

Serving the needs of San Diego County



RECEIVED
APR 05 2013
REDEVELOPMENT AND HOUSING

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

April 4, 2013

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

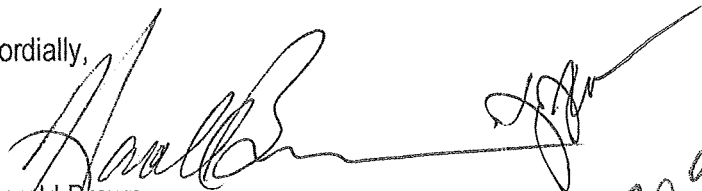
Attn: Jamie Kasvikis, Senior Management Analyst


Programs

- Discipleship Training
- Family Restoration
- Emergency Shelter
- Transitional Living
- Adopt-a-Family Project

Enclosed you will find the March 2013 CDBG/HUD Emergency Shelter Program reimbursement documentation and invoice amounting to \$13,711.50. Should you have any questions, please contact Ivan Andujar at (619) 442-0457 ext: 1118.

Cordially,


Harold Brown
Chief Executive Officer
East County Transitional Living Center

270 980 - 8530 - C0713
\$13,711.50


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

"Providing a Hand Up"

**FY2012-13 COMMUNITY DEVELOPMENT BLOCK GRANT
REQUEST FOR PAYMENT**

****NOTE:** To request Electronic Version of this form, send an e-mail to jkasviki@cityofcajon.us

This Request for Payment is presented to the City of El Cajon to obtain reimbursement for the operation of the Project named below for the Payment Period listed below. The payment is requested for the portion of the contract budget stated in Column B.

SUBRECIPIENT East County Transitional Living Center, Inc PROJECT Emergency Shelter Program 2012-13

PAYMENT PERIOD March 1 - 31, 2013 TOTAL PAYMENT \$13,711.50

PREPARED BY Ivan Andujar Name _____ Phone (619) 442-0457

FY 2012-13	Contract Budget	Expenditures to Date	Balance	JUL Total	AUG Total	SPP Total	OCT Total	NOV Total	DEC Total	JAN Total	FEB Total	MAR Total	APR Total	MAY Total	JUN Total	
Job Title		\$0.00	\$0.00													
Job Title		\$0.00	\$0.00													
Job Title		\$0.00	\$0.00													
Salaries & Wages		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payroll Taxes		\$0.00	\$0.00													
Fringe Benefits		\$0.00	\$0.00													
PERSONNEL	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Office Supplies		\$0.00	\$0.00													
Postage		\$0.00	\$0.00													
Rent and Utilities		\$0.00	\$0.00													
Telephone		\$0.00	\$0.00													
Oil		\$0.00	\$0.00													
Other		\$0.00	\$0.00													
Other		\$0.00	\$0.00													
Other		\$0.00	\$0.00													
Other		\$0.00	\$0.00													
Other		\$0.00	\$0.00													
Other- Shelter Prgm.	\$75,000	\$66,874.50	\$8,125.50	\$0.00	\$2,079.00	\$2,178.00	\$4,752.00	\$6,781.50	\$13,563.00	\$10,939.50	\$12,870.00	\$13,711.50	\$0.00	\$0.00	\$0.00	\$0.00
NON-PERSONNEL	\$75,000	\$66,874.50	\$8,125.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL PROGRAM	\$75,000	\$66,874.50	\$8,125.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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I hereby certify the above expenditures were incurred in carrying out the objective of the project contract, are authorized in the approved contract budget, and that contracted services were performed in accordance with the Agreement.

Date 4-4-13 Signature & Title of Subrecipient Executive Ivan Andujar COO.

**East County Transitional Living Center
(1527 E. Main St., El Cajon CA.)**

CBDG/HUD Funds Client Outcome Report - MARCH 2013

	Household Size	Days Housed	Outcome
1	2	28	Reached end of program, Entered Transitional Living
2	2	9	Reached end of program, Entered Transitional Living
3	2	20	Reached end of program, Entered Transitional Living
4	1	26	Reached end of program, Entered Transitional Living
5	2	18	Left and did not indicated where they were going. None committal to programs offered.
6	3	18	Reached end of program, Entered Transitional Living
7	3	13	Moved into apartment 03/16/13
8	4	27	Reached end of program, Entered Transitional Living
9	4	27	Reached end of program, Entered Transitional Living
10	4	19	Left and did not indicated where they were going. None committal to programs offered.
11	5	16	Continuing assistance into April 2013
12	6	12	Continuing assistance into April 2013
13	1	10	Continuing assistance into April 2013
14	2	3	Continuing assistance into April 2013
15	5	3	Continuing assistance into April 2013
16	2	5	Made arrangements to go to another program
17	3	25	Continuing assistance into April 2013
18			
19			
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Totals

