

County of Los Angeles - Department of Health Services Housing for Health Division

AGENCY NAME: American Family Housing
AGENCY ADDRESS: 15161 Jackson Street, Midway City, CA 92655

SUBMISSION TYPE: ORIGINAL

DATE SUBMITTED: 01/03/2024

AGENCY INVOICE NO.: 12 2023 WO#096
MASTER AGREEMENT NO.: H-709622
WORK ORDER NO. 096-HFH-ICMS
BUDGET PERIOD: FY 23-24
CLAIM PERIOD: 12 / 2023
AMOUNT REQUESTED: \$80,175.00

Efrain Laguna	Program Manager	Elaguna@afhusa.org	657.368.9245
PREPARED BY (PRINT NAME)	TITLE	EMAIL ADDRESS	TELEPHONE NO.

I CERTIFY TO THE BEST OF MY KNOWLEDGE THAT THE AMOUNTS SPECIFIED ARE TRUE AND CORRECT FOR THE SERVICES PROVIDED UNDER THIS CONTRACT WORK ORDER. I UNDERSTAND THAT PAYMENT MAY BE DELAYED OR WITHHELD IF THIS REQUEST FOR REIMBURSEMENT CONTAINS ANY ERRORS OR OMISSIONS.

Onika Cole	Regional Director	<i>Onika Cole</i>	01/05/2024
PRINTED NAME	TITLE	AUTHORIZED SIGNATURE	DATE

PLEASE NOTE THE FOLLOWING:

Documentation for all expenditures charged

[REDACTED]

[REDACTED]

07/18/23
07/20/23
07/12/23
07/18/23
07/18/23
09/20/23
07/18/23
07/18/23
07/18/23
07/13/23
07/18/23

[REDACTED]

[REDACTED]

16

[REDACTED]

04/08/22
04/01/23
04/08/22
04/01/23
12/20/22
04/01/23
04/01/23
04/01/23
11/17/23
04/01/23
04/01/23
04/01/23
04/01/23
12/12/23
04/01/23
04/01/23

[REDACTED]

[REDACTED]

17

[REDACTED]

02/09/23
02/09/23
02/09/23
02/10/23
02/09/23
02/09/23
04/01/23
02/09/23
02/09/23
02/09/23
04/01/23
02/09/23
02/09/23
04/01/23
04/27/23
04/01/23
02/09/23

[REDACTED]

[REDACTED]

6

[REDACTED]

09/01/23
09/01/23
09/01/23
09/01/23
09/01/23
09/01/23

[REDACTED]

[REDACTED]

19

[REDACTED]

12/15/23
12/15/23

[REDACTED]

[REDACTED]

12/15/23
12/15/23
12/15/23
12/15/23
12/15/23
12/15/23
12/15/23
12/15/23
12/15/23
12/15/23
12/15/23
12/15/23
12/15/23
12/15/23
12/15/23
12/15/23
12/15/23
12/15/23
12/15/23

[REDACTED]

[REDACTED]

23

[REDACTED]

12/11/23
06/28/23
10/30/23
12/11/23
04/01/23
12/11/23
04/01/23
12/11/23
04/01/23
04/01/23

		04/01/23
		04/01/23
		04/01/23
		12/11/23
		10/31/23
		05/01/23
		04/01/23
		04/01/23
		04/01/23
		04/01/23
		12/11/23
		04/01/23
		04/01/23
		04/01/23
TOTAL		142

INVALID SLOTS

Project	#	Slot	Start Date	Fund	Single Adult Low Acuity	Single Adult High Acuity	Family Low Acuity	Family High Acuity	ODR All	Cost
TOTAL	0				0	0	0	0	0	

NEW SLOTS

Project	#	Slot	Start Date	Fund	Single Adult Low Acuity	Single Adult High Acuity	Family Low Acuity	Family High Acuity	ODR All	Cost
TOTAL	0				0	0	0	0	0	

RESERVED SLOTS

Project	#	Slot	Fund	ID	Client	Date	Single Adult Low Acuity	Single Adult High Acuity	Family Low Acuity	Family High Acuity	ODR All	Cost
TOTAL	0						0	0	0	0	0	

VACANT SLOTS

Project	#	Slot	Start Date	Fund	Single Adult Low Acuity	Single Adult High Acuity	Family Low Acuity	Family High Acuity	ODR All	Cost
American Family Housing FUP (D7)	1				0	0	0	1	0	\$600.00
		019	04/01/20	D7				1		\$600.00
American Family Housing Isla De Los Angeles (D7)	2				0	2	0	0	0	\$900.00
		018	05/01/22	D7		1				\$450.00
		030	05/01/22	D7		1				\$450.00
American Family Housing Scattered 1 (D7)	4				0	4	0	0	0	\$1,800.00
		025	06/20/19	D7		1				\$450.00
		033	06/20/19	D7		1				\$450.00
		035	06/20/19	D7						

