

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

Reporting Frequency (Monthly/Quarterly): Monthly

Reporting Period: Jan. 1 - Jan 31, 2010

Agency: Set Free Baptist Fellowship

Date: 2-1-10

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	60	0	60	263	6	54
White	30					
Black / African American	24					
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						
2. TOTAL	54	0	60	263	6	54
Extremely Low Income (0-30% AMI)	4					
Very Low Income (31-50% AMI)	50					
Low Income (51-80% AMI)	6					
3. TOTAL	60	0	60	263	6	54
Homeless	51					
Female Headed Households	7					
Disabled / Special Needs	2					
TOTAL	60	0	60	263	6	54

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.)**

**CBDBG/HUD Funds Client Outcome Report JANUARY 2010**

	Name (Client)	Household Size	Days Housed	Outcome
1		1	11	Made arrangements to stay with family / friends.
2		4	1	Entered Transitional Living @ Fabulous 7 Motel
3		4	11	Entered Transitional Living @ Fabulous 7 Motel
4		2	18	Entered Transitional Living @ Fabulous 7 Motel
5	children	4	1	Entered Family Restoration Program
6		1	19	Entered Transitional Living @ Fabulous 7 Motel
7		4	6	Entered Transitional Living @ Fabulous 7 Motel
8		3	18	Paying own way as of 1/26. Waiting on Section 8 housing.
9	children	4	16	Entered Transitional Living @ Fabulous 7 Motel
10		2	7	Entered Set Free Discipleship Program
11		2	27	Continuing voucher into February 10'
12		1	3	Went into a shelter downtown.
13		2	7	Made arrangements to stay with family / friends.
14		1	1	Made arrangements to stay with family / friends.
15		7	19	Asked to leave 1/28 for violating policies. (Smoking "medical" marijuana in room)
16		3	14	Entered Transitional Living @ Fabulous 7 Motel
17		2	7	Checked out. Did not indicate where they were going.
18		1	14	Moved into an apartment.
19		1	12	Made arrangements to stay with family / friends.
20		2	12	Continuing voucher into February 10'
21		7	5	Asked to leave 1/26 for violating policies. (Beligerent with staff - animals in room.)
22		1	1	Made arrangements to stay with family / friends.
23		1	2	Checked out. Did not indicate where they were going.
24				
25				

Totals

60

232

**Set Free Baptist Fellowship  
 Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)  
 Billing Report 1/1 - 1/31/10**

Room #	Name (Client)	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
#1218		#000193	Cau/M	1/1 - 1/2/10	\$58.50	See attachment
#1279	dren	#000194	Cau/M/F	1/1 - 1/2/10	\$69.50	See attachment
#1208	children	#000195	Blk/M/F	1/1 - 1/2/10	\$69.50	See attachment
#1281		#000196	Cau/M	1/1 - 1/2/10	\$58.50	See attachment
#1282	dren	#000174	Cau/M/F	1/1 - 1/2/10	\$69.50	See attachment
#1280		#000170	Cau/M/F	1/1 - 1/2/10	\$69.50	See attachment
#1256	en	#000175	Blk/M/F	1/1 - 1/2/10	\$69.50	See attachment
#1204		#000198	Cau/M/F	1/1 - 1/2/10	\$69.50	See attachment
#1271	children	#000184	His./M/F	1/1 - 1/2/10	\$69.50	See attachment
#1270		#000197	Cau/M	1/1 - 1/2/10	\$58.50	See attachment
#1218		#000193	Cau/M	1/2 - 1/3/10	\$58.50	See attachment
#1281		#000196	Cau/M	1/2 - 1/3/10	\$58.50	See attachment
#1282	dren	#000174	Cau/M/F	1/2 - 1/3/10	\$69.50	See attachment
#1280	en	#000170	Cau/M/F	1/2 - 1/3/10	\$69.50	See attachment
#1256		#000175	Blk/M/F	1/2 - 1/3/10	\$69.50	See attachment
#1204		#000198	Cau/M/F	1/2 - 1/3/10	\$69.50	See attachment
#1271	children	#000184	His./M/F	1/2 - 1/3/10	\$69.50	See attachment
#1270		#000197	Cau/M	1/2 - 1/3/10	\$58.50	See attachment
#1218		#000193	Cau/M	1/3 - 1/4/10	\$58.50	See attachment
#1281		#000196	Cau/M	1/3 - 1/4/10	\$58.50	See attachment
#1282	dren	#000174	Cau/M/F	1/3 - 1/4/10	\$69.50	See attachment
#1280	en	#000170	Cau/M/F	1/3 - 1/4/10	\$69.50	See attachment
#1256		#000175	Blk/M/F	1/3 - 1/4/10	\$69.50	See attachment
#1204		#000198	Cau/M/F	1/3 - 1/4/10	\$69.50	See attachment
#1271	children	#000184	His./M/F	1/3 - 1/4/10	\$69.50	See attachment
#1270		#000197	Cau/M	1/3 - 1/4/10	\$58.50	See attachment
#1280	en	#000182	Cau/M/F	1/4 - 1/5/10	\$69.50	See attachment
#1256		#000175	Blk/M/F	1/4 - 1/5/10	\$69.50	See attachment
#1252		#000193	Cau/M	1/4 - 1/5/10	\$58.50	See attachment

