

Call Tracie X1775
for check pick-up.

#12213

**Set Free Ministries of San Diego
Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)
Billing Report 8/1 - 8/31/07**

270900-8530 60713 8/14/07-9-02

Room #	Name (Client)	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
#1291	Children	#000137	Cau./F/F	8/1 - 8/2/07	\$86.00	See attachment
#1245		#000139	Cau./M/F	8/1 - 8/2/07	\$75.00	See attachment
#1272		#000140	Cau./M	8/1 - 8/2/07	\$64.00	See attachment
#1203		#000138	Cau./F	8/1 - 8/2/07	\$64.00	See attachment
#1289	Children	#000141	Cau./F/F	8/2 - 8/3/07	\$86.00	See attachment
#1272		#000143	Cau./M	8/2 - 8/3/07	\$64.00	See attachment
#1204		#000144	Cau./M/F	8/2 - 8/3/07	\$75.00	See attachment
#1289	Children	#000202	Cau./F/F	8/3 - 8/4/07	\$86.00	See attachment
#1272		#000148	Cau./M	8/3 - 8/4/07	\$64.00	See attachment
#1219	Children	#000145	His./F/M	8/3 - 8/4/07	\$86.00	See attachment
#1286		#000205	His./F/M	8/3 - 8/4/07	\$75.00	See attachment
#1289	Children	#000203	Cau./F/F	8/4 - 8/5/07	\$86.00	See attachment
#1272		#000149	Cau./M	8/4 - 8/5/07	\$64.00	See attachment
#1219	Children	#000146	His./F/M	8/4 - 8/5/07	\$86.00	See attachment
#1286		#000206	His./F/M	8/4 - 8/5/07	\$75.00	See attachment
#1289	Children	#000204	Cau./F/F	8/5 - 8/6/07	\$86.00	See attachment
#1272		#000150	Cau./M	8/5 - 8/6/07	\$64.00	See attachment
#1219	Children	#000147	His./F/M	8/5 - 8/6/07	\$86.00	See attachment
#1286		#000207	His./F/M	8/5 - 8/6/07	\$75.00	See attachment
#1218		#000201	Cau./F/M	8/5 - 8/6/07	\$86.00	See attachment
#1289	Children	#000210	Cau./F/F	8/6 - 8/7/07	\$86.00	See attachment
#1291	Children	#000212	His./F/M	8/6 - 8/7/07	\$86.00	See attachment
#1270		#000211	His./F/M	8/6 - 8/7/07	\$75.00	See attachment
#1271		#000209	Cau./F/M	8/6 - 8/7/07	\$75.00	See attachment
#1277		#000215	Cau./F	8/7 - 8/8/07	\$64.00	See attachment
#1219		#000218	His./F/M	8/7 - 8/8/07	\$75.00	See attachment
#1271		#000214	His./F/M	8/7 - 8/8/07	\$75.00	See attachment
#1272		#000217	Cau./F	8/7 - 8/8/07	\$64.00	See attachment

