

ECTLC

Invoice Date: 1/3/2011
Invoice Number: 51098
Due Date: 1/23/2010
Amount due: \$14,052.50

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: 1/3/2011
Invoice #: 51098
Due Date: 1/23/2010

Item	Qty	Description	Rate	Dates	Amount
HUD/CDBG		HUD/CDBG Reimbursement	14,052.50	(12/1 - 12/31/10)	14052.50

JM
270900-8530-00713
\$14,052.50

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

Total Amount Due: \$14,052.50 ✓

**East County Transitional Living Center
 (1527 E. Main St., El Cajon CA.)
 Billing Report 12/1 - 12/31/10**

Room #	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
#1275	#0040	Cau./F	12/1 - 12/2/10	\$58.50	See attachment
#1289	#0042	Blk./F		\$69.50	See attachment
#1275	#0040	Cau./F	12/2 - 12/3/10	\$58.50	See attachment
#1289	#0042	Blk./F		\$69.50	See attachment
#1275	#0040	Cau./F	12/3 - 12/4/10	\$58.50	See attachment
#1289	#0042	Blk./F		\$69.50	See attachment
#1289	#0042	Blk./F	12/4 - 12/5/10	\$69.50	See attachment
#1289	#0042	Blk./F	12/5 - 12/6/10	\$69.50	See attachment
#1289	#0043	Blk./F	12/6 - 12/7/10	\$69.50	See attachment
#1274	#0044	Cau./M		\$58.50	See attachment
#1289	#0043	Blk./F	12/7 - 12/8/10	\$69.50	See attachment
#1274	#0044	Cau./M		\$58.50	See attachment
#1274	#0044	Cau./M	12/8 - 12/9/10	\$58.50	See attachment
#1208	#0045	Blk./F		\$69.50	See attachment
#1289	#0046	Blk./F		\$69.50	See attachment
#1272	#0048	Cau./M		\$58.50	See attachment
#1274	#0044	Cau./M	12/9 - 12/10/10	\$58.50	See attachment
#1208	#0045	Blk./F		\$69.50	See attachment
#1289	#0046	Blk./F		\$69.50	See attachment
#1276	#0047	Blk./F/M		\$69.50	See attachment
#1272	#0048	Cau./M		\$58.50	See attachment
#1274	#0044	Cau./M	12/10 - 12/11/10	\$58.50	See attachment
#1208	#0045	Blk./F		\$69.50	See attachment

SK = 11,489.50

#1270		#0053	Blk./F			\$58.50	See attachment
#1289		#0060	Blk./F			\$69.50	See attachment
#1278	child	#0056	Cau./F/M			\$69.50	See attachment
#1274		#0053	Cau./M			\$58.50	See attachment
#1214		#0064	His./M/F			\$69.50	See attachment
#1276	children	#0055	Blk./F/M	12/16 - 12/17/10		\$69.50	See attachment
#1216	children	#0049	Blk./F/M			\$80.50	See attachment
#1270		#0053	Blk./F			\$58.50	See attachment
#1289		#0060	Blk./F			\$69.50	See attachment
#1278	child	#0056	Cau./F/M			\$69.50	See attachment
#1274		#0053	Cau./M			\$58.50	See attachment
#1214		#0064	His./M/F			\$69.50	See attachment
#1276	children	#0055	Blk./F/M	12/17 - 12/18/10		\$69.50	See attachment
#1216	children	#0049	Blk./F/M			\$80.50	See attachment
#1270		#0053	Blk./F			\$58.50	See attachment
#1289		#0060	Blk./F			\$69.50	See attachment
#1278	child	#0056	Cau./F/M			\$69.50	See attachment
#1274		#0053	Cau./M			\$58.50	See attachment
#1283		#0063	Cau./M			\$69.50	See attachment
#1214		#0064	His./M/F			\$69.50	See attachment
#1276	children	#0055	Blk./F/M	12/18 - 12/19/10		\$69.50	See attachment
#1216	children	#0049	Blk./F/M			\$80.50	See attachment
#1270		#0053	Blk./F			\$58.50	See attachment
#1289		#0060	Blk./F			\$69.50	See attachment
#1278	child	#0056	Cau./F/M			\$69.50	See attachment
#1274		#0053	Cau./M			\$58.50	See attachment
#1283		#0063	Cau./M			\$69.50	See attachment
#1214		#0064	His./M/F			\$69.50	See attachment
#1276	children	#0055	Blk./F/M	12/19 - 12/20/10		\$69.50	See attachment
#1216	children	#0049	Blk./F/M			\$80.50	See attachment
#1270		#0053	Blk./F			\$58.50	See attachment
#1289		#0060	Blk./F			\$69.50	See attachment
#1278	child	#0056	Cau./F/M			\$69.50	See attachment
#1274		#0053	Cau./M			\$58.50	See attachment
#1283		#0063	Cau./M			\$69.50	See attachment
#1214		#0064	His./M/F			\$69.50	See attachment

