Community Development Block Grant (CDBG) INVOICE REQUEST FOR PAYMENT

son Address:	0
son Location:	0
D Speedchart# or Program#:	301141
son Contract ID# :	0
D Department ID#: 3	300405105
son Vendor ID#:	0
inty:	0
nit To:	

Invoice Request Number: Final Invoice Request? YES or NO

Date of Invoice:

	Beginning	End
Invoice Period:		
invoice r enou.		

0.00

Amount of this Request:

For ECD Use Only						
Date	CDBG Program Staff					

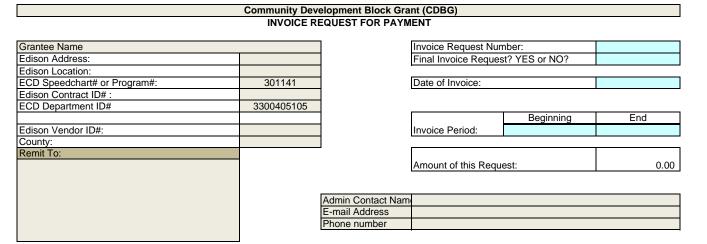
	Budget Line-Item	Total Project	Grantee Participation	% Grantee Participation	Grant Budget	% Grant Funds	Amount of Grant Funds Previously Invoiced	Beginning Grant Balance	Amount Requested for Current Invoice Period	Cumulative Amount Invoiced	Ending Grant Balance	Cumulative Percent Invoiced
Α	Construction	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
В	Construction Inspection	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
С	Engineering Design	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Engineering (other than design)	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E	Legal Services	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
F	Appraisals	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
G	Acquisition of Property	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Н	Relocation (payments and assistance to pe	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
-	Housing Rebilitation (loans and grants for s		\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Housing Inspection	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
K	Clearance and Demolition of Structures	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
L	Professional Fee	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Μ	Tap Fees (for "low and moderate income" b	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Ν	Environmental Review	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
0	Other Non-Personnel Expenses	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Ρ	Project Contingency	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!

Authorized Signature:

Date

Date

Authorized Signature: Title:



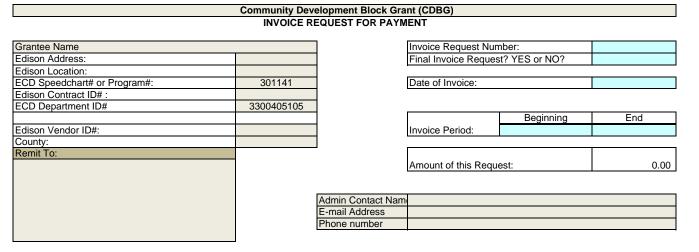
Budget Line-Item	Contractor	Contractor	Total Project	Amount of	Amount
Payee/Vendor Name	Invoice	Invoice	Amount	Grantee	Charged to
	Number	Date	Invoiced	Participation	Grant Contract
Construction				0.00%	0.00%
A1				\$0.00	\$0.00
A2				\$0.00	\$0.00
A3				\$0.00	\$0.00
A4				\$0.00	\$0.00
A5		-		\$0.00	\$0.00
A6				\$0.00	\$0.00
A7 A8				\$0.00 \$0.00	\$0.00 \$0.00
A9				\$0.00	\$0.00
A10				\$0.00	\$0.00
A11				\$0.00	\$0.00
A12				\$0.00	\$0.00
A13				\$0.00	\$0.00
A14				\$0.00	\$0.00
A15				\$0.00	\$0.00
Total Construction			\$0.00	\$0.00	\$0.00
Construction Inspection				0.00%	0.00%
B1				\$0.00	\$0.00
B2				\$0.00	\$0.00
B3				\$0.00	\$0.00
B4				\$0.00	\$0.00
B5				\$0.00	\$0.00
B6		-		\$0.00	\$0.00
B7		-		\$0.00	\$0.00
B8 B9				\$0.00 \$0.00	\$0.00 \$0.00
B10				\$0.00	\$0.00
B10				\$0.00	\$0.00
B12				\$0.00	\$0.00
B13				\$0.00	\$0.00
B14				\$0.00	\$0.00
B15				\$0.00	\$0.00
Total Construction Inspection			\$0.00	\$0.00	\$0.00
Engineering Design				0.00%	0.00%
C1				\$0.00	\$0.00
C2				\$0.00	\$0.00
C3				\$0.00	\$0.00
C4				\$0.00	\$0.00
C5				\$0.00	\$0.00
C6				\$0.00	\$0.00
C7				\$0.00	\$0.00
C8 C9				\$0.00 \$0.00	\$0.00 \$0.00
				\$0.00 \$0.00	\$0.00
C10 C11				\$0.00	\$0.00
C12				\$0.00	\$0.00
C13				\$0.00	\$0.00
C14				\$0.00	\$0.00
C15				\$0.00	\$0.00
				÷1.50	÷:::00
Total Engineering Design			\$0.00	\$0.00	\$0.00

