

Kline, Laurie

From: Bejarano, Cecilia
Sent: Tuesday, December 17, 2013 4:38 PM
To: Kline, Laurie
Subject: FW: Message from KMBT_C652
Attachments: SKMBT_C65213121716210.pdf

Hello,
O.K., attached are the time frames from documents showing that in 2007 it shows the old number then on the second document it shows the new number. Malissa says the contract number changed in 2008 and after that all amendments referred to contract # 700518523.
Hope this helps.....

From: ems.scanner@co.gila.az.us [mailto:ems.scanner@co.gila.az.us]
Sent: Tuesday, December 17, 2013 8:21 AM
To: Bejarano, Cecilia
Subject: Message from KMBT_C652

APS/Community Action Partnership Agency Monthly Invoice

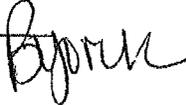
Agency Address: 5515 S. Apache Ave., Suite 200, Globe, AZ 85502

Agreement #: 700518523 Amendment #1

Phone/Fax: (928) 425-7631 (928) 425-9468

Location: Gila County

Contact Person: Bree'na York



Report for the month of Oct 2009

Weatherization Related Services

Program	Total Materials	Total Labor	Program Subtotal	# Households
Weatherization	\$	\$	\$ 1,477.13	1
Repair/Replace	\$	\$	\$ 0.00	0
Sr./Disabled Cooler Tune-up	\$	\$	\$ 0.00	0
Subtotal			\$ 1,477.13	
20% Admin			\$ 295.43	
TOTAL WX SERVICES			\$ 1,772.56	1

Non-Weatherization Services

Program	Benefit/Expenditures	# Households Served
Bill Assistance Senior/ Disabled (150% Poverty)	\$ 0.00	0
Bill Assistance NON-Senior/Disabled (125% Poverty)	\$ 0.00	0
Bill Assistance In-home Energy Ed. x \$25.00 =		
Subtotal	\$ 0.00	
10% Admin	\$ 0.00	
TOTAL BILL ASSISTANCE	\$ 0.00	0

TOTAL REIMBURSEMENT	<u>\$1,772.56</u>
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APS/Community Action Partnership Agency Monthly Invoice

Agency Address: P.O. Box 1254, Globe, AZ 85502

Agreement #: 700287483

Phone/Fax: (928) 425-7631 (928) 425-9468

Location: Gila County

Contact Person: Bree'na York *BRYK*

Report for the month of June 2008

Weatherization Related Services

Program	Total Materials	Total Labor	Program Subtotal	# Households
Weatherization	\$	\$	\$ 8,576.25	5
Repair/Replace	\$	\$	\$ 0.00	0
Sr./Disabled Cooler Tune-up	\$	\$	\$ 0.00	0
Subtotal			\$ 8,576.25	
20% Admin			\$ 1,715.25	
TOTAL WX SERVICES			\$ 10,291.50	5

Non-Weatherization Services

Program	Benefit/Expenditures	# Households Served
Bill Assistance Senior/ Disabled (150% Poverty)	\$ 0.00	0
Bill Assistance NON-Senior/Disabled (125% Poverty)	\$ 0.00	0
Bill Assistance In-home Energy Ed. x \$25.00 =		
Subtotal	\$ 0.00	
10% Admin	\$ 0.00	
TOTAL BILL ASSISTANCE	\$ 0.00	0

TOTAL REIMBURSEMENT	\$ 10,291.50
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Agency cannot receive a bill for admin.