'
22	[REDACTED]	1	5	Continuing voucher into January 10'
23	Children	4	4	Continuing voucher into January 10'
24				

Totals

55

279

**Set Free Baptist Fellowship
 Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)
 Billing Report 12/1 - 12/31/09**

Room #	Name (Client)	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
#1279		#000104	Cau/F	12/1 - 12/2/09	\$58.50	See attachment
#1208		#000117	Blk/M/F	12/1 - 12/2/09	\$69.50	See attachment
#1253		#000123	Cau/F	12/1 - 12/2/09	\$58.50	See attachment
#1275		#000125	Blk/F	12/1 - 12/2/09	\$58.50	See attachment
#1284		#000119	Cau/M/F	12/1 - 12/2/09	\$80.50	See attachment
#1271		#000129	His/F	12/1 - 12/2/09	\$58.50	See attachment
#1211		#000133	Cau/M/F	12/1 - 12/2/09	\$69.50	See attachment
#1256		#000130	Blk/M/F	12/1 - 12/2/09	\$69.50	See attachment
#1202		#000132	Blk/F	12/1 - 12/2/09	\$58.50	See attachment
#1279		#000104	Cau/F	12/2 - 12/3/09	\$58.50	See attachment
#1208		#000117	Blk/M/F	12/2 - 12/3/09	\$69.50	See attachment
#1253		#000123	Cau/F	12/2 - 12/3/09	\$58.50	See attachment
#1275		#000125	Blk/F	12/2 - 12/3/09	\$58.50	See attachment
#1284		#000119	Cau/M/F	12/2 - 12/3/09	\$80.50	See attachment
#1211		#000133	Cau/M/F	12/2 - 12/3/09	\$69.50	See attachment
#1256		#000130	Blk/M/F	12/2 - 12/3/09	\$69.50	See attachment
#1202		#000132	Blk/F	12/2 - 12/3/09	\$58.50	See attachment
#1208		#000117	Blk/M/F	12/3 - 12/4/09	\$69.50	See attachment
#1253		#000123	Cau/F	12/3 - 12/4/09	\$58.50	See attachment
#1275		#000125	Blk/F	12/3 - 12/4/09	\$58.50	See attachment
#1284		#000119	Cau/M/F	12/3 - 12/4/09	\$80.50	See attachment
#1279		#000121	Cau/F	12/3 - 12/4/09	\$58.50	See attachment
#1211		#000133	Cau/M/F	12/3 - 12/4/09	\$69.50	See attachment
#1256		#000130	Blk/M/F	12/3 - 12/4/09	\$69.50	See attachment
#1202		#000132	Blk/F	12/3 - 12/4/09	\$58.50	See attachment
#1271		#000135	His/F	12/3 - 12/4/09	\$58.50	See attachment
#1278		#000136	Cau/M	12/3 - 12/4/09	\$58.50	See attachment
#1208		#000117	Blk/M/F	12/4 - 12/5/09	\$69.50	See attachment
#1253		#000123	Cau/F	12/4 - 12/5/09	\$58.50	See attachment