#1204	S		#000198	Cau/M/F	1/4 - 1/5/10	\$69.50	See attachment
#1271	F	children	#000184	His./M/F	1/4 - 1/5/10	\$69.50	See attachment
#1281	T		#000196	Cau/M	1/4 - 1/5/10	\$58.50	See attachment
#1282	C	ren	#000183	Cau/M/F	1/4 - 1/5/10	\$69.50	See attachment
#1280	A		#000182	Cau/M/F	1/5 - 1/6/10	\$69.50	See attachment
#1256	J	n	#000175	Bik/M/F	1/5 - 1/6/10	\$69.50	See attachment
#1252	A		#000193	Cau/M	1/5 - 1/6/10	\$58.50	See attachment
#1204	S		#000198	Cau/M/F	1/5 - 1/6/10	\$69.50	See attachment
#1271	I	children	#000184	His./M/F	1/5 - 1/6/10	\$69.50	See attachment
#1281	I		#000196	Cau/M	1/5 - 1/6/10	\$58.50	See attachment
#1282	C	dren	#000183	Cau/M/F	1/5 - 1/6/10	\$69.50	See attachment
#1270	I		#000190	Cau/M/F	1/5 - 1/6/10	\$69.50	See attachment
#1273	I		#000185	His./M/F	1/5 - 1/6/10	\$69.50	See attachment
#1280	A		#000182	Cau/M/F	1/6 - 1/7/10	\$69.50	See attachment
#1256	J	an	#000175	Bik/M/F	1/6 - 1/7/10	\$69.50	See attachment
#1252	A		#000193	Cau/M	1/6 - 1/7/10	\$58.50	See attachment
#1204	S		#000198	Cau/M/F	1/6 - 1/7/10	\$69.50	See attachment
#1271	I	children	#000184	His./M/F	1/6 - 1/7/10	\$69.50	See attachment
#1281	I		#000196	Cau/M	1/6 - 1/7/10	\$58.50	See attachment
#1282	C	dren	#000183	Cau/M/F	1/6 - 1/7/10	\$69.50	See attachment
#1270	I		#000190	Cau/M/F	1/6 - 1/7/10	\$69.50	See attachment
#1273	I		#000185	His./M/F	1/6 - 1/7/10	\$69.50	See attachment
#1206	I		#000192	Cau/F	1/6 - 1/7/10	\$58.50	See attachment
#1280	A		#000182	Cau/M/F	1/7 - 1/8/10	\$69.50	See attachment
#1252	J		#000193	Cau/M	1/7 - 1/8/10	\$58.50	See attachment
#1204	S		#000198	Cau/M/F	1/7 - 1/8/10	\$69.50	See attachment
#1271	I	children	#000184	His./M/F	1/7 - 1/8/10	\$69.50	See attachment
#1281	I		#000196	Cau/M	1/7 - 1/8/10	\$58.50	See attachment
#1282	C	dren	#000183	Cau/M/F	1/7 - 1/8/10	\$69.50	See attachment
#1270	I		#000190	Cau/M/F	1/7 - 1/8/10	\$69.50	See attachment
#1273	I		#000185	His./M/F	1/7 - 1/8/10	\$69.50	See attachment
#1206	I		#000192	Cau/F	1/7 - 1/8/10	\$58.50	See attachment
#1277	I		#000199	Cau/M	1/7 - 1/8/10	\$58.50	See attachment