Community Development Block Grant (CDBG)								
	INVOICE R	EQUEST FOR PAYM	IENT					
Grantee Name			Invoice Request Nur	nber:				
Edison Address:			Final Invoice Reques	st? YES or NO?				
Edison Location:								
ECD Speedchart# or Program#:	301141		Date of Invoice:					
Edison Contract ID# :								
ECD Department ID#	3300405105							
				Beginning	End			
Edison Vendor ID#:			Invoice Period:					
County:					·			
Remit To:		_						
			Amount of this Requ	est:	0.00			
		Admin Contact Nam						
		E-mail Address						
		Phone number						

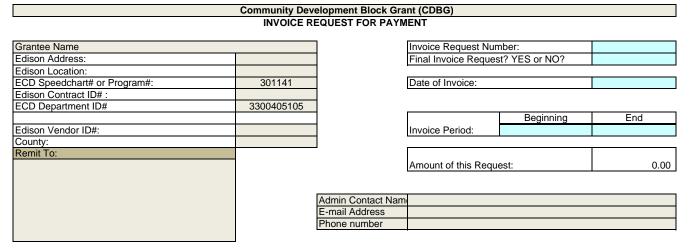
			Total		
Budget Line-Item	Contractor	Contractor	Project	Amount of	Amount
Payee/Vendor Name	Invoice	Invoice	Amount	Grantee	Charged to
	Number	Date	Invoiced	Participation	Grant Contract
Engineering (other than design)				0.00%	0.00%
D1 D2				\$0.00 \$0.00	\$0.00
D3				\$0.00	\$0.00 \$0.00
D4				\$0.00	\$0.00
D5				\$0.00	\$0.00
D6				\$0.00	\$0.00
D7				\$0.00	\$0.00
D8				\$0.00	\$0.00
D9				\$0.00	\$0.00
D10				\$0.00	\$0.00
D11				\$0.00	\$0.00
D12				\$0.00	\$0.00
D13				\$0.00	\$0.00
D14				\$0.00	\$0.00
D15				\$0.00	\$0.00
Total Engineering (other than design)			\$0.00	\$0.00	\$0.00
Legal Services			ψ0.00	0.00%	0.00%
E1				\$0.00	\$0.00
E2				\$0.00	\$0.00
E3				\$0.00	\$0.00
E4				\$0.00	\$0.00
E5				\$0.00	\$0.00
E6				\$0.00	\$0.00
E7				\$0.00	\$0.00
E8				\$0.00	\$0.00
E9				\$0.00	\$0.00
E10 E11				\$0.00 \$0.00	\$0.00 \$0.00
E12				\$0.00	\$0.00
E13				\$0.00	\$0.00
E14				\$0.00	\$0.00
E15				\$0.00	\$0.00
Total Legal Services			\$0.00	\$0.00	\$0.00
Appraisals				0.00%	0.00%
F1				\$0.00	\$0.00
F2				\$0.00	\$0.00
F3				\$0.00	\$0.00
F4				\$0.00	\$0.00
F5				\$0.00	\$0.00 \$0.00
F6 F7				\$0.00 \$0.00	<u>\$0.00</u> \$0.00
F8				\$0.00	\$0.00
F9				\$0.00	\$0.00
F10				\$0.00	\$0.00
F11				\$0.00	\$0.00
F12				\$0.00	\$0.00
F13				\$0.00	\$0.00
F14				\$0.00	\$0.00
F15				\$0.00	\$0.00
			¢0.00	£0.00	£0.00
Total Appraisals			\$0.00	\$0.00	\$0.00