#1275		#000125	Blk/F	12/4 - 12/5/09	\$58.50	See attachment
#1284		#000119	Cau/M/F	12/4 - 12/5/09	\$80.50	See attachment
#1279		#000121	Cau/F	12/4 - 12/5/09	\$58.50	See attachment
#1211		#000134	Cau/M/F	12/4 - 12/5/09	\$69.50	See attachment
#1256	en	#000130	Blk/M/F	12/4 - 12/5/09	\$69.50	See attachment
#1202		#000132	Blk/F	12/4 - 12/5/09	\$58.50	See attachment
#1271		#000135	His/F	12/4 - 12/5/09	\$58.50	See attachment
#1282		#000138	Blk/F/F	12/4 - 12/5/09	\$69.50	See attachment
#1208	children	#000117	Blk/M/F	12/5 - 12/6/09	\$69.50	See attachment
#1253		#000123	Cau/F	12/5 - 12/6/09	\$58.50	See attachment
#1275		#000125	Blk/F	12/5 - 12/6/09	\$58.50	See attachment
#1284		#000119	Cau/M/F	12/5 - 12/6/09	\$80.50	See attachment
#1279		#000121	Cau/F	12/5 - 12/6/09	\$58.50	See attachment
#1211		#000134	Cau/M/F	12/5 - 12/6/09	\$69.50	See attachment
#1256	en	#000130	Blk/M/F	12/5 - 12/6/09	\$69.50	See attachment
#1202		#000132	Blk/F	12/5 - 12/6/09	\$58.50	See attachment
#1271		#000135	His/F	12/5 - 12/6/09	\$58.50	See attachment
#1282		#000138	Blk/F/F	12/5 - 12/6/09	\$69.50	See attachment
#1203	en	#000137	Phil/M/F	12/5 - 12/6/09	\$69.50	See attachment
#1208	children	#000117	Blk/M/F	12/6 - 12/7/09	\$69.50	See attachment
#1253		#000123	Cau/F	12/6 - 12/7/09	\$58.50	See attachment
#1275		#000125	Blk/F	12/6 - 12/7/09	\$58.50	See attachment
#1284	n	#000119	Cau/M/F	12/6 - 12/7/09	\$80.50	See attachment
#1279		#000121	Cau/F	12/6 - 12/7/09	\$58.50	See attachment
#1211		#000134	Cau/M/F	12/6 - 12/7/09	\$69.50	See attachment
#1256	en	#000130	Blk/M/F	12/6 - 12/7/09	\$69.50	See attachment
#1202		#000132	Blk/F	12/6 - 12/7/09	\$58.50	See attachment
#1271		#000135	His/F	12/6 - 12/7/09	\$58.50	See attachment
#1282		#000138	Blk/F/F	12/6 - 12/7/09	\$69.50	See attachment
#1203	n	#000137	Phil/M/F	12/6 - 12/7/09	\$69.50	See attachment
#1282	R	#000138	Blk/F/F	12/7 - 12/8/09	\$69.50	See attachment
#1203	n	#000137	Phil/M/F	12/7 - 12/8/09	\$69.50	See attachment
#1279		#000139	Cau/F	12/7 - 12/8/09	\$58.50	See attachment
#1277		#000141	Blk./M	12/7 - 12/8/09	\$58.50	See attachment

#1275		#000140	Blk/F	12/7 - 12/8/09	\$58.50	See attachment
#1284		#000150	Cau/M/F	12/7 - 12/8/09	\$80.50	See attachment
#1271		#000148	His/F	12/7 - 12/8/09	\$58.50	See attachment
#1253		#000149	Cau/F	12/7 - 12/8/09	\$58.50	See attachment
#1276		#000142	Cau/M/F	12/7 - 12/8/09	\$69.50	See attachment
#1256	en	#000144	Blk/M/F	12/7 - 12/8/09	\$69.50	See attachment
#1282		#000138	Blk/F/F	12/8 - 12/9/09	\$69.50	See attachment
#1279		#000139	Cau/F	12/8 - 12/9/09	\$58.50	See attachment
#1275		#000140	Blk/F	12/8 - 12/9/09	\$58.50	See attachment
#1284		#000150	Cau/M/F	12/8 - 12/9/09	\$80.50	See attachment
#1271		#000148	His/F	12/8 - 12/9/09	\$58.50	See attachment
#1203	en	#000147	Phil/M/F	12/8 - 12/9/09	\$69.50	See attachment
#1253		#000149	Cau/F	12/8 - 12/9/09	\$58.50	See attachment
#1276		#000142	Cau/M/F	12/8 - 12/9/09	\$69.50	See attachment
#1256	en	#000144	Blk/M/F	12/8 - 12/9/09	\$69.50	See attachment
#1282		#000138	Blk/F/F	12/9 - 12/10/09	\$69.50	See attachment
#1279		#000139	Cau/F	12/9 - 12/10/09	\$58.50	See attachment
#1275		#000140	Blk/F	12/9 - 12/10/09	\$58.50	See attachment
#1284		#000150	Cau/M/F	12/9 - 12/10/09	\$80.50	See attachment
#1271		#000148	His/F	12/9 - 12/10/09	\$58.50	See attachment
#1203	en	#000147	Phil/M/F	12/9 - 12/10/09	\$69.50	See attachment
#1253		#000149	Cau/F	12/9 - 12/10/09	\$58.50	See attachment
#1276		#000142	Cau/M/F	12/9 - 12/10/09	\$69.50	See attachment
#1256	en	#000144	Blk/M/F	12/9 - 12/10/09	\$69.50	See attachment
#1282		#000138	Blk/F/F	12/10 - 12/11/09	\$69.50	See attachment
#1279		#000139	Cau/F	12/10 - 12/11/09	\$58.50	See attachment
#1275		#000140	Blk/F	12/10 - 12/11/09	\$58.50	See attachment
#1284		#000150	Cau/M/F	12/10 - 12/11/09	\$80.50	See attachment
#1271		#000148	His/F	12/10 - 12/11/09	\$58.50	See attachment
#1203	en	#000147	Phil/M/F	12/10 - 12/11/09	\$69.50	See attachment
#1253		#000149	Cau/F	12/10 - 12/11/09	\$58.50	See attachment
#1276		#000142	Cau/M/F	12/10 - 12/11/09	\$69.50	See attachment
#1256	en	#000144	Blk/M/F	12/10 - 12/11/09	\$69.50	See attachment

