

ECTLC

Invoice Date: 10/31/2010
Invoice Number: 51084
Due Date: 11/20/2010
Amount due: \$2,805.50 ✓

Remit to:

East County Transitional Living Center, Inc.
1527 East Main Street
El Cajon, CA 92021

City of El Cajon
Redevelopment and Housing
200 E. Main Street
El Cajon, CA 92020

Make checks payable to: ECTLC

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

INVOICE

East County Transitional Living Center, Inc.
1527 East Main Street
El Cajon, CA 92021

Invoice Date 10/31/2010
Invoice # 51084
Due Date 11/20/2010

Item	Qty	Description	Rate	Dates	Amount
HUD/CDBG		HUD/CDBG Reimbursement	2,805.50	(10/1 – 10/31/10)	2,805.50

Handwritten: 270900-8530-C0713
\$2805.50

Contact Us
Email: ectlcfinance@gmail.com
Phone: 619.442.0457
Website: <http://www.ectlc.org>

Total Amount Due: \$2,805.50 ✓

**East County Transitional Living Center
(1527 E. Main St., El Cajon CA.)
Billing Report 10/1 - 10/31/10**

Room #	Name (Client)	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
n/a	No voucher issued	n/a	n/a	10/1 - 10/2/10	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	10/2 - 10/3/10	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	10/3 - 10/4/10	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	10/4 - 10/5/10	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	10/5 - 10/6/10	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	10/6 - 10/7/10	\$0.00	See attachment
#1285		#0005	Blk./M	10/7 - 10/8/10	\$69.50	See attachment
#1285		#0005	Blk./M	10/8 - 10/9/10	\$69.50	See attachment
#1273		#0006	His./F		\$58.50	See attachment
#1285		#0005	Blk./M	10/9 - 10/10/10	\$69.50	See attachment
#1273		#0006	His./F		\$58.50	See attachment
#1285		#0005	Blk./M	10/10 - 10/11/10	\$69.50	See attachment
#1273		#0006	His./F		\$58.50	See attachment
#1285		#0005	Blk./M	10/11 - 10/12/10	\$69.50	See attachment
#1273		#0006	His./F		\$58.50	See attachment
#1285		#0005	Blk./M	10/12 - 10/13/10	\$69.50	See attachment
#1273		#0006	His./F		\$58.50	See attachment
#1285		#0005	Blk./M	10/13 - 10/14/10	\$69.50	See attachment
#1273		#0006	His./F		\$58.50	See attachment
#1273		#0006	His./F	10/14 - 10/15/10	\$58.50	See attachment
#1273		#0007	His./F	10/15 - 10/16/10	\$58.50	See attachment
#1273		#0007	His./F	10/16 - 10/17/10	\$58.50	See attachment
#1273		#0007	His./F	10/17 - 10/18/10	\$58.50	See attachment
#1210		#0008	Cau./F		\$58.50	See attachment

#1276
#1211
#1208
#1271

	#0012	Bik./F	10/31 - 11/1/10	\$58.50	See attachment
dren	#0011	His./FM		\$69.50	See attachment
	#0013	Bik./F		\$69.50	See attachment
	#0022	Bik./F		\$58.50	See attachment



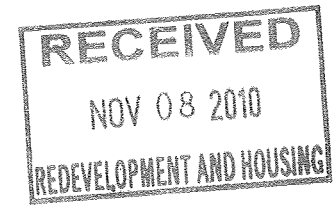
TOTAL \$2,808.50

Serving the needs of
San Diego County



ECTLC

EAST COUNTY TRANSITIONAL LIVING CENTER



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

October 2, 2010

Programs

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

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

Attn: Jamie Kasvikis, 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 October 2010 CDBG/HUD Emergency Voucher Program reimbursement documentation and invoice amounting to \$2,808.50. Should you have any questions, please contact Ivan Andujar at (619) 672-5958.

Advisory Board

Lenny Comma
Neftly Vargas
Greg Brown
Howard Everett

Cordially,

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"