

10/31/07

Total to pay \$9,806

Set Free Ministries of San Diego  
Fabulous 7 Motel (1527 E. Main St., El Cajon CA.)  
Billing Report 10/1 - 10/31/07

J

APPROVED NOV 0 2 2007

✓ 291900-8530

270900-8530

00713

Room #	Name (Client)	Voucher #	Race/Gender	Dates Billed	Amount Billed	Outcome
#1292		#000488	Cau./M/F	10/1 - 10/2/07	\$75.00	See attachment
#1283		#000487	Bik./M/F	10/1 - 10/2/07	\$86.00	See attachment
#1291		#000486	Bik./M/F	10/1 - 10/2/07	\$86.00	See attachment
#1209		#000485	Bik./M/F	10/1 - 10/2/07	\$86.00	See attachment
#1286		#000491	Cau./M/F	10/2 - 10/3/07	\$75.00	See attachment
#1283		#000489	Bik./M/F	10/2 - 10/3/07	\$86.00	See attachment
#1219		#000490	Bik./M/F	10/2 - 10/3/07	\$86.00	See attachment
#1209		#000492	Bik./M/F	10/2 - 10/3/07	\$75.00	See attachment
#1283		#000495	Bik./M/F	10/3 - 10/4/07	\$86.00	See attachment
#1291		#000493	Bik./M/F	10/3 - 10/4/07	\$86.00	See attachment
#1283		#000496	Bik./M/F	10/4 - 10/5/07	\$86.00	See attachment
#1209		#000497	Bik./M/F	10/4 - 10/5/07	\$86.00	See attachment
#1283		#000501	Bik./M/F	10/5 - 10/6/07	\$86.00	See attachment
#1219		#000498	Bik./M/F	10/5 - 10/6/07	\$86.00	See attachment
#1283		#000502	Bik./M/F	10/6 - 10/7/07	\$86.00	See attachment
#1219		#000499	Bik./M/F	10/6 - 10/7/07	\$86.00	See attachment
#1283		#000503	Bik./M/F	10/7 - 10/8/07	\$86.00	See attachment
#1219		#000500	Bik./M/F	10/7 - 10/8/07	\$86.00	See attachment
#1219		#000505	Bik./M/F	10/8 - 10/9/07	\$86.00	See attachment
#1209		#000504	Bik./M/F	10/8 - 10/9/07	\$86.00	See attachment
#1209		#000508	Bik./M/F	10/9 - 10/10/07	\$86.00	See attachment
#1283		#000507	Bik./M/F	10/9 - 10/10/07	\$86.00	See attachment
#1259		#000506	Bik./F	10/9 - 10/10/07	\$64.00	See attachment
#1283		#000509	Bik./M/F	10/10 - 10/11/07	\$86.00	See attachment
#1209		#000510	Bik./M/F	10/10 - 10/11/07	\$86.00	See attachment
#1259		#000512	Bik./F	10/10 - 10/11/07	\$64.00	See attachment
#1283		#000513	Bik./M/F	10/11 - 10/12/07	\$86.00	See attachment

