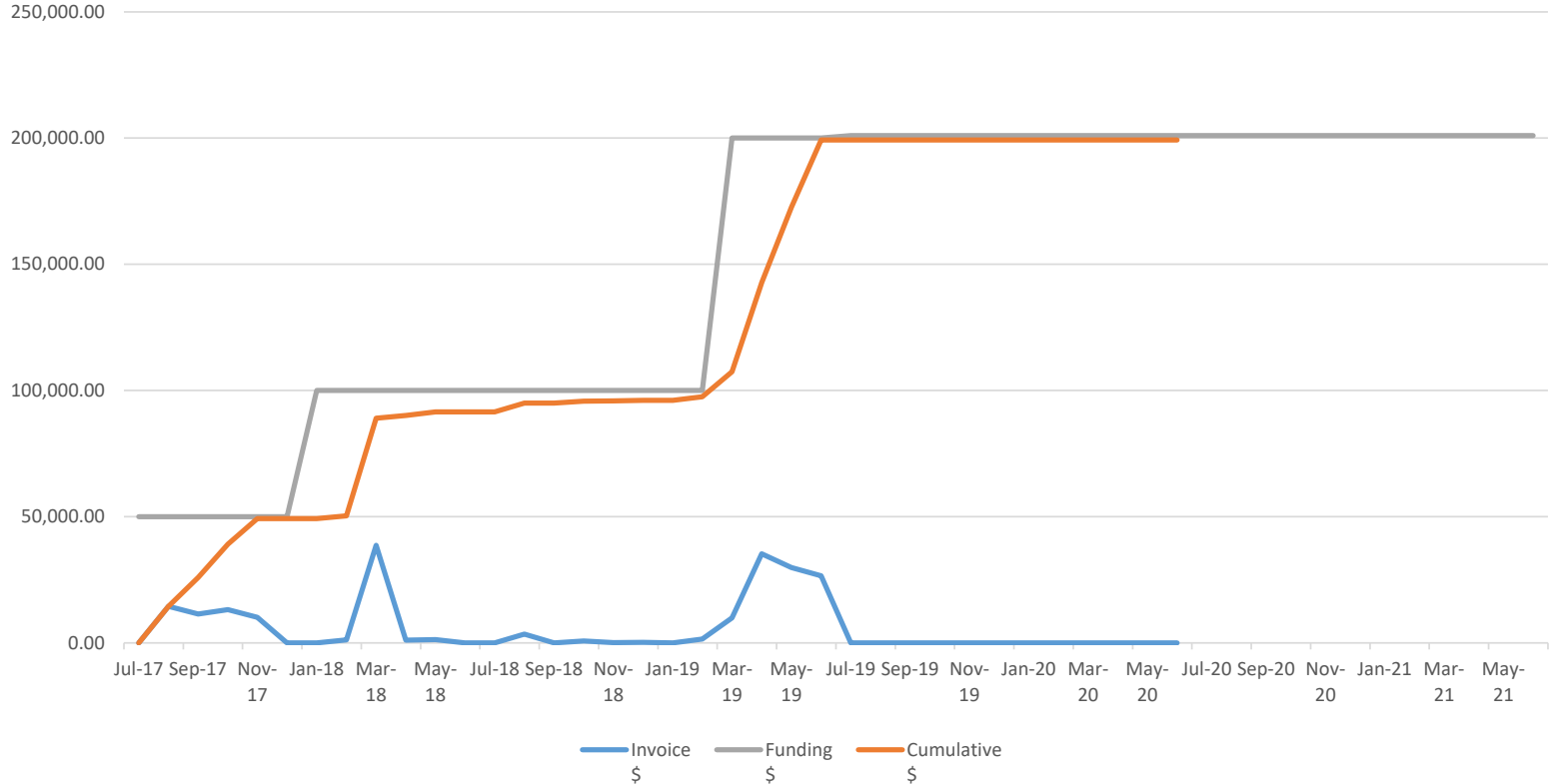


T1461-46 | 66-0861 | Mark Hallenbeck Congestion Analysis and WSDOT Support



Accounting Month	Invoice \$	Cumulative \$	Funding \$	Open \$	UW Invoice No.
Jul-17	0.00	\$0.00	\$50,000	\$0.00	--
Aug-17	14,545.26	\$14,545.26	\$50,000	\$0.00	--
Sep-17	11,421.13	\$25,966.39	\$50,000	\$0.00	298395
Oct-17	13,185.48	\$39,151.87	\$50,000	\$0.00	300164
Nov-17	10,089.02	\$49,240.89	\$50,000	\$0.00	301924
Dec-17	\$0.00	\$49,240.89	\$50,000	\$0.00	304586
Jan-18	\$0.00	\$49,240.89	\$100,000	\$0.00	--
Feb-18	\$1,152.11	\$50,393.00	\$100,000	\$0.00	310716
Mar-18	\$38,667.28	\$89,060.28	\$100,000	\$0.00	311991
Apr-18	\$1,070.89	\$90,131.17	\$100,000	\$0.00	325482
May-18	\$1,356.11	\$91,487.28	\$100,000	\$0.00	327124
Jun-18	\$0.00	\$91,487.28	\$100,000	\$0.00	--
Jul-18	\$0.00	\$91,487.28	\$100,000	\$0.00	--
Aug-18	\$3,541.75	\$95,029.03	\$100,000	\$0.00	333044
Sep-18	\$0.00	\$95,029.03	\$100,000	\$0.00	--
Oct-18	\$791.71	\$95,820.74	\$100,000	\$0.00	336741
Nov-18	\$93.59	\$95,914.33	\$100,000	\$0.00	338927
Dec-18	\$177.10	\$96,091.43	\$100,000	\$0.00	341340
Jan-19	\$0.00	\$96,091.43	\$100,000	\$0.00	--
Feb-19	\$1,480.81	\$97,572.24	\$100,000	\$0.00	345184
Mar-19	\$9,902.39	\$107,474.63	\$200,000	\$0.00	347043
Apr-19	\$35,305.08	\$142,779.71	\$200,000	\$0.00	349069
May-19	\$29,853.70	\$172,633.41	\$200,000	\$0.00	351448
Jun-19	\$26,626.75	\$199,260.16	\$200,000	\$0.00	353336
Jul-19	\$0.00	\$199,260.16	\$201,000	\$0.00	--
Aug-19	\$0.00	\$199,260.16	\$201,000	\$0.00	--
Sep-19	\$0.00	\$199,260.16	\$201,000	\$0.00	--
Oct-19	\$0.00	\$199,260.16	\$201,000	\$0.00	--
Nov-19	\$0.00	\$199,260.16	\$201,000	\$0.00	--
Dec-19	\$0.00	\$199,260.16	\$201,000	\$0.00	--
Jan-20	\$0.00	\$199,260.16	\$201,000	\$0.00	--
Feb-20	\$0.00	\$199,260.16	\$201,000	\$0.00	--
Mar-20	\$0.00	\$199,260.16	\$201,000	\$0.00	--
Apr-20	\$0.00	\$199,260.16	\$201,000	\$0.00	--
May-20	\$0.00	\$199,260.16	\$201,000	\$0.00	--
Jun-20	\$0.00	\$199,260.16	\$201,000	\$0.00	--