

ECTLC

16910

Invoice Date: 3/31/2011
 Invoice Number: 51134
 Due Date: 4/20/2011
 Amount due: \$1,858.00

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: 3/31/2011
 Invoice #: 51134
 Due Date: 4/20/2011

Item	Qty	Description	Rate	Dates	Amount
HUD/CDBG		HUD/CDBG Reimbursement	1,858.00	(3/1 - 4/1/11)	1,858.00

Handwritten in table:
 [Signature] ms
 270900-8530-00713
 \$1,858.00

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

Total Amount Due: \$1,858.00 ✓

**East County Transitional Living Center
 (1527 E. Main St., El Cajon CA.)
 Billing Report 3/1 - 3/31/11**

Room #	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
#1289	#0201	His./F	3/1 - 3/2/11	\$65.00	See attachment
#1272	#0202	His./F		\$55.00	See attachment
#1206	#0203	His./F		\$55.00	See attachment
#1289	#0201	His./F	3/2 - 3/3/11	\$65.00	See attachment
#1272	#0202	His./F		\$55.00	See attachment
#1289	#0201	His./F	3/3 - 3/4/11	\$65.00	See attachment
#1289	#0201	His./F	3/4 - 3/5/11	\$65.00	See attachment
#1289	#0201	His./F	3/5 - 3/6/11	\$65.00	See attachment
#1289	#0201	His./F	3/6 - 3/7/11	\$65.00	See attachment
#1289	#0201	His./F	3/7 - 3/8/11	\$65.00	See attachment
#1208	#0204	Cau./F	3/8 - 3/9/11	\$69.50	See attachment
#1208	#0204	Cau./F	3/9 - 3/10/11	\$69.50	See attachment
#1208	#0204	Cau./F	3/10 - 3/11/11	\$69.50	See attachment
#1208	#0204	Cau./F	3/11 - 3/12/11	\$69.50	See attachment
#1218	#0205	Blk./F		\$80.50	See attachment
#1208	#0204	Cau./F	3/12 - 3/13/11	\$69.50	See attachment
#1218	#0205	Blk./F		\$80.50	See attachment
#1208	#0204	Cau./F	3/13 - 3/14/11	\$69.50	See attachment
#1218	#0205	Blk./F		\$80.50	See attachment
#1208	#0204	Cau./F	3/14 - 3/15/11	\$69.50	See attachment
#1208	#0206	Cau./F	3/15 - 3/16/11	\$69.50	See attachment
#1208	#0206	Cau./F	3/16 - 3/17/11	\$69.50	See attachment
#1208	#0206	Cau./F	3/17 - 3/18/11	\$69.50	See attachment

#1208		#0206	Cau./F	3/18 - 3/19/11	\$69.50	See attachment
#1208		#0206	Cau./F	3/19 - 3/20/11	\$69.50	See attachment
#1208		#0206	Cau./F	3/20 - 3/21/11	\$69.50	See attachment
n/a		n/a	n/a	3/21 - 3/22/11	\$0.00	See attachment
n/a		n/a	n/a	3/22 - 3/23/11	\$0.00	See attachment
n/a		n/a	n/a	3/23 - 3/24/11	\$0.00	See attachment
#1276		#0207	Cau./F	3/24 - 3/25/11	\$46.50	See attachment
#1276		#0207	Cau./F	3/25 - 3/26/11	\$46.50	See attachment
n/a		n/a	n/a	3/26 - 3/27/11	\$0.00	See attachment
n/a		n/a	n/a	3/27 - 3/28/11	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	3/28 - 3/29/11	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	3/29 - 3/30/11	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	3/30 - 3/31/11	\$0.00	See attachment
n/a	No voucher issued	n/a	n/a	3/31 - 4/1/11	\$0.00	See attachment

TOTAL \$1,858.00

**Serving the needs of
San Diego County**



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

Board of Directors

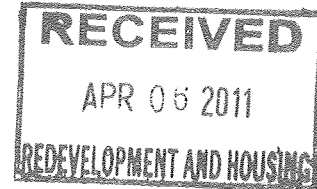
Rolland Slade - Chairman
Laura Nugent - Vice-Chairman
Gary Coombs - Secretary
John Richardson
John Gibson
Harold Brown - President

Advisory Board

Lenny Comma
Nefty Vargas
Greg Brown
Howard Everett

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

April 1, 2011



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

Attn: Jamie Kasvikis, Senior Management Analyst

Enclosed you will find the March 2011 CDBG/HUD Emergency Voucher Program reimbursement documentation and invoice amounting to \$1,858.00. According to our records, this concludes the funding available for fiscal year 2010-11. Should you have any questions, please contact Ivan Andujar at (619) 672-5958.

Cordially,

Harold Brown
Chief Executive Officer
East County Transitional Living Center

"Providing a Hand Up"