#1280		#000182	Cau/M/F	1/8 - 1/9/10	\$69.50	See attachment
#1252		#000193	Cau/M	1/8 - 1/9/10	\$58.50	See attachment
#1204		#000198	Cau/M/F	1/8 - 1/9/10	\$69.50	See attachment
#1271	children	#000184	His./M/F	1/8 - 1/9/10	\$69.50	See attachment
#1281		#000196	Cau/M	1/8 - 1/9/10	\$58.50	See attachment
#1282	children	#000183	Cau/M/F	1/8 - 1/9/10	\$69.50	See attachment
#1273		#000185	His./M/F	1/8 - 1/9/10	\$69.50	See attachment
#1206		#000192	Cau/F	1/8 - 1/9/10	\$58.50	See attachment
#1280		#000182	Cau/M/F	1/9 - 1/10/10	\$69.50	See attachment
#1252		#000193	Cau/M	1/9 - 1/10/10	\$58.50	See attachment
#1204		#000198	Cau/M/F	1/9 - 1/10/10	\$69.50	See attachment
#1271	children	#000184	His./M/F	1/9 - 1/10/10	\$69.50	See attachment
#1281		#000196	Cau/M	1/9 - 1/10/10	\$58.50	See attachment
#1282	children	#000183	Cau/M/F	1/9 - 1/10/10	\$69.50	See attachment
#1273		#000185	His./M/F	1/9 - 1/10/10	\$69.50	See attachment
#1206		#000192	Cau/F	1/9 - 1/10/10	\$58.50	See attachment
#1270		#000200	Blk/F	1/9 - 1/10/10	\$58.50	See attachment
#1280		#000182	Cau/M/F	1/10 - 1/11/10	\$69.50	See attachment
#1252		#000193	Cau/M	1/10 - 1/11/10	\$58.50	See attachment
#1204		#000198	Cau/M/F	1/10 - 1/11/10	\$69.50	See attachment
#1271	children	#000184	His./M/F	1/10 - 1/11/10	\$69.50	See attachment
#1281		#000196	Cau/M	1/10 - 1/11/10	\$58.50	See attachment
#1282	children	#000183	Cau/M/F	1/10 - 1/11/10	\$69.50	See attachment
#1273		#000185	His./M/F	1/10 - 1/11/10	\$69.50	See attachment
#1206		#000192	Cau/F	1/10 - 1/11/10	\$58.50	See attachment
#1270		#000200	Blk/F	1/10 - 1/11/10	\$58.50	See attachment
#1280		#000182	Cau/M/F	1/11 - 1/12/10	\$69.50	See attachment
#1252		#000193	Cau/M	1/11 - 1/12/10	\$58.50	See attachment
#1204		#000198	Cau/M/F	1/11 - 1/12/10	\$69.50	See attachment
#1271	children	#000184	His./M/F	1/11 - 1/12/10	\$69.50	See attachment
#1281		#000196	Cau/M	1/11 - 1/12/10	\$58.50	See attachment
#1282	children	#000183	Cau/M/F	1/11 - 1/12/10	\$69.50	See attachment
#1273		#000185	His./M/F	1/11 - 1/12/10	\$69.50	See attachment
#1206		#000192	Cau/F	1/11 - 1/12/10	\$58.50	See attachment