#1219	dren	#000511	Bik./M/F	10/11 - 10/12/07	\$86.00 <sup>1</sup>	See attachment
#1259		#000514	Bik./F	10/11 - 10/12/07	\$64.00 <sup>2</sup>	See attachment
#1209	en	#000515	Bik./M/F	10/12 - 10/13/07	\$86.00 <sup>1</sup>	See attachment
#1219	dren	#000518	Bik./M/F	10/12 - 10/13/07	\$86.00 <sup>1</sup>	See attachment
#1259		#000522	Bik./F	10/12 - 10/13/07	\$64.00 <sup>1</sup>	See attachment
#1203		#000521	Cau./M/F	10/12 - 10/13/07	\$75.00 <sup>1</sup>	See attachment
#1209	en	#000516	Bik./M/F	10/13 - 10/14/07	\$86.00 <sup>1</sup>	See attachment
#1219	dren	#000519	Bik./M/F	10/13 - 10/14/07	\$86.00 <sup>1</sup>	See attachment
#1259		#000523	Bik./F	10/13 - 10/14/07	\$64.00 <sup>1</sup>	See attachment
#1209	en	#000517	Bik./M/F	10/14 - 10/15/07	\$86.00 <sup>1</sup>	See attachment
#1219	dren	#000520	Bik./M/F	10/14 - 10/15/07	\$86.00 <sup>1</sup>	See attachment
#1259		#000524	Bik./F	10/14 - 10/15/07	\$64.00 <sup>1</sup>	See attachment
#1209	en	#000526	Bik./M/F	10/15 - 10/16/07	\$86.00 <sup>1</sup>	See attachment
#1219	dren	#000527	Bik./M/F	10/15 - 10/16/07	\$86.00 <sup>1</sup>	See attachment
#1259		#000525	Bik./F	10/15 - 10/16/07	\$64.00 <sup>1</sup>	See attachment
#1283	n	#000528	Cau./M/F	10/15 - 10/16/07	\$86.00 <sup>1</sup>	See attachment
#1209	en	#000529	Bik./M/F	10/16 - 10/17/07	\$86.00 <sup>1</sup>	See attachment
#1219	dren	#000531	Bik./M/F	10/16 - 10/17/07	\$86.00 <sup>1</sup>	See attachment
#1259		#000530	Bik./F	10/16 - 10/17/07	\$64.00 <sup>1</sup>	See attachment
#1283	n	#000532	Cau./M/F	10/16 - 10/17/07	\$86.00 <sup>1</sup>	See attachment
#1207		#000533	Bik./M	10/16 - 10/17/07	\$64.00 <sup>1</sup>	See attachment
#1219	en	#000534	Bik./M/F	10/17 - 10/18/07	\$86.00 <sup>1</sup>	See attachment
#1209	dren	#000535	Bik./M/F	10/17 - 10/18/07	\$86.00 <sup>1</sup>	See attachment
#1259		#000537	Bik./F	10/17 - 10/18/07	\$64.00 <sup>1</sup>	See attachment
#1283	n	#000536	Cau./M/F	10/17 - 10/18/07	\$86.00 <sup>1</sup>	See attachment
#1207		#000538	Bik./M	10/17 - 10/18/07	\$64.00 <sup>1</sup>	See attachment

#1219		#000541	Bik./M/F	10/18 - 10/19/07	\$86.00	See attachment
#1209	children	#000544	Bik./M/F	10/18 - 10/19/07	\$86.00	See attachment
#1259		#000540	Bik./F	10/18 - 10/19/07	\$64.00	See attachment
#1283	n	#000539	Cau./M/F	10/18 - 10/19/07	\$86.00	See attachment
#1207		#000542	Bik./M	10/18 - 10/19/07	\$64.00	See attachment
#1272		#000543	Cau./M/F	10/18 - 10/19/07	\$75.00	See attachment
#1219	en	#000561	Bik./M/F	10/19 - 10/20/07	\$86.00	See attachment
#1209	children	#000545	Bik./M/F	10/19 - 10/20/07	\$86.00	See attachment
#1259		#000564	Bik./F	10/19 - 10/20/07	\$64.00	See attachment
#1283	n	#000552	Cau./M/F	10/19 - 10/20/07	\$86.00	See attachment
#1207		#000558	Bik./M	10/19 - 10/20/07	\$64.00	See attachment
#1273		#000549	Cau./M/F	10/19 - 10/20/07	\$75.00	See attachment
#1291	children	#000555	Cau./M/F	10/19 - 10/20/07	\$86.00	See attachment
#1219	en	#000562	Bik./M/F	10/20 - 10/21/07	\$86.00	See attachment
#1209	children	#000546	Bik./M/F	10/20 - 10/21/07	\$86.00	See attachment
#1259		#000565	Bik./F	10/20 - 10/21/07	\$64.00	See attachment
#1283	n	#000553	Cau./M/F	10/20 - 10/21/07	\$86.00	See attachment
#1207		#000559	Bik./M	10/20 - 10/21/07	\$64.00	See attachment
#1273		#000550	Cau./M/F	10/20 - 10/21/07	\$75.00	See attachment
#1291	children	#000556	Cau./M/F	10/20 - 10/21/07	\$86.00	See attachment
#1219	en	#000563	Bik./M/F	10/21 - 10/22/07	\$86.00	See attachment
#1209	children	#000547	Bik./M/F	10/21 - 10/22/07	\$86.00	See attachment
#1259		#000566	Bik./F	10/21 - 10/22/07	\$64.00	See attachment
#1283	n	#000554	Cau./M/F	10/21 - 10/22/07	\$86.00	See attachment
#1207		#000560	Bik./M	10/21 - 10/22/07	\$64.00	See attachment
#1273		#000551	Cau./M/F	10/21 - 10/22/07	\$75.00	See attachment
#1291	children	#000557	Cau./M/F	10/21 - 10/22/07	\$86.00	See attachment
#1219	en	#000567	Bik./M/F	10/22 - 10/23/07	\$86.00	See attachment
#1209	children	#000571	Bik./M/F	10/22 - 10/23/07	\$86.00	See attachment
#1259		#000572	Bik./F	10/22 - 10/23/07	\$64.00	See attachment
#1283	n	#000573	Cau./M/F	10/22 - 10/23/07	\$86.00	See attachment
#1207		#000569	Bik./M	10/22 - 10/23/07	\$64.00	See attachment
#1273		#000570	Cau./M/F	10/22 - 10/23/07	\$75.00	See attachment
#1291	children	#000568	Cau./M/F	10/22 - 10/23/07	\$86.00	See attachment