#1273	#000213	Cau./F/M	8/7 - 8/8/07	\$75.00	See attachment
#1289	#000216	Cau./F/F	8/7 - 8/8/07	\$86.00	See attachment
#1273	#000231	Cau./F	8/8 - 8/9/07	\$64.00	See attachment
#1284	#000220	Cau./F/M	8/8 - 8/9/07	\$75.00	See attachment
#1291	#000232	Cau./F/F	8/8 - 8/9/07	\$86.00	See attachment
#1273	#000238	Cau./F	8/9 - 8/10/07	\$64.00	See attachment
#1270	#000237	Cau./F/M	8/9 - 8/10/07	\$75.00	See attachment
#1291	#000233	Cau./F/F	8/9 - 8/10/07	\$86.00	See attachment
#1272	#000235	Cau./F	8/9 - 8/10/07	\$64.00	See attachment
#1275	#000236	Cau./M/F	8/9 - 8/10/07	\$75.00	See attachment
#1292	#000245	Cau./F	8/10 - 8/11/07	\$64.00	See attachment
#1272	#000242	Cau./F/M	8/10 - 8/11/07	\$75.00	See attachment
#1293	#000254	Cau./F/F	8/10 - 8/11/07	\$86.00	See attachment
#1245	#000239	Cau./F	8/10 - 8/11/07	\$64.00	See attachment
#1252	#000248	Cau./M/F	8/10 - 8/11/07	\$75.00	See attachment
#1273	#000258	His./F/M	8/10 - 8/11/07	\$75.00	See attachment
#1271	#000260	Bik./M	8/10 - 8/11/07	\$64.00	See attachment
#1292	#000246	Cau./F	8/11 - 8/12/07	\$64.00	See attachment
#1272	#000243	Cau./F/M	8/11 - 8/12/07	\$75.00	See attachment
#1293	#000255	Cau./F/F	8/11 - 8/12/07	\$86.00	See attachment
#1245	#000240	Cau./F	8/11 - 8/12/07	\$64.00	See attachment
#1252	#000249	Cau./M/F	8/11 - 8/12/07	\$75.00	See attachment
#1273	#000257	His./F/M	8/11 - 8/12/07	\$75.00	See attachment
#1271	#000261	Bik./M	8/11 - 8/12/07	\$64.00	See attachment
#1284	#000251	Cau./M	8/11 - 8/12/07	\$64.00	See attachment
#1292	#000247	Cau./F	8/12 - 8/13/07	\$64.00	See attachment
#1272	#000244	Cau./F/M	8/12 - 8/13/07	\$75.00	See attachment
#1293	#000256	Cau./F/F	8/12 - 8/13/07	\$86.00	See attachment
#1245	#000241	Cau./F	8/12 - 8/13/07	\$64.00	See attachment
#1252	#000250	Cau./M/F	8/12 - 8/13/07	\$75.00	See attachment
#1273	#000259	His./F/M	8/12 - 8/13/07	\$75.00	See attachment
#1271	#000262	Bik./M	8/12 - 8/13/07	\$64.00	See attachment
#1284	#000253	Cau./M	8/12 - 8/13/07	\$64.00	See attachment

#1273	#000265	Cau./F	8/13 - 8/14/07	\$64.00	See attachment
#1271	#000263	Cau./F/M	8/13 - 8/14/07	\$75.00	See attachment
#1291	#000266	Cau./F/F	8/13 - 8/14/07	\$86.00	See attachment
#1293	#000267	Cau./M/F	8/13 - 8/14/07	\$86.00	See attachment
#1245	#000264	Cau./M	8/13 - 8/14/07	\$64.00	See attachment
#1270	#000268	His./M/F	8/13 - 8/14/07	\$75.00	See attachment
#1285	#000270	Cau./F	8/14 - 8/15/07	\$64.00	See attachment
#1270	#000269	Cau./F/M	8/14 - 8/15/07	\$75.00	See attachment
#1219	#000271	Cau./F/F	8/14 - 8/15/07	\$86.00	See attachment
#1271	#000272	Cau./M/F	8/14 - 8/15/07	\$75.00	See attachment
#1291	#000273	Cau./M	8/14 - 8/15/07	\$75.00	See attachment
#1286	#000274	His./M/F	8/14 - 8/15/07	\$75.00	See attachment
#1292	#000276	Cau./F	8/15 - 8/16/07	\$64.00	See attachment
#1247	#000275	Cau./F/M	8/15 - 8/16/07	\$75.00	See attachment
#1219	#000279	Cau./F/F	8/15 - 8/16/07	\$86.00	See attachment
#1282	#000278	Cau./M/F	8/15 - 8/16/07	\$75.00	See attachment
#1206	#000280	Cau./M	8/15 - 8/16/07	\$75.00	See attachment
#1253	#000277	His./M/F	8/15 - 8/16/07	\$75.00	See attachment
#1275	#000281	Cau./M/F	8/15 - 8/16/07	\$75.00	See attachment
#1249	#000282	His./M	8/15 - 8/16/07	\$64.00	See attachment
#1247	#000284	Cau./F/M	8/16 - 8/17/07	\$75.00	See attachment
#1219	#000286	Cau./F/F	8/16 - 8/17/07	\$86.00	See attachment
#1259	#000283	Cau./M	8/16 - 8/17/07	\$64.00	See attachment
#1270	#000287	His./M/F	8/16 - 8/17/07	\$75.00	See attachment
#1277	#000285	Cau./M/F	8/16 - 8/17/07	\$75.00	See attachment
#1286	#000288	His./M	8/16 - 8/17/07	\$64.00	See attachment
#1247	#000292	Cau./F/M	8/17 - 8/18/07	\$75.00	See attachment
#1219	#000289	Cau./F/F	8/17 - 8/18/07	\$86.00	See attachment
#1286	#000298	Cau./M	8/17 - 8/18/07	\$75.00	See attachment
#1253	#000295	His./M/F	8/17 - 8/18/07	\$75.00	See attachment
#1206	#000301	His./M	8/17 - 8/18/07	\$64.00	See attachment
#1247	#000293	Cau./F/M	8/18 - 8/19/07	\$75.00	See attachment
#1219	#000290	Cau./F/F	8/18 - 8/19/07	\$86.00	See attachment