#1270		#000200	Blk/F	1/11 - 1/12/10	\$58.50	See attachment
#1277	Child	#000201	Blk/M/F	1/11 - 1/12/10	\$69.50	See attachment
#1254		#000202	Blk/M/F	1/11 - 1/12/10	\$69.50	See attachment
#1271	Children	#000184	His./M/F	1/12 - 1/13/10	\$69.50	See attachment
#1273		#000185	His./M/F	1/12 - 1/13/10	\$69.50	See attachment
#1206		#000192	Cau/F	1/12 - 1/13/10	\$58.50	See attachment
#1277	Child	#000201	Blk/M/F	1/12 - 1/13/10	\$69.50	See attachment
#1254		#000202	Blk/M/F	1/12 - 1/13/10	\$69.50	See attachment
#1280		#000203	Cau/M/F	1/12 - 1/13/10	\$69.50	See attachment
#1281		#000206	Cau/M	1/12 - 1/13/10	\$58.50	See attachment
#1270		#000204	Blk/F	1/12 - 1/13/10	\$58.50	See attachment
#1271	Children	#000184	His./M/F	1/13 - 1/14/10	\$69.50	See attachment
#1273		#000185	His./M/F	1/13 - 1/14/10	\$69.50	See attachment
#1277	Child	#000201	Blk/M/F	1/13 - 1/14/10	\$69.50	See attachment
#1254		#000202	Blk/M/F	1/13 - 1/14/10	\$69.50	See attachment
#1280		#000203	Cau/M/F	1/13 - 1/14/10	\$69.50	See attachment
#1281		#000206	Cau/M	1/13 - 1/14/10	\$58.50	See attachment
#1270		#000204	Blk/F	1/13 - 1/14/10	\$58.50	See attachment
#1271	Children	#000184	His./M/F	1/14 - 1/15/10	\$69.50	See attachment
#1273		#000185	His./M/F	1/14 - 1/15/10	\$69.50	See attachment
#1277	Child	#000201	Blk/M/F	1/14 - 1/15/10	\$69.50	See attachment
#1254		#000202	Blk/M/F	1/14 - 1/15/10	\$69.50	See attachment
#1280		#000203	Cau/M/F	1/14 - 1/15/10	\$69.50	See attachment
#1281		#000206	Cau/M	1/14 - 1/15/10	\$58.50	See attachment
#1270		#000204	Blk/F	1/14 - 1/15/10	\$58.50	See attachment
#1277	Child	#000201	Blk/M/F	1/15 - 1/16/10	\$69.50	See attachment
#1254		#000202	Blk/M/F	1/15 - 1/16/10	\$69.50	See attachment
#1280		#000203	Cau/M/F	1/15 - 1/16/10	\$69.50	See attachment
#1281		#000206	Cau/M	1/15 - 1/16/10	\$58.50	See attachment
#1270		#000204	Blk/F	1/15 - 1/16/10	\$58.50	See attachment
#1273		#000212	His./M/F	1/15 - 1/16/10	\$69.50	See attachment
#1271	Children	#000211	His./M/F	1/15 - 1/16/10	\$69.50	See attachment
#1214		#000209	Cau/M	1/15 - 1/16/10	\$58.50	See attachment