#1256			#000155	Bik/M/F	12/15 - 12/16/09	\$69.50	See attachment
#1203	en		#000156	Phil/M/F	12/15 - 12/16/09	\$69.50	See attachment
#1276	en		#000157	Cau/M/F	12/15 - 12/16/09	\$69.50	See attachment
#1283			#000158	Blk/F	12/15 - 12/16/09	\$69.50	See attachment
#1270			#000152	Cau/M	12/16 - 12/17/09	\$58.50	See attachment
#1279			#000154	Cau/F	12/16 - 12/17/09	\$58.50	See attachment
#1273	id		#000153	Bik/M/F/F	12/16 - 12/17/09	\$69.50	See attachment
#1256	en		#000155	Bik/M/F	12/16 - 12/17/09	\$69.50	See attachment
#1203	en		#000156	Phil/M/F	12/16 - 12/17/09	\$69.50	See attachment
#1276			#000157	Cau/M/F	12/16 - 12/17/09	\$69.50	See attachment
#1283			#000158	Blk/F	12/16 - 12/17/09	\$69.50	See attachment
#1270			#000152	Cau/M	12/17 - 12/18/09	\$58.50	See attachment
#1279			#000154	Cau/F	12/17 - 12/18/09	\$58.50	See attachment
#1273	id		#000153	Bik/M/F/F	12/17 - 12/18/09	\$69.50	See attachment
#1256	en		#000155	Bik/M/F	12/17 - 12/18/09	\$69.50	See attachment
#1203	en		#000156	Phil/M/F	12/17 - 12/18/09	\$69.50	See attachment
#1276			#000157	Cau/M/F	12/17 - 12/18/09	\$69.50	See attachment
#1283			#000158	Blk/F	12/17 - 12/18/09	\$69.50	See attachment
#1204			#00159	Cau/M/F	12/17 - 12/18/09	\$69.50	See attachment
#1270			#000152	Cau/M	12/18 - 12/19/09	\$58.50	See attachment
#1279			#000154	Cau/F	12/18 - 12/19/09	\$58.50	See attachment
#1273	id		#000153	Bik/M/F/F	12/18 - 12/19/09	\$69.50	See attachment
#1256	en		#000155	Bik/M/F	12/18 - 12/19/09	\$69.50	See attachment
#1203	en		#000156	Phil/M/F	12/18 - 12/19/09	\$69.50	See attachment
#1276			#000157	Cau/M/F	12/18 - 12/19/09	\$69.50	See attachment
#1283			#000158	Blk/F	12/18 - 12/19/09	\$69.50	See attachment
#1204			#00159	Cau/M/F	12/18 - 12/19/09	\$69.50	See attachment
#1253			#000161	Cau/F	12/18 - 12/19/09	\$58.50	See attachment
#1270			#000152	Cau/M	12/19 - 12/20/09	\$58.50	See attachment
#1279			#000154	Cau/F	12/19 - 12/20/09	\$58.50	See attachment
#1273	id		#000153	Bik/M/F/F	12/19 - 12/20/09	\$69.50	See attachment
#1256	en		#000155	Bik/M/F	12/19 - 12/20/09	\$69.50	See attachment
#1203	en		#000156	Phil/M/F	12/19 - 12/20/09	\$69.50	See attachment