51

279

**East County Transitional Living Center
 (1527 E. Main St., El Cajon CA.)
 Billing Report 3/1 - 3/31/13**

Room #	Name (Client)	Slip #	Race/Gender	Dates Billed	Amount Billed	Outcome
1273		0167	Bik/F	3/1 - 3/2/13	\$49.50	See attachment
1202		0168	Bik/F + Bik/F		\$49.50	See attachment
1274		0169	Bik/F		\$49.50	See attachment
1270		0170	Bik/M + Bik/F		\$49.50	See attachment
1278		0171	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1207		0173	Cau/F		\$49.50	See attachment
1286		0174	Cau/M		\$49.50	See attachment
1289		0175	Cau/F + Cau/M		\$49.50	See attachment
1273		0167	Bik/F	3/2 - 3/3/13	\$49.50	See attachment
1202		0168	Bik/F + Bik/F		\$49.50	See attachment
1274		0169	Bik/F		\$49.50	See attachment
1270		0170	Bik/M + Bik/F		\$49.50	See attachment
1278		0171	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1284		0172	Cau/F		\$49.50	See attachment
1207		0173	Cau/F		\$49.50	See attachment
1286		0174	Cau/M		\$49.50	See attachment
1289		0175	Cau/F + Cau/M		\$49.50	See attachment
1273		0167	Bik/F	3/3 - 3/4/13	\$49.50	See attachment
1202		0168	Bik/F + Bik/F		\$49.50	See attachment
1274		0169	Bik/F		\$49.50	See attachment
1270		0170	Bik/M + Bik/F		\$49.50	See attachment
1278		0171	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1284		0172	Cau/F		\$49.50	See attachment
1207		0173	Cau/F		\$49.50	See attachment
1286		0174	Cau/M		\$49.50	See attachment
1289		0175	Cau/F + Cau/M		\$49.50	See attachment

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1202
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1284
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1289

0165	His/F	3/4 - 3/5/13	\$49.50	See attachment
0167	Bik/F		\$49.50	See attachment
0168	Bik/F + Bik/F		\$49.50	See attachment
0169	Bik/F		\$49.50	See attachment
0170	Bik/M + Bik/F		\$49.50	See attachment
0171	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
0172	Cau/F		\$49.50	See attachment
0173	Cau/F		\$49.50	See attachment
0174	Cau/M		\$49.50	See attachment
0175	Cau/F + Cau/M		\$49.50	See attachment
0165	His/F	3/5 - 3/6/13	\$49.50	See attachment
0167	Bik/F		\$49.50	See attachment
0168	Bik/F + Bik/F		\$49.50	See attachment
0169	Bik/F		\$49.50	See attachment
0170	Bik/M + Bik/F		\$49.50	See attachment
0171	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
0172	Cau/F		\$49.50	See attachment
0173	Cau/F		\$49.50	See attachment
0174	Cau/M		\$49.50	See attachment
0175	Cau/F + Cau/M		\$49.50	See attachment
0165	His/F	3/6 - 3/7/13	\$49.50	See attachment
0167	Bik/F		\$49.50	See attachment
0168	Bik/F + Bik/F		\$49.50	See attachment
0169	Bik/F		\$49.50	See attachment
0170	Bik/M + Bik/F		\$49.50	See attachment
0171	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
0172	Cau/F		\$49.50	See attachment
0173	Cau/F		\$49.50	See attachment
0174	Cau/M		\$49.50	See attachment
0175	Cau/F + Cau/M		\$49.50	See attachment