#1277		#000201	Blk/M/F	1/16 - 1/17/10	\$69.50	See attachment
#1254		#000202	Blk/M/F	1/16 - 1/17/10	\$69.50	See attachment
#1280		#000203	Cau/M/F	1/16 - 1/17/10	\$69.50	See attachment
#1281		#000206	Cau/M	1/16 - 1/17/10	\$58.50	See attachment
#1270		#000204	Blk/F	1/16 - 1/17/10	\$58.50	See attachment
#1273		#000212	His./M/F	1/16 - 1/17/10	\$69.50	See attachment
#1271	children	#000211	His./M/F	1/16 - 1/17/10	\$69.50	See attachment
#1214		#000209	Cau/M	1/16 - 1/17/10	\$58.50	See attachment
#1277		#000201	Blk/M/F	1/17 - 1/18/10	\$69.50	See attachment
#1254		#000202	Blk/M/F	1/17 - 1/18/10	\$69.50	See attachment
#1280		#000203	Cau/M/F	1/17 - 1/18/10	\$69.50	See attachment
#1281		#000206	Cau/M	1/17 - 1/18/10	\$58.50	See attachment
#1270		#000204	Blk/F	1/17 - 1/18/10	\$58.50	See attachment
#1273		#000212	His./M/F	1/17 - 1/18/10	\$69.50	See attachment
#1214		#000209	Cau/M	1/17 - 1/18/10	\$58.50	See attachment
#1280		#000203	Cau/M/F	1/18 - 1/19/10	\$69.50	See attachment
#1281		#000206	Cau/M	1/18 - 1/19/10	\$58.50	See attachment
#1270		#000204	Blk/F	1/18 - 1/19/10	\$58.50	See attachment
#1273		#000212	His./M/F	1/18 - 1/19/10	\$69.50	See attachment
#1277	child	#000207	Blk/M/F	1/18 - 1/19/10	\$69.50	See attachment
#1276		#000210	Cau/M/F	1/18 - 1/19/10	\$69.50	See attachment
#1279		#000208	Cau/F	1/18 - 1/19/10	\$58.50	See attachment
#1204		#000209	Cau/M	1/18 - 1/19/10	\$58.50	See attachment
#1281		#000206	Cau/M	1/19 - 1/20/10	\$58.50	See attachment
#1273		#000212	His./M/F	1/19 - 1/20/10	\$69.50	See attachment
#1277		#000207	Blk/M/F	1/19 - 1/20/10	\$69.50	See attachment
#1276	child	#000210	Cau/M/F	1/19 - 1/20/10	\$69.50	See attachment
#1279		#000208	Cau/F	1/19 - 1/20/10	\$58.50	See attachment
#1204		#000209	Cau/M	1/19 - 1/20/10	\$58.50	See attachment
#1270		#000217	Blk/F	1/19 - 1/20/10	\$58.50	See attachment
#1275		#000213	Cau/F	1/19 - 1/20/10	\$58.50	See attachment
#1273		#000212	His./M/F	1/20 - 1/21/10	\$69.50	See attachment
#1277		#000207	Blk/M/F	1/20 - 1/21/10	\$69.50	See attachment

#1276		#000210	Cau/M/F	1/20 - 1/21/10	\$69.50	See attachment
#1279		#000208	Cau/F	1/20 - 1/21/10	\$58.50	See attachment
#1204		#000209	Cau/M	1/20 - 1/21/10	\$58.50	See attachment
#1275		#000213	Cau/F	1/20 - 1/21/10	\$58.50	See attachment
#1214		#000214	Cau/M/F	1/20 - 1/21/10	\$69.50	See attachment
#1270		#000217	Bik/F	1/20 - 1/21/10	\$58.50	See attachment
#1273		#000212	His./M/F	1/21 - 1/22/10	\$69.50	See attachment
#1277		#000207	Bik/M/F	1/21 - 1/22/10	\$69.50	See attachment
#1276		#000210	Cau/M/F	1/21 - 1/22/10	\$69.50	See attachment
#1279		#000208	Cau/F	1/21 - 1/22/10	\$58.50	See attachment
#1204		#000209	Cau/M	1/21 - 1/22/10	\$58.50	See attachment
#1275		#000213	Cau/F	1/21 - 1/22/10	\$58.50	See attachment
#1214		#000214	Cau/M/F	1/21 - 1/22/10	\$69.50	See attachment
#1218		#000215	Cau/M/F	1/21 - 1/22/10	\$69.50	See attachment
#1270		#000217	Bik/F	1/21 - 1/22/10	\$58.50	See attachment
#1277		#000207	Bik/M/F	1/22 - 1/23/10	\$69.50	See attachment
#1276		#000210	Cau/M/F	1/22 - 1/23/10	\$69.50	See attachment
#1204		#000209	Cau/M	1/22 - 1/23/10	\$58.50	See attachment
#1275		#000213	Cau/F	1/22 - 1/23/10	\$58.50	See attachment
#1214		#000214	Cau/M/F	1/22 - 1/23/10	\$69.50	See attachment
#1218		#000215	Cau/M/F	1/22 - 1/23/10	\$69.50	See attachment
#1270		#000217	Bik/F	1/22 - 1/23/10	\$58.50	See attachment
#1273		#000216	His./M/F	1/22 - 1/23/10	\$69.50	See attachment
#1274		#000218	Cau/M	1/22 - 1/23/10	\$58.50	See attachment
#1277		#000207	Bik/M/F	1/23 - 1/24/10	\$69.50	See attachment
#1276		#000210	Cau/M/F	1/23 - 1/24/10	\$69.50	See attachment
#1204		#000209	Cau/M	1/23 - 1/24/10	\$58.50	See attachment
#1275		#000213	Cau/F	1/23 - 1/24/10	\$58.50	See attachment
#1214		#000214	Cau/M/F	1/23 - 1/24/10	\$69.50	See attachment
#1218		#000215	Cau/M/F	1/23 - 1/24/10	\$69.50	See attachment
#1270		#000217	Bik/F	1/23 - 1/24/10	\$58.50	See attachment
#1273		#000216	His./M/F	1/23 - 1/24/10	\$69.50	See attachment
#1277		#000207	Bik/M/F	1/24 - 1/25/10	\$69.50	See attachment



