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05/23/2006

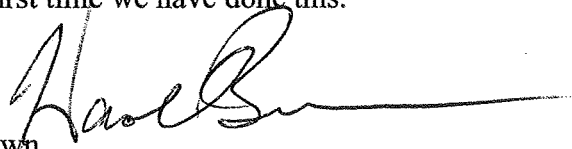
Jim Yeardon
City of El Cajon
200 E Main Street
El Cajon, CA 92020

RECEIVED
MAY 26 2006
REDEVELOPMENT AND HOUSING

Re: HUD voucher payment

Jim:

This letter is a request to please pay for vouchers used in the month of May from our HUD grant. The total amount due is \$322.00. 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

270900-8530-00513

\$312

jev

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

Client Outcome Report 5/1 - 5/31/06

	Name (Client)	Outcome
1	[REDACTED]	Accepted into Family Restoration Program as of 5/11/06
2	[REDACTED]	Left in search of another program 5/9/06.
3	[REDACTED]	
4	[REDACTED]	
5	[REDACTED]	
6	[REDACTED]	
7	[REDACTED]	
8	[REDACTED]	
9	[REDACTED]	
10		

VOUCHER PROGRAM

Billing Report 5/1 - 5/31/06

Room #	Name (Client)	Voucher #	Race/Gender	Dates Billed	Motel	Ministry
#1225		#5001	Cau./F	5/1 - 5/2/06	\$55.00	\$20.00
n/a		n/a	n/a	5/2 - 5/3/06	\$0.00	\$0.00
n/a		n/a	n/a	5/3 - 5/4/06	\$0.00	\$0.00
n/a		n/a	n/a	5/4 - 5/5/06	\$0.00	\$0.00
n/a		n/a	n/a	5/5 - 5/6/06	\$0.00	\$0.00
#1270		#5002	Cau./F	5/6 - 5/7/06	\$44.00	\$20.00
#1270		#5003	Cau./F	5/7 - 5/8/06	\$44.00	\$20.00
#1270		#5004	Cau./F	5/8 - 5/9/06	\$44.00	\$20.00
#1225		#5005	Cau./F/F	5/9 - 5/10/06	\$55.00	\$0.00
n/a		n/a	n/a	5/10 - 5/11/06	\$0.00	\$0.00
n/a		n/a	n/a	5/11 - 5/12/06	\$0.00	\$0.00
n/a		n/a	n/a	5/12 - 5/13/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/13 - 5/14/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/14 - 5/15/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/15 - 5/16/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/16 - 5/17/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/17 - 5/18/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/18 - 5/19/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/19 - 5/20/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/20 - 5/21/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/21 - 5/22/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/22 - 5/23/06	\$0.00	\$0.00

n/a	No vouchers issued	n/a	n/a	5/23 - 5/24/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/24 - 5/25/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/25 - 5/26/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/26 - 5/27/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/27 - 5/28/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/28 - 5/29/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/29 - 5/30/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/30 - 5/31/06	\$0.00	\$0.00
n/a	No vouchers issued	n/a	n/a	5/31 - 6/1/06	\$0.00	\$0.00
Sub-totals					\$242.00	\$80.00

TOTAL \$322.00

Grand total
\$49,678.00
\$50,000.00

Monies left
\$50,000.00
\$0.00