

Call Tracie X1775
for check pick-up.

APPROVED

OCT 03 2007

**Set Free Ministries of San Diego
Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)
Billing Report 9/1 - 9/30/07**

AS PRESENTED

Angela No

#12213

Room #	Name (Client)	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
#1219	5) children	#000391	Cau./F/F	9/1 - 9/2/07	\$86.00	See attachment
#1291		#000387	Bik./F	9/1 - 9/2/07	\$75.00	See attachment
#1280	children	#000402	Bik./F/M	9/1 - 9/2/07	\$75.00	See attachment
#1285		#000406	Bik./M	9/1 - 9/2/07	\$64.00	See attachment
#1276		#000398	Cau./F/M	9/1 - 9/2/07	\$75.00	See attachment
#1291		#000388	Bik./F	9/2 - 9/3/07	\$75.00	See attachment
#1280	children	#000403	Bik./F/M	9/2 - 9/3/07	\$75.00	See attachment
#1285		#000407	Bik./M	9/2 - 9/3/07	\$64.00	See attachment
#1276		#000399	Cau./F/M	9/2 - 9/3/07	\$75.00	See attachment
#1291		#000389	Bik./F	9/3 - 9/4/07	\$75.00	See attachment
#1280	children	#000404	Bik./F/M	9/3 - 9/4/07	\$75.00	See attachment
#1285		#000408	Bik./M	9/3 - 9/4/07	\$64.00	See attachment
#1276		#000400	Cau./F/M	9/3 - 9/4/07	\$75.00	See attachment
#1209		#000412	Bik./F	9/4 - 9/5/07	\$75.00	See attachment
#1272		#000409	Bik./M	9/4 - 9/5/07	\$64.00	See attachment
#1285		#000411	Cau./F/M	9/4 - 9/5/07	\$75.00	See attachment
#1209		#000414	Bik./F	9/5 - 9/6/07	\$75.00	See attachment
#1280		#000413	Cau./F/M	9/5 - 9/6/07	\$75.00	See attachment
#1202		#000415	Cau./F	9/5 - 9/6/07	\$64.00	See attachment
#1283		#000416	Bik./F	9/5 - 9/6/07	\$75.00	See attachment
#1289		#000418	Bik./F	9/6 - 9/7/07	\$75.00	See attachment
#1275		#000417	Cau./F/M	9/6 - 9/7/07	\$75.00	See attachment
#1271		#000419	Cau./F	9/6 - 9/7/07	\$64.00	See attachment
#1281		#000420	Cau./F/M	9/7 - 9/8/07	\$75.00	See attachment
#1275		#000423	Cau./F	9/7 - 9/8/07	\$64.00	See attachment
#1281		#000421	Cau./F/M	9/8 - 9/9/07	\$75.00	See attachment
#1275		#000424	Cau./F	9/8 - 9/9/07	\$64.00	See attachment

270900-8530 00713 \$6586.00

#1281		#000422	Cau./F/M	9/9 - 9/10/07	\$75.00 ⁴	See attachment
#1275		#000425	Cau./F	9/9 - 9/10/07	\$64.00	See attachment
#1273		#000427	Cau./F	9/10 - 9/11/07	\$64.00	See attachment
#1289		#000426	Cau./F/M	9/10 - 9/11/07	\$86.00 ⁴	See attachment
#1291		#000429	Cau./F/M	9/11 - 9/12/07	\$86.00 ⁴	See attachment
#1289		#000430	Cau./F/M	9/12 - 9/13/07	\$86.00 ⁴	See attachment
#1291		#000431	Cau./F/M	9/13 - 9/14/07	\$86.00 ⁴	See attachment
#1289		#000432	Cau./F/M	9/14 - 9/15/07	\$86.00	See attachment
#1219	children	#000435	Blk./F/M	9/14 - 9/15/07	\$86.00 ⁴	See attachment
#1291		#000438	Cau./F/F	9/14 - 9/15/07	\$86.00 ⁴	See attachment
#1289		#000433	Cau./F/M	9/15 - 9/16/07	\$86.00 ⁴	See attachment
#1219	children	#000436	Blk./F/M	9/15 - 9/16/07	\$86.00 ⁴	See attachment
#1291		#000439	Cau./F/F	9/15 - 9/16/07	\$86.00 ⁴	See attachment
#1289		#000434	Cau./F/M	9/16 - 9/17/07	\$86.00 ⁴	See attachment
#1219	children	#000437	Blk./F/M	9/16 - 9/17/07	\$86.00 ⁴	See attachment
#1291		#000440	Cau./F/F	9/16 - 9/17/07	\$86.00 ⁴	See attachment
#1283		#000441	Cau./F/M	9/17 - 9/18/07	\$86.00 ⁴	See attachment
#1247		#000442	Cau./F/M	9/17 - 9/18/07	\$75.00 ⁴	See attachment
#1291		#000443	Cau./F/M	9/18 - 9/19/07	\$86.00 ⁴	See attachment
#1283	children	#000445	Cau./F/M	9/18 - 9/19/07	\$86.00 ⁴	See attachment
#1271		#000444	Cau./F/M	9/18 - 9/19/07	\$75.00 ⁴	See attachment
#1283		#000446	Cau./F/M	9/19 - 9/20/07	\$86.00 ⁴	See attachment
#1204		#000447	Cau./F/M	9/19 - 9/20/07	\$75.00 ⁴	See attachment
#1291		#000448	Cau./F/M	9/20 - 9/21/07	\$86.00 ⁴	See attachment
#1280		#000449	Cau./F/M	9/20 - 9/21/07	\$75.00 ⁴	See attachment
#1283	children	#000450	Cau./F/M	9/20 - 9/21/07	\$86.00 ⁴	See attachment
#1291		#000451	Cau./F/M	9/21 - 9/22/07	\$86.00	See attachment
#1204		#000454	Cau./F/M	9/21 - 9/22/07	\$75.00 ⁴	See attachment
#1291		#000452	Cau./F/M	9/22 - 9/23/07	\$86.00 ⁴	See attachment