#1276		#000157	Cau/M/F	12/19 - 12/20/09	\$69.50	See attachment
#1283		#000158	Bk/F	12/19 - 12/20/09	\$69.50	See attachment
#1204		#000159	Cau/M/F	12/19 - 12/20/09	\$69.50	See attachment
#1253		#000161	Cau/F	12/19 - 12/20/09	\$58.50	See attachment
#1270		#000152	Cau/M	12/20 - 12/21/09	\$58.50	See attachment
#1279		#000154	Cau/F	12/20 - 12/21/09	\$58.50	See attachment
#1273	d	#000153	Bk/M/F/F	12/20 - 12/21/09	\$69.50	See attachment
#1256	en	#000155	Bk/M/F	12/20 - 12/21/09	\$69.50	See attachment
#1203	en	#000156	Phil/M/F	12/20 - 12/21/09	\$69.50	See attachment
#1276		#000157	Cau/M/F	12/20 - 12/21/09	\$69.50	See attachment
#1283		#000158	Bk/F	12/20 - 12/21/09	\$69.50	See attachment
#1204		#00159	Cau/M/F	12/20 - 12/21/09	\$69.50	See attachment
#1253		#000161	Cau/F	12/20 - 12/21/09	\$58.50	See attachment
#1271	children	#000160	His./M/F	12/20 - 12/21/09	\$69.50	See attachment
#1201		#000176	Cau/M	12/20 - 12/21/09	\$58.50	See attachment
#1256	ren	#000155	Bk/M/F	12/21 - 12/22/09	\$69.50	See attachment
#1203	en	#000156	Phil/M/F	12/21 - 12/22/09	\$69.50	See attachment
#1276		#000157	Cau/M/F	12/21 - 12/22/09	\$69.50	See attachment
#1283		#000158	Bk/F	12/21 - 12/22/09	\$69.50	See attachment
#1204		#000165	Cau/M/F	12/21 - 12/22/09	\$69.50	See attachment
#1253		#000161	Cau/F	12/21 - 12/22/09	\$58.50	See attachment
#1208	children	#000162	Bk/M/F	12/21 - 12/22/09	\$69.50	See attachment
#1270		#000163	Cau/M	12/21 - 12/22/09	\$58.50	See attachment
#1271	children	#000160	His./M/F	12/21 - 12/22/09	\$69.50	See attachment
#1203	n	#000156	Phil/M/F	12/22 - 12/23/09	\$69.50	See attachment
#1276		#000157	Cau/M/F	12/22 - 12/23/09	\$69.50	See attachment
#1283		#000158	Bk/F	12/22 - 12/23/09	\$69.50	See attachment
#1204		#000165	Cau/M/F	12/22 - 12/23/09	\$69.50	See attachment
#1208	children	#000162	Bk/M/F	12/22 - 12/23/09	\$69.50	See attachment
#1270		#000163	Cau/M	12/22 - 12/23/09	\$58.50	See attachment
#1271	children	#000160	His./M/F	12/22 - 12/23/09	\$69.50	See attachment
#1273	dren	#000167	Cau/M/F	12/22 - 12/23/09	\$69.50	See attachment
#1256	en	#000168	Bk/M/F	12/22 - 12/23/09	\$69.50	See attachment

