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11/01/2005

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REDEVELOPMENT AND HOUSING

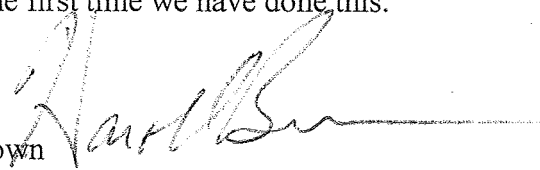
Jim Yeardon
City of El Cajon
200 E Main Street
El Cajon, CA 92020

Re: HUD voucher payment

Jim:

This letter is a request to please pay for vouchers used in the month of ~~September~~ ^{October} from our HUD grant. The total amount due is \$5,476.00. Enclosed also is the Periodic Program Report, our Client Outcome Report and the Client Billing Report (which shows what rooms were vouchered to who and when). Please call me if you have any questions, as this is the first time we have done this.

Sincerely,



Harold Brown
Set-Free Baptist Fellowship
619-977-0633

12213

270900 .8530

COS13

Jey

\$5,476-

**Set Free Facility Management Co. Voucher Program
 Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)**

Client Outcome Report 10/1 - 10/31/05

	Name (Client)	Outcome
1		Moved to the Rescue Mission 10/20/05.
2		Moved in with friends 10/4/05.
3		Left in search of another program 10/10/05.
4		Continuing to voucher..in search of an appropriate program.
5		Continuing to voucher..in search of an appropriate program.
6		Accepted into Family Restoration Program as of 11/1/05
7		Continuing to voucher..in search of an appropriate program.
8		
9		
10		

**Set Free Facility Management Co. Voucher Program
 Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)
 Billing Report 10/1 - 10/31/05**

Room #	Name (Client)	Voucher #	Race/Gender	Date	Amount Billed	Outcome
#1245	J	#9062	Blk./F	10/1 - 10/2/05	\$64.00	See attachment
#1245	J	#9063	Blk./F	10/2 - 10/3/05	\$64.00	See attachment
#1245	J	#9064	Blk./F	10/3 - 10/4/05	\$64.00	See attachment
#1247	E	#9065	His./F	10/3 - 10/4/05	\$64.00	See attachment
#1245	J	#9066	Blk./F	10/4 - 10/5/05	\$64.00	See attachment
#1247	S	#9067	Cau./M	10/4 - 10/5/05	\$64.00	See attachment
#1245	J	#9069	Blk./F	10/5 - 10/6/05	\$64.00	See attachment
#1247	S	#9068	Cau./M	10/5 - 10/6/05	\$64.00	See attachment
#1245	J	#9070	Blk./F	10/6 - 10/7/05	\$64.00	See attachment
#1247	S	#9071	Cau./M	10/6 - 10/7/05	\$64.00	See attachment
#1245	J	#9075	Blk./F	10/7 - 10/8/05	\$64.00	See attachment
#1247	S	#9072	Cau./M	10/7 - 10/8/05	\$64.00	See attachment
#1245	J	#9076	Blk./F	10/8 - 10/9/05	\$64.00	See attachment
#1247	S	#9073	Cau./M	10/8 - 10/9/05	\$64.00	See attachment
#1245	J	#9077	Blk./F	10/9 - 10/10/05	\$64.00	See attachment
#1247	S	#9074	Cau./M	10/9 - 10/10/05	\$64.00	See attachment
#1245	J	#9078	Blk./F	10/10 - 10/11/05	\$64.00	See attachment
#1279	S	#9079	Cau./M/F	10/10 - 10/11/05	\$75.00	See attachment
#1245	J	#9081	Blk./F	10/11 - 10/12/05	\$64.00	See attachment
#1279	S	#9080	Cau./M/F	10/11 - 10/12/05	\$75.00	See attachment
#1245	J	#9082	Blk./F	10/12 - 10/13/05	\$64.00	See attachment
#1279	S	#9083	Cau./M/F	10/12 - 10/13/05	\$75.00	See attachment
#1245	J	#9085	Blk./F	10/13 - 10/14/05	\$64.00	See attachment

