

HABITAT ACTIVE GRANT INVOICE LOG FY21-22

2020 Local Assistance Grant (LAG2) (Q2020102) Exp: 3/31/23 Total:\$125,000 6946-53-2931-7035							LCC Reserve Unit 7	Customer#:1732	Account: 401340
Invoice Number	Sent To	For	Date Sent	Invoice Total	Retention	Date Received			
FY 21-22									
1	Gabe Quillman (CDFW)	Qtr 4 (April - June 2021)	8/10/2021	\$ 5,212.72	n/a	10/12/2021			
2	Gabe Quillman (CDFW)	Qtr 1 (Jul, Aug, Sep 2021)	11/1/2021	\$ 5,717.37	n/a	1/5/2022			
3	Gabe Quillman (CDFW)	To be combined with Q3							
4	Gabe Quillman (CDFW)								
5	Gabe Quillman (CDFW)								
6	Gabe Quillman (CDFW)								
7	Gabe Quillman (CDFW)								
8	Gabe Quillman (CDFW)								
Totals				\$ 10,930.09					

2020 Local Assistance Grant (LAG2) (Q2020101) Exp: 3/31/23 Total: \$50,000 6946-53-2931-7036							Swh Priority Mapping	Customer#:1732	Account: 401340
Invoice Number	Sent To	For	Date Sent	Invoice Total	Retention	Date Received			
FY 21-22									
1	Gabe Quillman (CDFW)	Qtr 4 (April - June 2021)	8/16/2021	\$ 5,150.00	n/a	9/28/2021			
2	Gabe Quillman (CDFW)	Qtr 1 (Jul, Aug, Sep 2021)	11/1/2021	\$ 2,667.50	n/a	1/4/2022			
3	Gabe Quillman (CDFW)	Qtr 2 (Oct, Nov, Dec 2021)	2/15/2022	\$ 4,112.50	n/a				
4	Gabe Quillman (CDFW)								
5	Gabe Quillman (CDFW)								
6	Gabe Quillman (CDFW)								
7	Gabe Quillman (CDFW)								
8	Gabe Quillman (CDFW)								
Totals				\$ 11,930.00					