#1276		#000210	Cau/M/F	1/24 - 1/25/10	\$69.50	See attachment
#1204		#000209	Cau/M	1/24 - 1/25/10	\$58.50	See attachment
#1275		#000213	Cau/F	1/24 - 1/25/10	\$58.50	See attachment
#1214		#000214	Cau/M/F	1/24 - 1/25/10	\$69.50	See attachment
#1218		#000215	Cau/M/F	1/24 - 1/25/10	\$69.50	See attachment
#1270		#000217	Blk/F	1/24 - 1/25/10	\$58.50	See attachment
#1273		#000216	His./M/F	1/24 - 1/25/10	\$69.50	See attachment
#1275		#000213	Cau/F	1/25 - 1/26/10	\$58.50	See attachment
#1214		#000214	Cau/M/F	1/25 - 1/26/10	\$69.50	See attachment
#1218		#000215	Cau/M/F	1/25 - 1/26/10	\$69.50	See attachment
#1270		#000217	Blk/F	1/25 - 1/26/10	\$58.50	See attachment
#1273		#000216	His./M/F	1/25 - 1/26/10	\$69.50	See attachment
#1204		#000219	Cau/M	1/25 - 1/26/10	\$58.50	See attachment
#1214		#000214	Cau/M/F	1/26 - 1/27/10	\$69.50	See attachment
#1273		#000216	His./M/F	1/26 - 1/27/10	\$69.50	See attachment
#1204		#000222	Cau/M	1/26 - 1/27/10	\$58.50	See attachment
#1270		#000223	Blk/F	1/26 - 1/27/10	\$58.50	See attachment
#1275		#000221	Cau/F	1/26 - 1/27/10	\$58.50	See attachment
#1273		#000216	His./M/F	1/27 - 1/28/10	\$69.50	See attachment
#1204		#000222	Cau/M	1/27 - 1/28/10	\$58.50	See attachment
#1270		#000223	Blk/F	1/27 - 1/28/10	\$58.50	See attachment
#1275		#000221	Cau/F	1/27 - 1/28/10	\$58.50	See attachment
#1274		#000232	Cau/F	1/27 - 1/28/10	\$58.50	See attachment
#1214		#000231	Cau/M/F	1/27 - 1/28/10	\$69.50	See attachment
#1273		#000216	His./M/F	1/28 - 1/29/10	\$69.50	See attachment
#1204		#000222	Cau/M	1/28 - 1/29/10	\$58.50	See attachment
#1275		#000221	Cau/F	1/28 - 1/29/10	\$58.50	See attachment
#1214		#000231	Cau/M/F	1/28 - 1/29/10	\$69.50	See attachment
#1274		#000232	Cau/F	1/28 - 1/29/10	\$58.50	See attachment
#1275		#000221	Cau/F	1/29 - 1/30/10	\$58.50	See attachment
#1214		#000231	Cau/M/F	1/29 - 1/30/10	\$69.50	See attachment
#1273		#000233	His./M/F	1/29 - 1/30/10	\$69.50	See attachment
#1275		#000221	Cau/F	1/30 - 1/31/10	\$58.50	See attachment

#1214	A		#000231	Cau/M/F	1/30 - 1/31/10	\$69.50	See attachment
#1273	N		#000233	His./M/F	1/30 - 1/31/10	\$69.50	See attachment
#1214	A		#000231	Cau/M/F	1/31 - 2/1/10	\$69.50	See attachment
#1273	N		#000233	His./M/F	1/31 - 2/1/10	\$69.50	See attachment

TOTAL

\$15,101.00 ✓