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#000455	Cau./F/M	9/22 - 9/23/07	\$75.00	See attachment
#000453	Cau./F/M	9/23 - 9/24/07	\$86.00	See attachment
#000456	Cau./F/M	9/23 - 9/24/07	\$75.00	See attachment
#000461	Cau./F/M	9/24 - 9/25/07	\$86.00	See attachment
#000460	Cau./F/M	9/24 - 9/25/07	\$75.00	See attachment
#000463	Cau./F/M	9/25 - 9/26/07	\$86.00	See attachment
#000462	Cau./F/M	9/25 - 9/26/07	\$75.00	See attachment
#000464	Blk./M/F	9/25 - 9/26/07	\$75.00	See attachment
#000465	Cau./F/M	9/26 - 9/27/07	\$86.00	See attachment
#000466	Cau./F/M	9/26 - 9/27/07	\$75.00	See attachment
#000467	Blk./M/F	9/26 - 9/27/07	\$75.00	See attachment
#000469	Cau./F/M	9/27 - 9/28/07	\$86.00	See attachment
#000468	Cau./F/M	9/27 - 9/28/07	\$75.00	See attachment
#000470	Blk./M/F	9/27 - 9/28/07	\$86.00	See attachment
#000480	Cau./F/M	9/28 - 9/29/07	\$86.00	See attachment
#000471	Cau./F/M	9/28 - 9/29/07	\$75.00	See attachment
#000474	Blk./M/F	9/28 - 9/29/07	\$86.00	See attachment
#000477	Blk./M/F	9/28 - 9/29/07	\$75.00	See attachment
#000481	Cau./F/M	9/29 - 9/30/07	\$86.00	See attachment
#000472	Cau./F/M	9/29 - 9/30/07	\$75.00	See attachment
#000475	Blk./M/F	9/29 - 9/30/07	\$86.00	See attachment
#000478	Blk./M/F	9/29 - 9/30/07	\$75.00	See attachment
#000483	Blk./M/F	9/29 - 9/30/07	\$86.00	See attachment
#000482	Cau./F/M	9/30 - 10/1/07	\$86.00	See attachment
#000473	Cau./F/M	9/30 - 10/1/07	\$75.00	See attachment
#000476	Blk./M/F	9/30 - 10/1/07	\$86.00	See attachment
#000479	Blk./M/F	9/30 - 10/1/07	\$75.00	See attachment
#000484	Blk./M/F	9/30 - 10/1/07	\$86.00	See attachment

TOTAL

\$6,586.00

ATTACHM

Set Free Baptist Fellowship Fabulous 7 Motel (1)

Client Outcome Report

	Household Size	Days Housed
1	7	1
2	4	8
3	5	3
4	3	4
5	3	9
6	1	6
7	3	1
8	6	1
9	2	20
10	5	5
11	3	3
12	2	14
13	5	6
14	2	3
15		
16		
17		
18		
19		
20		

Totals	51	84
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