#1204		#000165	Cau/M/F	12/23 - 12/24/09	\$69.50	See attachment
#1208	children	#000162	Blk/M/F	12/23 - 12/24/09	\$69.50	See attachment
#1270		#000163	Cau/M	12/23 - 12/24/09	\$58.50	See attachment
#1271	children	#000160	His./M/F	12/23 - 12/24/09	\$69.50	See attachment
#1273	children	#000167	Cau/M/F	12/23 - 12/24/09	\$69.50	See attachment
#1256	ren	#000168	Blk/M/F	12/23 - 12/24/09	\$69.50	See attachment
#1280		#000169	Cau/M/F	12/23 - 12/24/09	\$69.50	See attachment
#1281		#000177	Cau/M	12/23 - 12/24/09	\$58.50	See attachment
#1276		#000181	Cau/M/F	12/23 - 12/24/09	\$69.50	See attachment
#1204		#000165	Cau/M/F	12/24 - 12/25/09	\$69.50	See attachment
#1208	children	#000162	Blk/M/F	12/24 - 12/25/09	\$69.50	See attachment
#1270		#000163	Cau/M	12/24 - 12/25/09	\$58.50	See attachment
#1271	children	#000160	His./M/F	12/24 - 12/25/09	\$69.50	See attachment
#1273	children	#000167	Cau/M/F	12/24 - 12/25/09	\$69.50	See attachment
#1256	en	#000168	Blk/M/F	12/24 - 12/25/09	\$69.50	See attachment
#1280		#000169	Cau/M/F	12/24 - 12/25/09	\$69.50	See attachment
#1281		#000177	Cau/M	12/24 - 12/25/09	\$58.50	See attachment
#1276		#000181	Cau/M/F	12/24 - 12/25/09	\$69.50	See attachment
#1204		#000165	Cau/M/F	12/25 - 12/26/09	\$69.50	See attachment
#1208	children	#000162	Blk/M/F	12/25 - 12/26/09	\$69.50	See attachment
#1270		#000163	Cau/M	12/25 - 12/26/09	\$58.50	See attachment
#1271	children	#000160	His./M/F	12/25 - 12/26/09	\$69.50	See attachment
#1273	children	#000167	Cau/M/F	12/25 - 12/26/09	\$69.50	See attachment
#1256	children	#000168	Blk/M/F	12/25 - 12/26/09	\$69.50	See attachment
#1280		#000169	Cau/M/F	12/25 - 12/26/09	\$69.50	See attachment
#1281		#000177	Cau/M	12/25 - 12/26/09	\$58.50	See attachment
#1276		#000181	Cau/M/F	12/25 - 12/26/09	\$69.50	See attachment
#1204		#000165	Cau/M/F	12/26 - 12/27/09	\$69.50	See attachment
#1208	children	#000162	Blk/M/F	12/26 - 12/27/09	\$69.50	See attachment
#1270		#000163	Cau/M	12/26 - 12/27/09	\$58.50	See attachment
#1271	children	#000160	His./M/F	12/26 - 12/27/09	\$69.50	See attachment
#1273	children	#000167	Cau/M/F	12/26 - 12/27/09	\$69.50	See attachment
#1256	en	#000168	Blk/M/F	12/26 - 12/27/09	\$69.50	See attachment
#1280		#000169	Cau/M/F	12/26 - 12/27/09	\$69.50	See attachment