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			Total		
Budget Line-Item	Contractor	Contractor	Project	Amount of	Amount
Payee/Vendor Name	Invoice Number	Invoice Date	Amount Invoiced	Grantee Participation	Charged to Grant Contract
Acquisition of Property	Tunber	Duic	Involced	0.00%	0.00%
G1				\$0.00	\$0.00
G2				\$0.00	\$0.00
G3				\$0.00	\$0.00
G4				\$0.00	\$0.00
G5				\$0.00	\$0.00
G6				\$0.00	\$0.00
G7 G8				\$0.00 \$0.00	\$0.00 \$0.00
G9				\$0.00	\$0.00
G10				\$0.00	\$0.00
G11				\$0.00	\$0.00
G12				\$0.00	\$0.00
G13				\$0.00	\$0.00
G14				\$0.00	\$0.00
G15				\$0.00	\$0.00
Total Acquisition of Property			\$0.00	\$0.00	\$0.00
Relocation (payments and assistance to perso	ons businesses or	r non-profit organiza		0.00%	0.00%
H1			liono, moraanig mot	\$0.00	\$0.00
H2				\$0.00	\$0.00
H3				\$0.00	\$0.00
H4				\$0.00	\$0.00
H5				\$0.00	\$0.00
H6				\$0.00	\$0.00
H7				\$0.00	\$0.00
H8 H9				\$0.00 \$0.00	\$0.00 \$0.00
H10				\$0.00	\$0.00
H11				\$0.00	\$0.00
H12				\$0.00	\$0.00
H13				\$0.00	\$0.00
H14				\$0.00	\$0.00
H15				\$0.00	\$0.00
			#0.00	\$0.00	\$0.00
rsons, businesses, or non-profit organizations, inc			\$0.00	\$0.00	\$0.00
Housing Rebilitation (loans and grants for sing	gie-unit, private-ow	vnea nomes)		0.00% \$0.00	0.00%
11				\$0.00	\$0.00
13				\$0.00	\$0.00
14				\$0.00	\$0.00
15				\$0.00	\$0.00
16				\$0.00	\$0.00
17				\$0.00	\$0.00
18				\$0.00	\$0.00
<u> </u>				\$0.00 \$0.00	\$0.00 \$0.00
I10				\$0.00	\$0.00
112				\$0.00	\$0.00
113				\$0.00	\$0.00
114				\$0.00	\$0.00
115				\$0.00	\$0.00
ng Rebilitation (loans and grants for single-unit, pri	vate-owned homes)		\$0.00	\$0.00	\$0.00

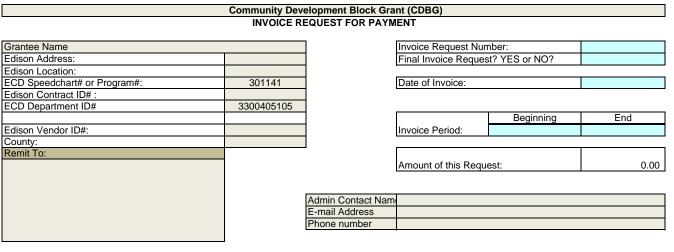


			Total		
Budget Line-Item	Contractor	Contractor	Project	Amount of	Amount
Payee/Vendor Name	Invoice	Invoice	Amount	Grantee	Charged to
	Number	Date	Invoiced	Participation	Grant Contract
Housing Inspection				0.00%	0.00%
J1 J2				\$0.00 \$0.00	\$0.00 \$0.00
J3				\$0.00	\$0.00
J4				\$0.00	\$0.00
J5				\$0.00	\$0.00
J6				\$0.00	\$0.00
J7				\$0.00	\$0.00
J8				\$0.00	\$0.00
<u>J9</u>				\$0.00	\$0.00
J10 J11				\$0.00 \$0.00	\$0.00 \$0.00
J12				\$0.00	\$0.00
J13				\$0.00	\$0.00
J14				\$0.00	\$0.00
J15				\$0.00	\$0.00
Total Housing Inspection			\$0.00	\$0.00	\$0.00
Clearance and Demolition of Structures				0.00%	0.00%
K1				\$0.00	\$0.00
K2				\$0.00	\$0.00
K3				\$0.00	\$0.00
K4 K5				\$0.00 \$0.00	\$0.00 \$0.00
K6				\$0.00	\$0.00
K7				\$0.00	\$0.00
K8				\$0.00	\$0.00
K9				\$0.00	\$0.00
K10				\$0.00	\$0.00
K11				\$0.00	\$0.00
K12 K13				\$0.00 \$0.00	\$0.00 \$0.00
K13				\$0.00	\$0.00
K15				\$0.00	\$0.00
				φ0.00	
Total Clearance and Demolition of Structures			\$0.00	\$0.00	\$0.00
Professional Fee				0.00%	0.00%
L1				\$0.00	\$0.00
L2				\$0.00	\$0.00
L3				\$0.00	\$0.00
				\$0.00	\$0.00
L5 L6				\$0.00 \$0.00	\$0.00 \$0.00
L0 L7				\$0.00	\$0.00
L8				\$0.00	\$0.00
L9				\$0.00	\$0.00
L10				\$0.00	\$0.00
L11				\$0.00	\$0.00
L12				\$0.00	\$0.00
L13				\$0.00	\$0.00
L14				\$0.00	\$0.00
L15				\$0.00	\$0.00
Total Professional Fee			\$0.00	\$0.00	\$0.00
			ψ0.00	ψ0.00	ψ0.00

