

EDNA MOSES, LCSW

03/15/2002

1-40626-76

Obligation	Description	Invoice	Vendor	Vendor Acct	Amount	Account Code
40998	COUNSELING *** Total ***		2403		1,120.00 1,120.00	A1.0.00-5402.00-450

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40998	COUNSELING *** Total ***				1,120.00 1,120.00	A1.0.00-5402.00-450

OMAN CATHOLIC BISHOP OF ORANGE
A CORPORATION SOLE
2811 E. VILLA REAL DRIVE
ORANGE, CA 92667

BANK OF AMERICA
ORANGE MAIN OFFICE
345 EAST CHAPMAN AVENUE
16-66/1220

40626

DATE
03/15/2002

AMOUNT
*****1,120.00

** One Thousand One Hundred Twenty Dollars and 00 Cents **

EDNA MOSES, LCSW
5041 ROCOSO WAY
SANTA BARBARA CA 93111

NOT VALID AFTER 6 MONTHS
\$25,000 OR OVER REQUIRES TWO SIGNATURES

[Handwritten Signature]

50600898