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1219		0165	His/F	317 - 3/8/13	\$49.50	See attachment
1273		0167	Bik/F		\$49.50	See attachment
1202		0168	Bik/F + Bik/F		\$49.50	See attachment
1274		0169	Bik/F		\$49.50	See attachment
1270		0170	Bik/M + Bik/F		\$49.50	See attachment
1278		0171	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1284		0172	Cau/F		\$49.50	See attachment
1207		0173	Cau/F		\$49.50	See attachment
1286		0174	Cau/M		\$49.50	See attachment
1289	ren	0175	Cau/F + Cau/M		\$49.50	See attachment
1214		0209	His/M		\$49.50	See attachment
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1219		0165	His/F	318 - 3/9/13	\$49.50	See attachment
1273		0167	Bik/F		\$49.50	See attachment
1202		0168	Bik/F + Bik/F		\$49.50	See attachment
1274		0169	Bik/F		\$49.50	See attachment
1270		0170	Bik/M + Bik/F		\$49.50	See attachment
1278		0171	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1284		0172	Cau/F		\$49.50	See attachment
1207		0173	Cau/F		\$49.50	See attachment
1286		0174	Cau/M		\$49.50	See attachment
1289	ren	0175	Cau/F + Cau/M		\$49.50	See attachment
1214		0209	His/M		\$49.50	See attachment
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1219		0165	His/F	319 - 3/10/13	\$49.50	See attachment
1273		0167	Bik/F		\$49.50	See attachment
1202		0168	Bik/F + Bik/F		\$49.50	See attachment
1274		0169	Bik/F		\$49.50	See attachment
1270		0170	Bik/M + Bik/F		\$49.50	See attachment
1278		0171	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1284		0172	Cau/F		\$49.50	See attachment
1207		0173	Cau/F		\$49.50	See attachment
1286		0174	Cau/M		\$49.50	See attachment
1289	ren	0175	Cau/F + Cau/M		\$49.50	See attachment
1214		0209	His/M		\$49.50	See attachment

1219		0165	His/F	3/10 - 3/11/13	\$49.50	See attachment
1202		0168	Bik/F + Bik/F		\$49.50	See attachment
1274		0169	Bik/F		\$49.50	See attachment
1270		0170	Bik/M + Bik/F		\$49.50	See attachment
1278		0171	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1284		0172	Cau/F		\$49.50	See attachment
1207		0173	Cau/F		\$49.50	See attachment
1286		0174	Cau/M		\$49.50	See attachment
1289	ren	0175	Cau/F + Cau/M		\$49.50	See attachment
1214		0209	His/M		\$49.50	See attachment
1219		0176	His/F	3/11 - 3/12/13	\$49.50	See attachment
1202		0177	Bik/F + Bik/F		\$49.50	See attachment
1274		0178	Bik/F		\$49.50	See attachment
1270		0179	Bik/M + Bik/F		\$49.50	See attachment
1278		0180	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1207		0182	Cau/F		\$49.50	See attachment
1286		0181	Cau/M		\$49.50	See attachment
1284		0183	Cau/F		\$49.50	See attachment
1289	ren	0184	Cau/F + Cau/M		\$49.50	See attachment
1214		0209	His/M		\$49.50	See attachment
1219		0176	His/F	3/12 - 3/13/13	\$49.50	See attachment
1202		0177	Bik/F + Bik/F		\$49.50	See attachment
1274		0178	Bik/F		\$49.50	See attachment
1270		0179	Bik/M + Bik/F		\$49.50	See attachment
1278		0180	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1207		0182	Cau/F		\$49.50	See attachment
1286		0181	Cau/M		\$49.50	See attachment
1284		0183	Cau/F		\$49.50	See attachment
1289	ren	0184	Cau/F + Cau/M		\$49.50	See attachment
1214		0209	His/M		\$49.50	See attachment

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1219		0176	His/F	3/13 - 3/14/13	\$49.50	See attachment
1202		0177	Bik/F + Bik/F		\$49.50	See attachment
1274		0178	Bik/F		\$49.50	See attachment
1270		0179	Bik/M + Bik/F		\$49.50	See attachment
1278		0180	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1207		0182	Cau/F		\$49.50	See attachment
1286		0181	Cau/M		\$49.50	See attachment
1284		0183	Cau/F		\$49.50	See attachment
1289	en	0184	Cau/F + Cau/M		\$49.50	See attachment
1214		0209	His/M		\$49.50	See attachment
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1219		0176	His/F	3/14 - 3/15/13	\$49.50	See attachment
1202		0177	Bik/F + Bik/F		\$49.50	See attachment
1274		0178	Bik/F		\$49.50	See attachment
1270		0179	Bik/M + Bik/F		\$49.50	See attachment
1278		0180	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1207		0182	Cau/F		\$49.50	See attachment
1286		0181	Cau/M		\$49.50	See attachment
1284		0183	Cau/F		\$49.50	See attachment
1289	ren	0184	Cau/F + Cau/M		\$49.50	See attachment
1214		0209	His/M		\$49.50	See attachment
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1219		0176	His/F	3/15 - 3/16/13	\$49.50	See attachment
1202		0177	Bik/F + Bik/F		\$49.50	See attachment
1274		0178	Bik/F		\$49.50	See attachment
1270		0179	Bik/M + Bik/F		\$49.50	See attachment
1278		0180	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1207		0182	Cau/F		\$49.50	See attachment
1286		0181	Cau/M		\$49.50	See attachment
1289	ren	0184	Cau/F + Cau/M		\$49.50	See attachment
1214		0209	His/M		\$49.50	See attachment