Community Development Block Grant (CDBG)							
	INVOICE R	EQUEST FOR PAYN	MENT				
		-					
Grantee Name			Invoice Request Nur				
Edison Address:			Final Invoice Reques	st? YES or NO?			
Edison Location:							
ECD Speedchart# or Program#:	301141		Date of Invoice:				
Edison Contract ID# :							
ECD Department ID#	3300405105						
		-		Beginning	End		
Edison Vendor ID#:			Invoice Period:				
County:					•		
Remit To:		-					
			Amount of this Requ	est:	0.00		
		Admin Contact Nam					
		E-mail Address					
		Phone number					

			Total		
Budget Line-Item	Contractor	Contractor	Project	Amount of	Amount
Payee/Vendor Name	Invoice	Invoice	Amount	Grantee	Charged to
	Number	Date	Invoiced	Participation	Grant Contract
Tap Fees (for "low and moderate income"	' beneficiaries			0.00%	0.00%
M1				\$0.00	\$0.00
M2				\$0.00	\$0.00
M3 M4				\$0.00 \$0.00	\$0.00 \$0.00
M4 M5				\$0.00	\$0.00
M6				\$0.00	\$0.00
M7				\$0.00	\$0.00
M8				\$0.00	\$0.00
M9				\$0.00	\$0.00
M10				\$0.00	\$0.00
M11				\$0.00	\$0.00
M12				\$0.00	\$0.00
M13				\$0.00	\$0.00
M14				\$0.00	\$0.00
M15				\$0.00	\$0.00
otal Tap Fees (for "low and moderate income	a" honoficiarios		\$0.00	\$0.00	\$0.00
			Φ 0.00		
Environmental Review				0.00% \$0.00	0.00%
N1 N2				\$0.00	\$0.00
N3				\$0.00	\$0.00
N4				\$0.00	\$0.00
N5				\$0.00	\$0.00
N6				\$0.00	\$0.00
N7				\$0.00	\$0.00
N8				\$0.00	\$0.00
N9				\$0.00	\$0.00
N10				\$0.00	\$0.00
N11				\$0.00	\$0.00
N12				\$0.00	\$0.00
N13				\$0.00	\$0.00
N14				\$0.00	\$0.00
N15				\$0.00	\$0.00
Total Environmental Review			\$0.00	\$0.00	\$0.00
Other Non-Personnel Expenses			ψ0.00	0.00%	0.00%
Other Non-Personner Expenses				\$0.00	\$0.00
02				\$0.00	\$0.00
03				\$0.00	\$0.00
04				\$0.00	\$0.00
05				\$0.00	\$0.00
06				\$0.00	\$0.00
07				\$0.00	\$0.00
08				\$0.00	\$0.00
09				\$0.00	\$0.00
010				\$0.00	\$0.00
011				\$0.00	\$0.00
012				\$0.00	\$0.00
013				\$0.00	\$0.00
014 015				\$0.00 \$0.00	\$0.00
				\$0.00	\$0.00
Total Other Non-Personnel Expens	202		\$0.00	\$0.00	\$0.00
	353		φ0.00	φ0.00	φ0.00

B-4



			Total		
Budget Line-Item	Contractor	Contractor	Project	Amount of	Amount
Payee/Vendor Name	Invoice	Invoice	Amount	Grantee	Charged to
	Number	Date	Invoiced	Participation	Grant Contract
Project Contingency				0.00%	0.00%
P1				\$0.00	\$0.00
P2				\$0.00	\$0.00
P3				\$0.00	\$0.00
P4				\$0.00	\$0.00
P5				\$0.00	\$0.00
P6				\$0.00	\$0.00
P7				\$0.00	\$0.00
P8				\$0.00	\$0.00
P9				\$0.00	\$0.00
P10				\$0.00	\$0.00
P11				\$0.00	\$0.00
P12				\$0.00	\$0.00
P13				\$0.00	\$0.00
P14				\$0.00	\$0.00
P15				\$0.00	\$0.00
Total Project Contingency			\$0.00	\$0.00	\$0.00
TOTAL			\$0.00	\$0.00	\$0.00