

Invoices For Rent

Attached are 5 invoices for rent, payable to Hillside Gardens, for a total of \$10,012.42. It was indicated that invoices needed to be attached here for at least \$8,000, the amount of the District Grant plus the club match.

Please return this portion with payment. Do not attach check to stub.



HILLSIDE GARDENS - 442
5802 University Ave
San Diego, CA 92115

DUE DATE	CURRENT DUE	AFTER DUE DATE
2/1/2011	\$31.21	\$41.21
SERVICE CODE		ACCOUNT NUMBER
3468658		008-442-0185-4

Amount Enclosed: \$

Please write your account number on your check and make your check payable to:

000175



AUTO**SCH 5-DIGIT 92115 175 T1:3 175 1 AV 0.335
SOMALI FAMILY SERVICE OF SD
6035 UNIVERSITY AVE STE 6
SAN DIEGO CA 92115-6342



HILLSIDE GARDENS
5802 UNIVERSITY AVE
SAN DIEGO CA 92115-6250

0000000000000000000000000346865840032822083501072011800000031211000000412107

Please return this portion with payment. Do not attach check to stub.



HILLSIDE GARDENS - 442
5802 University Ave
San Diego, CA 92115

DUE DATE	CURRENT DUE	AFTER DUE DATE
2/1/2011	\$31.21	\$41.21
SERVICE CODE		ACCOUNT NUMBER
3468648		008-442-0184-5

Amount Enclosed: \$

Please write your account number on your check and make your check payable to:

000138



AUTO**SCH 5-DIGIT 92115 138 T1:2 138 1 AV 0.335
SOMALI FAMILY SERVICE OF SD
6035 UNIVERSITY AVE STE 6
SAN DIEGO CA 92115-6342



HILLSIDE GARDENS
5802 UNIVERSITY AVE
SAN DIEGO CA 92115-6250

0000000000000000000000000346864850032822082701072011800000031211000000412107

SOMALI FAMILY SERVICE OF SAN DIEGO
6035 UNIVERSITY AVE STE 6
SAN DIEGO, CA 92115
(619) 265-5821

1033
90-7172-3222

PAY TO THE ORDER OF Hillside Gardens DATE 01/21/11

Two thousand three hundred thirty two Dollars & 42/100 \$ 2,332.42 DOLLARS

citibank
CITIBANK, N.A. BR. #215
3990 EL CAJON BLVD
SAN DIEGO, CA 92115

FOR February Rent Shmed Salieb

⑈001033⑈ ⑆322271724⑆ 203292255⑈

RECEIVED 02/11/11 Somaf.

FOR 5774 #1 & 5764 #4

REC'D 9/1/10

Allison Cahill

Shantal

1004

SOMALI FAMILY SERVICE OF SAN DIEGO
6035 UNIVERSITY AVE STE 6
SAN DIEGO, CA 92115
(619) 265-5821

10

DATE 09/01/10 90-7172

PAY TO THE ORDER OF Hillside Gardens \$ 1,270.
One thousand two hundred seventy dollars DOLLARS

citibank
CITIBANK N.A. BR. #215
3999 EL CAJON BLVD
SAN DIEGO, CA 92135

FOR Monthly rent Sept. 2010 Ahmed Sah

⑈001004⑈ ⑆322271724⑆ 203292255⑈

RECEIVED
OCT 04 2010
BY: *Somayf*

1013

SOMALI FAMILY SERVICE OF SAN DIEGO

6035 UNIVERSITY AVE STE 6
SAN DIEGO, CA 92115
(619) 265-5821

90-7172-3222

PAY TO THE ORDER OF

Hillside Gardens.
One thousand eight hundred seventy dollars.

DATE

10/04/10

\$1,870.00

DOLLARS

citibank 5774 # 01

CITIBANK, N.A. BR. # 215
SAN DIEGO, CA 92116

5764 # 04

FOR October 2010 rent.
Ahmed Salih

⑆001013⑆ ⑆32227⑆724⑆ 203292255⑆

SOMALI FAMILY SERVICE OF SAN DIEGO

8035 UNIVERSITY AVE STE 6
SAN DIEGO, CA 92115
(619) 265-5821

1018

DATE 10/27/10 90-7172-3222

PAY TO THE ORDER OF

Hillside Gardens.

\$ 16.75

Sixteen Dollars and 75/100

DOLLARS

citibank

CITIBANK N.A. BR. #219
8998 EL CAJON BLVD
SAN DIEGO, CA 92115

FOR Sewer-Trash-Water. -

Ahmed Samir A.

⑆001018⑆ ⑆322271724⑆ 203292255⑆

SOMALI FAMILY SERVICE OF SAN DIEGO

8035 UNIVERSITY AVE STE 6
SAN DIEGO, CA 92115
(619) 265-5821

1017

DATE 10/27/10 90-7172-3222

PAY TO THE ORDER OF

Hillside Gardens

\$ 2,270.00

Two thousand two hundred seventy & 00/100

DOLLARS

citibank

CITIBANK N.A. BR. #219
8998 EL CAJON BLVD
SAN DIEGO, CA 92115

FOR Nov. 20/10 rent # 1 & 4. -

Ahmed Samir A.

⑆001017⑆ ⑆322271724⑆ 203292255⑆

REC'D 10/29/10

(A)

Thank You!

RECEIVED 11/30
Somayr.

1025

SOMALI FAMILY SERVICE OF SAN DIEGO

6035 UNIVERSITY AVE STE 6
SAN DIEGO, CA 92115
(619) 265-5821

PAY TO THE ORDER OF

Hillside Gardens. —
Twenty two hundred seventy Dollars

DATE

12/01/10

\$2,270.00

DOLLARS

90-7172-3222

citibank 5764 #4
CITIBANK N.A. BR #215 5774 #1
1111 CALIFORNIA
SAN DIEGO, CA 92116

FOR December rent Apt. 1&4. —

Ahmed Salid

⑈001025⑈ ⑈322271724⑈ 203292255⑈