9K = \$58.50

#1216
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dren	#0050	Bik./F/M	12/23 - 12/24/10	\$80.50	See attachment
	#0062	Cau./M		\$58.50	See attachment
d	#0061	Cau./F/M		\$80.50	See attachment
	#0069	Cau./M		\$58.50	See attachment
	#0066	Blk./F		\$58.50	See attachment
child	#0068	Cau./F/M		\$69.50	See attachment
	#0070	Cau./F		\$69.50	See attachment
	#0065	Cau./M		\$58.50	See attachment
children	#0067	Bik./F/M		\$69.50	See attachment
	#0078	Blk./F		\$69.50	See attachment
	#0064	His./M/F		\$69.50	See attachment
children	#0050	Bik./F/M	12/24 - 12/25/10	\$80.50	See attachment
	#0062	Cau./M		\$58.50	See attachment
child	#0061	Cau./F/M		\$80.50	See attachment
	#0069	Cau./M		\$58.50	See attachment
	#0066	Blk./F		\$58.50	See attachment
child	#0068	Cau./F/M		\$69.50	See attachment
	#0070	Cau./F		\$69.50	See attachment
	#0065	Cau./M		\$58.50	See attachment
children	#0067	Bik./F/M		\$69.50	See attachment
	#0078	Blk./F		\$69.50	See attachment
	#0064	His./M/F		\$69.50	See attachment
children	#0050	Bik./F/M	12/25 - 12/26/10	\$80.50	See attachment
	#0062	Cau./M		\$58.50	See attachment
child	#0061	Cau./F/M		\$80.50	See attachment
	#0069	Cau./M		\$58.50	See attachment
	#0066	Blk./F		\$58.50	See attachment
child	#0068	Cau./F/M		\$69.50	See attachment
	#0070	Cau./F		\$69.50	See attachment
	#0065	Cau./M		\$58.50	See attachment
children	#0067	Bik./F/M		\$69.50	See attachment
	#0078	Blk./F		\$69.50	See attachment
	#0064	His./M/F		\$69.50	See attachment

ST = 10,281.50

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Children	#0050	Blk./F/M	12/26 - 12/27/10	\$80.50	See attachment
Child	#0062	Cau./M		\$58.50	See attachment
	#0061	Cau./F/M		\$80.50	See attachment
	#0069	Cau./M		\$58.50	See attachment
	#0066	Blk./F		\$58.50	See attachment
Child	#0068	Cau./F/M		\$69.50	See attachment
	#0070	Cau./F		\$69.50	See attachment
	#0065	Cau./M		\$58.50	See attachment
Children	#0067	Blk./F/M		\$69.50	See attachment
	#0078	Blk./F		\$69.50	See attachment
	#0064	His./M/F		\$69.50	See attachment
	#0066	Blk./F	12/27 - 12/28/10	\$58.50	See attachment
	#0071	Cau./M		\$58.50	See attachment
Child	#0076	Cau./F/M		\$80.50	See attachment
Child	#0081	Cau./F/M		\$69.50	See attachment
	#0080	Cau./F		\$69.50	See attachment
	#0083	Cau./F/F		\$80.50	See attachment
	#0074	Cau./M		\$58.50	See attachment
	#0064	His./M/F		\$69.50	See attachment
Children	#0085	Blk./F/M		\$69.50	See attachment
	#0066	Blk./F	12/28 - 12/29/10	\$58.50	See attachment
	#0071	Cau./M		\$58.50	See attachment
Child	#0076	Cau./F/M		\$80.50	See attachment
Child	#0081	Cau./F/M		\$69.50	See attachment
	#0080	Cau./F		\$69.50	See attachment
	#0083	Cau./F/F		\$80.50	See attachment
	#0074	Cau./M		\$58.50	See attachment
	#0064	His./M/F		\$69.50	See attachment
Children	#0085	Blk./F/M		\$69.50	See attachment
	#0066	Blk./F	12/29 - 12/30/10	\$58.50	See attachment
	#0071	Cau./M		\$58.50	See attachment
Child	#0076	Cau./F/M		\$80.50	See attachment
Child	#0081	Cau./F/M		\$69.50	See attachment
	#0080	Cau./F		\$69.50	See attachment

SP = P258A.50

