

Serving the needs of  
San Diego County



16910

1527 East Main St.  
El Cajon, CA 92021  
(619) 442-0457 phone  
(619) 442-2534 fax  
www.ectlc.org

**Programs**

Set Free Discipleship Training  
Set Free Family Restoration  
Emergency Housing Voucher  
Transitional Living

October 1, 2010

City of El Cajon  
Redevelopment and Housing  
200 Civic Center Way  
El Cajon, CA 92020-3916

Attn: Joanne Carpenter, Senior Management Analyst

**Board of Directors**

Rolland Slade - Chairman  
Laura Nugent - Vice-Chairman  
Gary Coombs - Secretary  
John Richardson  
John Gibson  
Harold Brown - President

Enclosed you will find the September 2010 CDBG/HUD Emergency Voucher Program reimbursement documentation and invoice amounting to \$1,086.50. Should you have any questions, please contact Ivan Andujar at (619) 672-5958.

*[Handwritten signature]* 270900-8530-00713. \$1086.50

**Advisory Board**

Lenny Comma  
Nefty Vargas  
Greg Brown  
Howard Everett

Cordially,

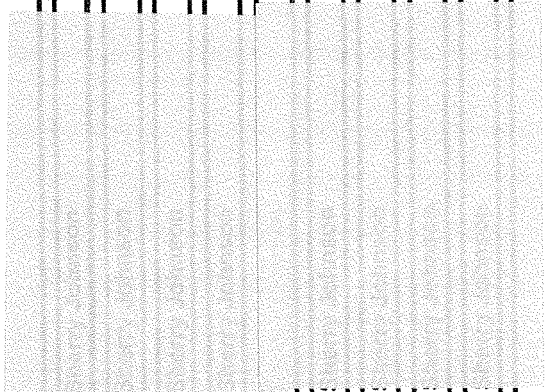
*[Handwritten signature of Harold Brown]*  
Harold Brown  
Chief Executive Officer  
East County Transitional Living Center

ECTLC is a  
501(c)(3) non-profit  
organization.  
EIN: 27-0865318

*"Providing a Hand Up"*

**East County Transitional Living Center  
(1527 E. Main St., El Cajon CA.)  
Billing Report 9/1 - 9/30/10**

Room #	Name (Client#)	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
1292	[REDACTED]	#0001	His/M/F	9/1 - 9/2/10	\$69.50	See attachment
1292	[REDACTED]	#0001	His/M/F	9/2 - 9/3/10	\$69.50	See attachment
n/a	[REDACTED]	n/a	n/a	9/3 - 9/4/10	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	9/4 - 9/5/10	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	9/5 - 9/6/10	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	9/6 - 9/7/10	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	9/7 - 9/8/10	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	9/8 - 9/9/10	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	9/9 - 9/10/10	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	9/10 - 9/11/10	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	9/11 - 9/12/10	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	9/12 - 9/13/10	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	9/13 - 9/14/10	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	9/14 - 9/15/10	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	9/15 - 9/16/10	\$0.00	See attachment
1284	[REDACTED]	Cau/F/M	#0003	9/16 - 9/17/10	\$80.50	See attachment
1284	[REDACTED]	Cau/F/M	#0003	9/17 - 9/18/10	\$80.50	See attachment
1284	[REDACTED]	Cau/F/M	#0003	9/18 - 9/19/10	\$80.50	See attachment
1284	[REDACTED]	Cau/F/M	#0003	9/19 - 9/20/10	\$80.50	See attachment
n/a	[REDACTED]	n/a	n/a	9/20 - 9/21/10	\$0.00	See attachment
n/a	[REDACTED]	n/a	n/a	9/21 - 9/22/10	\$0.00	See attachment



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Cau./F	#0002	9/22 - 9/23/10	\$69.50	See attachment
Cau./F	#0002	9/23 - 9/24/10	\$69.50	See attachment
Cau./F	#0002	9/24 - 9/25/10	\$69.50	See attachment
Cau./F	#0002	9/25 - 9/26/10	\$69.50	See attachment
Cau./F	#0002	9/26 - 9/27/10	\$69.50	See attachment
Cau./F	#0002	9/27 - 9/28/10	\$69.50	See attachment
Cau./F	#0002	9/28 - 9/29/10	\$69.50	See attachment
Cau./F	#0002	9/29 - 9/30/10	\$69.50	See attachment
Cau./F	#0002	9/30 - 10/1/10	\$69.50	See attachment

TOTAL

\$1,086.50