#1281	#000177	Cau/M	12/26 - 12/27/09	\$58.50	See attachment
#1276	#000181	Cau/M/F	12/26 - 12/27/09	\$69.50	See attachment
#1204	#000165	Cau/M/F	12/27 - 12/28/09	\$69.50	See attachment
#1208	#000162	Bik/M/F	12/27 - 12/28/09	\$69.50	See attachment
#1270	#000163	Cau/M	12/27 - 12/28/09	\$58.50	See attachment
#1271	#000160	His./M/F	12/27 - 12/28/09	\$69.50	See attachment
#1273	#000167	Cau/M/F	12/27 - 12/28/09	\$69.50	See attachment
#1256	#000168	Bik/M/F	12/27 - 12/28/09	\$69.50	See attachment
#1280	#000169	Cau/M/F	12/27 - 12/28/09	\$69.50	See attachment
#1281	#000177	Cau/M	12/27 - 12/28/09	\$58.50	See attachment
#1276	#000181	Cau/M/F	12/27 - 12/28/09	\$69.50	See attachment
#1218	#000186	Cau/M	12/27 - 12/28/09	\$58.50	See attachment
#1273	#000167	Cau/M/F	12/28 - 12/29/09	\$69.50	See attachment
#1256	#000168	Bik/M/F	12/28 - 12/29/09	\$69.50	See attachment
#1280	#000169	Cau/M/F	12/28 - 12/29/09	\$69.50	See attachment
#1281	#000177	Cau/M	12/28 - 12/29/09	\$58.50	See attachment
#1271	#000179	His./M/F	12/28 - 12/29/09	\$69.50	See attachment
#1270	#000180	Cau/M	12/28 - 12/29/09	\$58.50	See attachment
#1204	#000178	Cau/M/F	12/28 - 12/29/09	\$69.50	See attachment
#1218	#000186	Cau/M	12/28 - 12/29/09	\$58.50	See attachment
#1279	#000187	Cau/M/F	12/28 - 12/29/09	\$69.50	See attachment
#1273	#000167	Cau/M/F	12/29 - 12/30/09	\$69.50	See attachment
#1256	#000168	Bik/M/F	12/29 - 12/30/09	\$69.50	See attachment
#1280	#000169	Cau/M/F	12/29 - 12/30/09	\$69.50	See attachment
#1281	#000177	Cau/M	12/29 - 12/30/09	\$58.50	See attachment
#1271	#000179	His./M/F	12/29 - 12/30/09	\$69.50	See attachment
#1270	#000180	Cau/M	12/29 - 12/30/09	\$58.50	See attachment
#1204	#000178	Cau/M/F	12/29 - 12/30/09	\$69.50	See attachment
#1218	#000186	Cau/M	12/29 - 12/30/09	\$58.50	See attachment
#1279	#000187	Cau/M/F	12/29 - 12/30/09	\$69.50	See attachment
#1273	#000167	Cau/M/F	12/30 - 12/31/09	\$69.50	See attachment
#1280	#000169	Cau/M/F	12/30 - 12/31/09	\$69.50	See attachment
#1281	#000177	Cau/M	12/30 - 12/31/09	\$58.50	See attachment

#1271		children	#000179	His./M/F	12/30 - 12/31/09	\$69.50	See attachment
#1270			#000180	Cau/M	12/30 - 12/31/09	\$58.50	See attachment
#1204			#000178	Cau/M/F	12/30 - 12/31/09	\$69.50	See attachment
#1218			#000186	Cau/M	12/30 - 12/31/09	\$58.50	See attachment
#1279		dren	#000187	Cau/M/F	12/30 - 12/31/09	\$69.50	See attachment
#1208		children	#000188	Bik/M/F	12/30 - 12/31/09	\$69.50	See attachment
#1280			#000169	Cau/M/F	12/31/09 - 1/1/10	\$69.50	See attachment
#1281			#000177	Cau/M	12/31/09 - 1/1/10	\$58.50	See attachment
#1282		dren	#000171	Cau/M/F	12/31/09 - 1/1/10	\$69.50	See attachment
#1271		children	#000179	His./M/F	12/31/09 - 1/1/10	\$69.50	See attachment
#1270			#000180	Cau/M	12/31/09 - 1/1/10	\$58.50	See attachment
#1204			#000178	Cau/M/F	12/31/09 - 1/1/10	\$69.50	See attachment
#1218			#000186	Cau/M	12/31/09 - 1/1/10	\$58.50	See attachment
#1279		dren	#000187	Cau/M/F	12/31/09 - 1/1/10	\$69.50	See attachment
#1208		children	#000188	Bik/M/F	12/31/09 - 1/1/10	\$69.50	See attachment
#1281			#000189	Cau/M	12/31/09 - 1/1/10	\$58.50	See attachment

TOTAL

\$18,320.00