#1286	#000299	Cau./M	8/18 - 8/19/07	\$75.00	See attachment
#1253	#000296	His./M/F	8/18 - 8/19/07	\$75.00	See attachment
#1206	#000302	His./M	8/18 - 8/19/07	\$64.00	See attachment
#1252	#000304	Cau./F/M	8/18 - 8/19/07	\$75.00	See attachment
#1247	#000294	Cau./F/M	8/19 - 8/20/07	\$75.00	See attachment
#1219	#000291	Cau./F/F	8/19 - 8/20/07	\$86.00	See attachment
#1286	#000300	Cau./M	8/19 - 8/20/07	\$75.00	See attachment
#1253	#000297	His./M/F	8/19 - 8/20/07	\$75.00	See attachment
#1206	#000303	His./M	8/19 - 8/20/07	\$64.00	See attachment
#1252	#000305	Cau./F/M	8/19 - 8/20/07	\$75.00	See attachment
#1247	#000309	Cau./F/M	8/20 - 8/21/07	\$75.00	See attachment
#1219	#000306	Cau./F/F	8/20 - 8/21/07	\$86.00	See attachment
#1283	#000308	Cau./M	8/20 - 8/21/07	\$75.00	See attachment
#1252	#000310	Cau./F/M	8/20 - 8/21/07	\$75.00	See attachment
#1249	#000311	Cau./M/F	8/20 - 8/21/07	\$75.00	See attachment
#1273	#000307	Cau./F	8/20 - 8/21/07	\$64.00	See attachment
#1247	#000314	Cau./F/M	8/21 - 8/22/07	\$75.00	See attachment
#1219	#000315	Cau./F/F	8/21 - 8/22/07	\$86.00	See attachment
#1252	#000313	Cau./F/M	8/21 - 8/22/07	\$75.00	See attachment
#1258	#000312	Cau./M/F	8/21 - 8/22/07	\$75.00	See attachment
#1273	#000316	Cau./F	8/21 - 8/22/07	\$64.00	See attachment
#1285	#000318	Blk./F	8/21 - 8/22/07	\$64.00	See attachment
#1246	#000317	Cau./F/M	8/21 - 8/22/07	\$75.00	See attachment
#1247	#000323	Cau./F/M	8/22 - 8/23/07	\$75.00	See attachment
#1219	#000320	Cau./F/F	8/22 - 8/23/07	\$86.00	See attachment
#1246	#000322	Cau./F/M	8/22 - 8/23/07	\$75.00	See attachment
#1275	#000324	Cau./M/F	8/22 - 8/23/07	\$75.00	See attachment
#1273	#000319	Blk./F/M	8/22 - 8/23/07	\$75.00	See attachment
#1283	#000321	Blk./M	8/22 - 8/23/07	\$75.00	See attachment
#1294	#000326	Cau./F/M	8/23 - 8/24/07	\$75.00	See attachment
#1219	#000325	Cau./F/F	8/23 - 8/24/07	\$86.00	See attachment
#1246	#000328	Cau./F/M	8/23 - 8/24/07	\$75.00	See attachment
#1274	#000327	Blk./F/M	8/23 - 8/24/07	\$75.00	See attachment