#1259	#000574	Bik./F	10/23 - 10/24/07	\$64.00	See attachment
#1283	#000576	Cau./M/F	10/23 - 10/24/07	\$86.00	See attachment
#1273	#000575	Cau./M/F	10/23 - 10/24/07	\$75.00	See attachment
#1291	#000577	Cau./M/F	10/23 - 10/24/07	\$86.00	See attachment
#1259	#000580	Bik./F	10/24 - 10/25/07	\$64.00	See attachment
#1283	#000578	Cau./M/F	10/24 - 10/25/07	\$86.00	See attachment
#1273	#000579	Cau./M/F	10/24 - 10/25/07	\$75.00	See attachment
#1291	#000581	Cau./M/F	10/24 - 10/25/07	\$86.00	See attachment
#1259	#000583	Bik./F	10/25 - 10/26/07	\$64.00	See attachment
#1283	#000585	Cau./M/F	10/25 - 10/26/07	\$86.00	See attachment
#1273	#000584	Cau./M/F	10/25 - 10/26/07	\$75.00	See attachment
#1291	#000582	Cau./M/F	10/25 - 10/26/07	\$86.00	See attachment
#1209	#000586	Bik./M/F	10/25 - 10/26/07	\$86.00	See attachment
#1259	#000593	Bik./F	10/26 - 10/27/07	\$64.00	See attachment
#1283	#000587	Cau./M/F	10/26 - 10/27/07	\$86.00	See attachment
#1273	#000590	Cau./M/F	10/26 - 10/27/07	\$75.00	See attachment
#1209	#000596	Bik./M/F	10/26 - 10/27/07	\$86.00	See attachment
#1259	#000594	Bik./F	10/27 - 10/28/07	\$64.00	See attachment
#1283	#000588	Cau./M/F	10/27 - 10/28/07	\$86.00	See attachment
#1273	#000591	Cau./M/F	10/27 - 10/28/07	\$75.00	See attachment
#1209	#000597	Bik./M/F	10/27 - 10/28/07	\$86.00	See attachment
#1259	#000595	Bik./F	10/28 - 10/29/07	\$64.00	See attachment
#1283	#000589	Cau./M/F	10/28 - 10/29/07	\$86.00	See attachment
#1273	#000592	Cau./M/F	10/28 - 10/29/07	\$75.00	See attachment
#1209	#000298	Bik./M/F	10/28 - 10/29/07	\$86.00	See attachment
#1259	#000600	Bik./F	10/29 - 10/30/07	\$64.00	See attachment
#1283	#000599	Cau./M/F	10/29 - 10/30/07	\$86.00	See attachment
#1282	#000601	Cau./M/F	10/29 - 10/30/07	\$75.00	See attachment
#1209	#000602	Bik./M/F	10/29 - 10/30/07	\$86.00	See attachment
#1259	#000606	Bik./F	10/30 - 10/31/07	\$64.00	See attachment
#1283	#000605	Cau./M/F	10/30 - 10/31/07	\$86.00	See attachment
#1282	#000604	Cau./M/F	10/30 - 10/31/07	\$75.00	See attachment
#1209	#000603	Bik./M/F	10/30 - 10/31/07	\$86.00	See attachment

#1259
#1283
#1292
#1209

#000607	Bik./F	10/31 - 11/1/07	\$64.00	See attachment
#000609	Cau./M/F	10/31 - 11/1/07	\$86.00	See attachment
#000608	Cau./M/F	10/31 - 11/1/07	\$75.00	See attachment
#000610	Bik./M/F	10/31 - 11/1/07	\$86.00	See attachment

**TOTAL**

**\$9,806.00**