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1219		0176	His/F	3/16 - 3/17/13	\$49.50	See attachment
1202		0177	Bik/F + Bik/F		\$49.50	See attachment
1274		0178	Bik/F		\$49.50	See attachment
1270		0179	Bik/M + Bik/F		\$49.50	See attachment
1278		0180	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1207		0182	Cau/F		\$49.50	See attachment
1286		0181	Cau/M		\$49.50	See attachment
1289		0184	Cau/F + Cau/M		\$49.50	See attachment
1284		0192	His/F		\$49.50	See attachment
1214		0209	His/M		\$49.50	See attachment
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1219		0176	His/F	3/17 - 3/18/13	\$49.50	See attachment
1202		0177	Bik/F + Bik/F		\$49.50	See attachment
1274		0178	Bik/F		\$49.50	See attachment
1270		0179	Bik/M + Bik/F		\$49.50	See attachment
1278		0180	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1207		0182	Cau/F		\$49.50	See attachment
1286		0181	Cau/M		\$49.50	See attachment
1289		0184	Cau/F + Cau/M		\$49.50	See attachment
1284		0192	His/F		\$49.50	See attachment
1214		0209	His/M		\$49.50	See attachment
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1270		0185	Bik/M + Bik/F	3/18 - 3/19/13	\$49.50	See attachment
1278		0186	Bik/F+Bik/F+Bik/F		\$49.50	See attachment
1289		0187	Cau/F + Cau/M		\$49.50	See attachment
1202		0177	Bik/F + Bik/F		\$49.50	See attachment
1207		0189	Cau/F		\$49.50	See attachment
1286		0190	Cau/M		\$49.50	See attachment
1219		0191	His/F		\$49.50	See attachment
1284		0192	His/F		\$49.50	See attachment
1274		0194	Bik/F		\$49.50	See attachment
1214		0210	His/M		\$49.50	See attachment

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1289		0187	Cau/F + Cau/M	3/19 - 3/20/13	\$49.50	See attachment
1202		0177	Blk/F + Blk/F		\$49.50	See attachment
1207		0189	Cau/F		\$49.50	See attachment
1286		0190	Cau/M		\$49.50	See attachment
1219		0191	His/F		\$49.50	See attachment
1284		0192	His/F		\$49.50	See attachment
1274		0194	Blk/F		\$49.50	See attachment
1214		0210	His/M		\$49.50	See attachment
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1202		0177	Blk/F + Blk/F	3/20 - 3/21/13	\$49.50	See attachment
1207		0189	Cau/F		\$49.50	See attachment
1286		0190	Cau/M		\$49.50	See attachment
1219		0191	His/F		\$49.50	See attachment
1284		0192	His/F		\$49.50	See attachment
1270	children	0193	Cau/F		\$49.50	See attachment
1274		0194	Blk/F		\$49.50	See attachment
1214		0210	His/M		\$49.50	See attachment
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1207		0189	Cau/F	3/21 - 3/22/13	\$49.50	See attachment
1286		0190	Cau/M		\$49.50	See attachment
1219		0191	His/F		\$49.50	See attachment
1284		0192	His/F		\$49.50	See attachment
1270	children	0193	Cau/F		\$49.50	See attachment
1274		0194	Blk/F		\$49.50	See attachment
1214		0210	His/M		\$49.50	See attachment
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1207		0189	Cau/F	3/22 - 3/23/13	\$49.50	See attachment
1286		0190	Cau/M		\$49.50	See attachment
1219		0191	His/F		\$49.50	See attachment
1284		0192	His/F		\$49.50	See attachment
1270	children	0193	Cau/F		\$49.50	See attachment
1274		0194	Blk/F		\$49.50	See attachment
1204		0199	Cau/F		\$49.50	See attachment
1214		0210	His/M		\$49.50	See attachment