#1285	#000330	Blk./M	8/23 - 8/24/07	\$64.00	See attachment
#1278	#000331	Cau./F/M	8/23 - 8/24/07	\$75.00	See attachment
#1252	#000329	His./F	8/23 - 8/24/07	\$64.00	See attachment
#1294	#000332	Cau./F/M	8/24 - 8/25/07	\$75.00	See attachment
#1219	#000344	Cau./F/F	8/24 - 8/25/07	\$86.00	See attachment
#1246	#000335	Cau./F/M	8/24 - 8/25/07	\$75.00	See attachment
#1274	#000338	Blk./F/M	8/24 - 8/25/07	\$75.00	See attachment
#1285	#000341	Blk./M	8/24 - 8/25/07	\$64.00	See attachment
#1278	#000347	Cau./F/M	8/24 - 8/25/07	\$75.00	See attachment
#1252	#000350	His./F	8/24 - 8/25/07	\$64.00	See attachment
#1294	#000333	Cau./F/M	8/25 - 8/26/07	\$75.00	See attachment
#1219	#000345	Cau./F/F	8/25 - 8/26/07	\$86.00	See attachment
#1246	#000336	Cau./F/M	8/25 - 8/26/07	\$75.00	See attachment
#1274	#000339	Blk./F/M	8/25 - 8/26/07	\$75.00	See attachment
#1285	#000342	Blk./M	8/25 - 8/26/07	\$64.00	See attachment
#1278	#000348	Cau./F/M	8/25 - 8/26/07	\$75.00	See attachment
#1252	#000351	His./F	8/25 - 8/26/07	\$64.00	See attachment
#1283	#000353	Blk./F/M	8/25 - 8/26/07	\$86.00	See attachment
#1273	#000355	Cau./F/M	8/25 - 8/26/07	\$75.00	See attachment
#1294	#000334	Cau./F/M	8/26 - 8/27/07	\$75.00	See attachment
#1219	#000346	Cau./F/F	8/26 - 8/27/07	\$86.00	See attachment
#1246	#000337	Cau./F/M	8/26 - 8/27/07	\$75.00	See attachment
#1274	#000340	Blk./F/M	8/26 - 8/27/07	\$75.00	See attachment
#1285	#000343	Blk./M	8/26 - 8/27/07	\$64.00	See attachment
#1278	#000349	Cau./F/M	8/26 - 8/27/07	\$75.00	See attachment
#1252	#000352	His./F	8/26 - 8/27/07	\$64.00	See attachment
#1283	#000354	Blk./F/M	8/26 - 8/27/07	\$86.00	See attachment
#1273	#000356	Cau./F/M	8/26 - 8/27/07	\$75.00	See attachment
#1294	#000360	Cau./F/M	8/27 - 8/28/07	\$75.00	See attachment
#1219	#000357	Cau./F/F	8/27 - 8/28/07	\$86.00	See attachment
#1246	#000370	Cau./F/M	8/27 - 8/28/07	\$75.00	See attachment
#1274	#000358	Blk./F/M	8/27 - 8/28/07	\$75.00	See attachment
#1285	#000362	His./F	8/27 - 8/28/07	\$64.00	See attachment

TOTAL

\$14,259.00