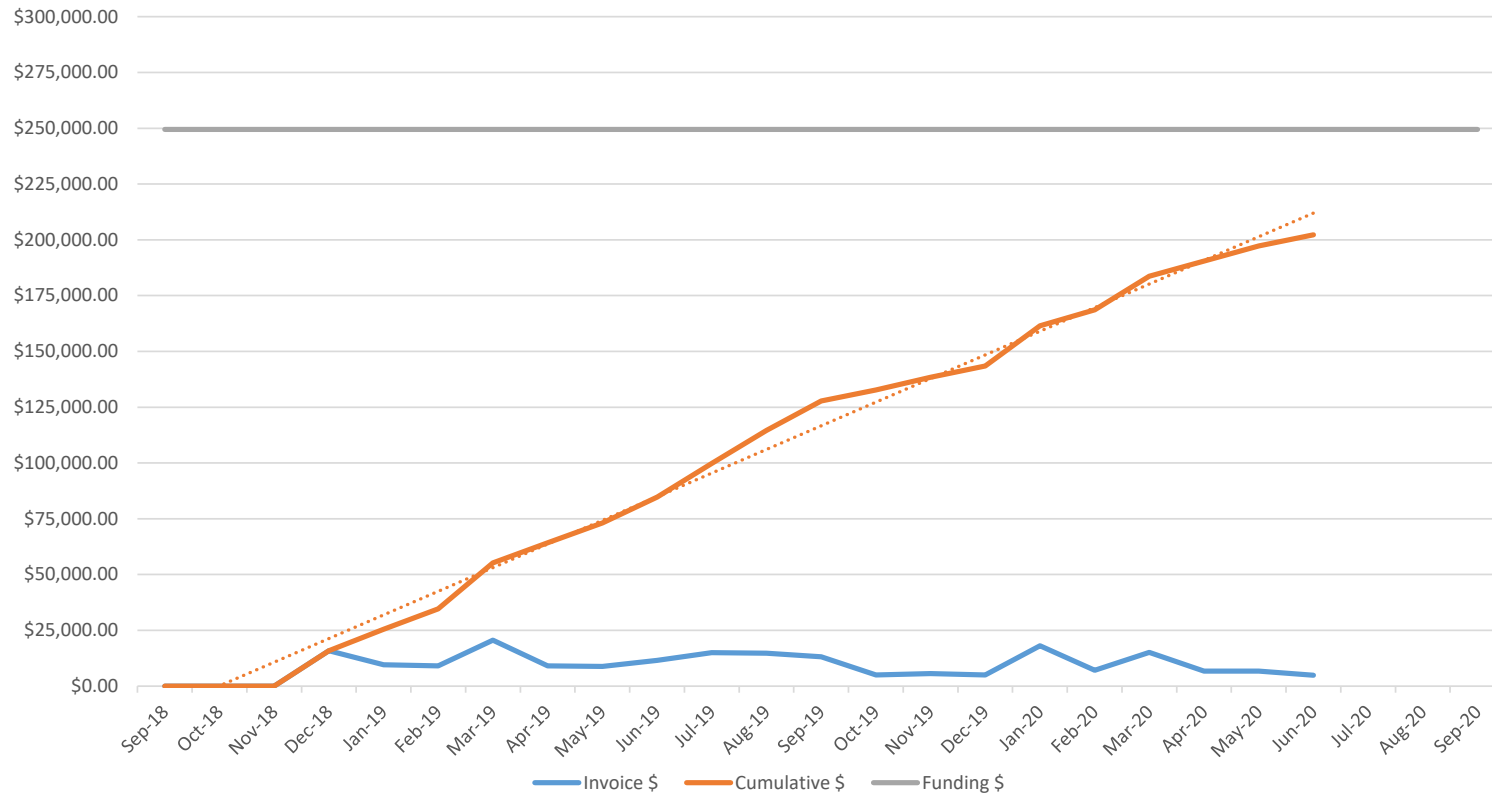


T1461-63 | 63-6675 | Yin Hai Wang
Extending the SR-522 SPaT Challenge to Active Transportation Users



Accounting Month	Invoice \$	Cumulative \$	Funding \$	Open \$	UW Invoice No.
Sep-18	\$0.00	\$0.00	\$249,464	\$0.00	--
Oct-18	\$0.00	\$0.00	\$249,464	\$0.00	--
Nov-18	\$0.00	\$0.00	\$249,464	\$0.00	--
Dec-18	\$15,921.62	\$15,921.62	\$249,464	\$0.00	341455
Jan-19	\$9,603.81	\$25,525.43	\$249,464	\$0.00	344193
Feb-19	\$9,052.29	\$34,577.72	\$249,464	\$0.00	345791
Mar-19	\$20,597.31	\$55,175.03	\$249,464	\$0.00	347661
Apr-19	\$9,103.31	\$64,278.34	\$249,464	\$0.00	349603
May-19	\$8,859.24	\$73,137.58	\$249,464	\$0.00	351925
Jun-19	\$11,602.15	\$84,739.73	\$249,464	\$0.00	353789
Jul-19	\$15,056.87	\$99,796.60	\$249,464	\$0.00	355799
Aug-19	\$14,812.02	\$114,608.62	\$249,464	\$0.00	357637
Sep-19	\$13,137.37	\$127,745.99	\$249,464	\$0.00	359482
Oct-19	\$5,017.65	\$132,763.64	\$249,464	\$0.00	361812
Nov-19	\$5,641.03	\$138,404.67	\$249,464	\$0.00	363668
Dec-19	\$5,017.91	\$143,422.58	\$249,464	\$0.00	365858
Jan-20	\$18,105.98	\$161,528.56	\$249,464	\$0.00	367826
Feb-20	\$7,073.32	\$168,601.88	\$249,464	\$0.00	369748
Mar-20	\$15,127.73	\$183,729.61	\$249,464	\$0.00	371932
Apr-20	\$6,782.14	\$190,511.75	\$249,464	\$0.00	374270
May-20	\$6,782.14	\$197,293.89	\$249,464	\$0.00	376136
Jun-20	\$4,946.61	\$202,240.50	\$249,464	\$4,946.61	378159
Jul-20	--	--	\$249,464	--	--
Aug-20	--	--	\$249,464	--	--
Sep-20	--	--	\$249,464	--	--