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1214

0189	Cau/F	3/23 - 3/24/13	\$49.50	See attachment
0190	Cau/M		\$49.50	See attachment
0191	His/F		\$49.50	See attachment
0192	His/F		\$49.50	See attachment
0193	Cau/F		\$49.50	See attachment
0194	Blk/F		\$49.50	See attachment
0199	Cau/F		\$49.50	See attachment
0210	His/M		\$49.50	See attachment
0189	Cau/F	3/24 - 3/25/13	\$49.50	See attachment
0190	Cau/M		\$49.50	See attachment
0191	His/F		\$49.50	See attachment
0192	His/F		\$49.50	See attachment
0193	Cau/F		\$49.50	See attachment
0194	Blk/F		\$49.50	See attachment
0199	Cau/F		\$49.50	See attachment
0210	His/M		\$49.50	See attachment
0191	His/F	3/25 - 3/26/13	\$49.50	See attachment
0189	Cau/F		\$49.50	See attachment
0190	Cau/M		\$49.50	See attachment
0192	His/F		\$49.50	See attachment
0199	Cau/F		\$49.50	See attachment
0200	Cau/F		\$49.50	See attachment
0201	Blk/F		\$49.50	See attachment
0211	His/M		\$49.50	See attachment
0191	His/F	3/26 - 3/27/13	\$49.50	See attachment
0189	Cau/F		\$49.50	See attachment
0190	Cau/M		\$49.50	See attachment
0192	His/F		\$49.50	See attachment
0199	Cau/F		\$49.50	See attachment
0200	Cau/F		\$49.50	See attachment
0201	Blk/F		\$49.50	See attachment
0211	His/M		\$49.50	See attachment

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1219		0191	His/F	3/27 - 3/28/13	\$49.50	See attachment
1207		0189	Cau/F		\$49.50	See attachment
1286		0190	Cau/M		\$49.50	See attachment
1284		0192	His/F		\$49.50	See attachment
1204		0199	Cau/F		\$49.50	See attachment
1270	children	0200	Cau/F		\$49.50	See attachment
1276		0208	Cau/M + Cau/F		\$49.50	See attachment
1214		0211	His/M		\$49.50	See attachment
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1219		0191	His/F	3/28 - 3/29/13	\$49.50	See attachment
1284		0192	His/F		\$49.50	See attachment
1204		0199	Cau/F		\$49.50	See attachment
1270	children	0200	Cau/F		\$49.50	See attachment
1276		0208	Cau/M + Cau/F		\$49.50	See attachment
1214		0211	His/M		\$49.50	See attachment
<hr/>						
1270	children	0202	Cau/F	3/29 - 3/30/13	\$49.50	See attachment
1219		0203	His/F		\$49.50	See attachment
1284		0204	His/F		\$49.50	See attachment
1204		0205	Cau/F		\$49.50	See attachment
1219		0206	Cau/M + Cau/F		\$49.50	See attachment
1289		0207	Cau/F + Cau/M		\$49.50	See attachment
1276	children	0208	Cau/M + Cau/F		\$49.50	See attachment
1214		0212	His/M		\$49.50	See attachment
<hr/>						
1270	children	0202	Cau/F	3/30 - 3/31/13	\$49.50	See attachment
1219		0203	His/F		\$49.50	See attachment
1204		0205	Cau/F		\$49.50	See attachment
1219		0206	Cau/M + Cau/F		\$49.50	See attachment
1289	children	0207	Cau/F + Cau/M		\$49.50	See attachment
1276		0208	Cau/M + Cau/F		\$49.50	See attachment
1214		0212	His/M		\$49.50	See attachment

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1270	Children	0202	Cau/F	3/31 - 4/1/13	\$49.50	See attachment
1219		0203	His/F		\$49.50	See attachment
1204		0205	Cau/F		\$49.50	See attachment
1219		0206	Cau/M + Cau/F		\$49.50	See attachment
1289	Children	0207	Cau/F + Cau/M		\$49.50	See attachment
1276		0208	Cau/M + Cau/F		\$49.50	See attachment
1214		0212	His/M		\$49.50	See attachment

TOTAL \$13,711.50