	009	09/14/23	ARPA/FHS P	1					\$450.00
	010	09/14/23	ARPA/FHS P	1					\$450.00
TOTAL	18			0	17	0	1	0	\$8,250.00

OCCUPIED SLOTS

Project	#	Slot	Fund	ID	Client	Date	Single Adult Low Acuity	Single Adult High Acuity	Family Low Acuity	Family High Acuity	ODR All	Cost
American Family Housing EHV (D7)	18						0	18	0	0	0	\$8,100.00
		001	D7			08/17/21		1				\$450.00
		002	D7			08/17/21		1				\$450.00
		004	D7			08/17/21		1				\$450.00
		006	D7			08/17/21		1				\$450.00
		007	D7			05/25/22		1				\$450.00
		008	D7			08/17/21		1				\$450.00
		009	D7			0						

004	D7		07/22/19		1	\$600.00
005	D7		02/19/21		1	\$600.00
006	D7		12/13/23		1	\$600.00
007	D7		01/04/21		1	\$600.00
008	D7		02/07/20		1	\$600.00
009	D7		02/07/20	1		\$450.00
010	D7		02/12/20		1	\$600.00
011	D7		12/13/23		1	\$600.00
012	D7		02/12/20		1	\$600.00
013	D7		02/12/20		1	\$600.00
014	D7		10/14/21		1	\$600.00
015	D7		12/13/23		1	\$600.00
016	D7		01/25/22		1	\$600.00
017	D7		11/04/			

	032	D7		07/27/20				1		\$600.00
	033	D7		09/28/20				1		\$600.00
	035	D7		11/16/20				1		\$600.00
	036	D7		02/19/21				1		\$600.00
	037	D7		06/01/21				1		\$600.00
American Family Housing Isla De Los Angeles (D7)	41				1	39	0	1	0	\$18,375.00
	001	D7		08/09/22		1				\$450.00
	002	D7		08/09/22		1				\$450.00
	003	D7		08/09/22		1				\$450.00
	004	D7		08/09/22		1				\$450.00
	005	D7		08/09						

	023	D7		10/24/22	1					\$450.00
	024	D7		02/27/23	1					\$450.00
	025	D7		11/01/22	1					\$450.00
	026	D7		08/11/22	1					\$450.00
	027	D7		03/09/23	1					\$450.00
	028	D7		10/12/23	1					\$450.00
	029	D7		08/11/22	1					\$450.00
	031	D7		10/11/22	1					\$450.00
	032	D7		12/05/23	1					\$450.00
	033	D7		08/11/22	1					\$450.00
	034	D7		05/03/23	1					

	010	D7		10/15/18			1			\$600.00
	011	D7		03/18/20	1					\$450.00
	012	D7		10/15/18			1			\$600.00
	013	D7		11/17/23	1					\$450.00
	014	D7		10/15/18			1			\$600.00
	015	D7		10/15/18			1			\$600.00
	016	D7		07/05/19			1			\$600.00
	017	D7		07/05/19			1			\$600.00
	034	D7		07/05/19			1			\$600.00
	037	D7		07/05/19			1			\$600.00
	042	D7		07/05/19	1					

002	D7		12/20/18			1		\$600.00
003	D7		09/25/22	1				\$450.00
004	D7		02/19/19	1				\$450.00
005	D7		02/19/19			1		\$600.00
006	D7		06/27/19	1				\$450.00
008	D7		06/27/19	1				\$450.00
011	D7		06/27/19			1		\$600.00
012	D7		06/27/19			1		\$600.00
013	D7		06/27/19			1		\$600.00
016	D7		06/27/19	1				\$450.00
022	D7		06/27/19			1		\$600.00
024	D7		06/27/19	1				\$450.00

BILLING SUMMARY

Fund	#	Single Adult Low Acuity	Single Adult High Acuity	Family Low Acuity	Family High Acuity	ODR All	New Slot Cost	Vacant Slot Cost	Occupied Slot Cost	Total Cost
ARPA/FHSP	10	0	10	0	0	0	\$0.00	\$4,500.00	\$0.00	\$4,500.00
D7	150	1	93	0	56	0	\$0.00	\$3,750.00	\$71,925.00	\$75,675.00
TOTAL	160	1	103	0	56	0	\$0.00	\$8,250.00	\$71,925.00	\$80,175.00