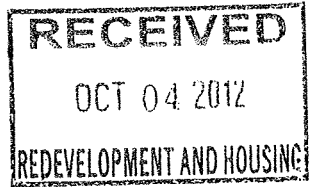


Serving the needs of  
San Diego County



# ECTLC

EAST COUNTY TRANSITIONAL LIVING CENTER



1527 East Main St.  
El Cajon, CA 92021  
(619) 442-0457  
(619) 442-2534 fax  
[www.ectlc.org](http://www.ectlc.org)

October 3, 2012

**Programs**

Discipleship Training  
Family Restoration  
Emergency Housing Vouchers  
Transitional Living  
Adopt-a-Family Project

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 - President  
Laura Nugent - Vice President  
John Richardson  
John Gibson  
Greg Brown  
Dave Taddeo  
Harold Brown, CEO

Enclosed you will find the September 2012 CDBG/HUD Emergency Shelter Program reimbursement documentation and invoice amounting to \$2,178.00. Should you have any questions, please contact Ivan Andujar at (619) 442-0457 ext: 1118.

**Advisory Board**

Howard Everett  
Falth Berry

Cordially,

Harold Brown  
Chief Executive Officer  
East County Transitional Living Center

*Handwritten notes:*  
270 900-8530-06713  
\$2,178.00

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 - 10/1/12**

Room #	Slip #	Race/Gender	Dates Billed	Amount Billed	Outcome
1202	0007	His/F	9/1 - 9/2/12	\$49.50	See attachment
1281	0006	Blk/M + Blk/F		\$49.50	See attachment
1202	0007	His/F	9/2 - 9/3/12	\$49.50	See attachment
1281	0006	Blk/M + Blk/F		\$49.50	See attachment
1202	0007	His/F	9/3 - 9/4/12	\$49.50	See attachment
1281	0006	Blk/M + Blk/F		\$49.50	See attachment
1202	0007	His/F	9/4 - 9/5/12	\$49.50	See attachment
1281	0006	Blk/M + Blk/F		\$49.50	See attachment
1202	0007	His/F	9/5 - 9/6/12	\$49.50	See attachment
1281	0006	Blk/M + Blk/F		\$49.50	See attachment
1202	0007	His/F	9/6 - 9/7/12	\$49.50	See attachment
1281	0006	Blk/M + Blk/F		\$49.50	See attachment
1202	0009	His/F	9/7 - 9/8/12	\$49.50	See attachment
1281	0008	Blk/M + Blk/F		\$49.50	See attachment
1202	0009	His/F	9/8 - 9/9/12	\$49.50	See attachment
1281	0008	Blk/M + Blk/F		\$49.50	See attachment
1202	0009	His/F	9/9 - 9/10/12	\$49.50	See attachment
1281	0008	Blk/M + Blk/F		\$49.50	See attachment
1202	0009	His/F	9/10 - 9/11/12	\$49.50	See attachment
1281	0008	Blk/M + Blk/F		\$49.50	See attachment
1202	0009	His/F	9/11 - 9/12/12	\$49.50	See attachment
1281	0008	Blk/M + Blk/F		\$49.50	See attachment
1202	0009	His/F	9/12 - 9/13/12	\$49.50	See attachment
1281	0008	Blk/M + Blk/F		\$49.50	See attachment
1202	0009	His/F	9/13 - 9/14/12	\$49.50	See attachment



