

### **GRANT ACTIVITY – 9 OCTOBER 2021**

10/8/2021 - Invoice # 120870 received from AVCON in the amount of \$18,377.40. The other state-required documents were not included and the start date should be 1 March 2021 as the last invoice received on this project was through 28 February 2021.

10/9/2021 – Administrative Assistant sent return email inquiring about the two issues listed above.

Invoice will be processed once issues are resolved.