Puget Sound Partnership  
326 East D Street  
Tacoma, WA 98421

Snohomish County Dept. of Public Works  
3000 Rockefeller Ave., M/S 607  
Everett, WA 98201

<table>
<thead>
<tr>
<th>Description</th>
<th>Budget</th>
<th>Cumulative</th>
<th>Balance</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Task 1 - Maintain, Organize, Facilitate, and Administer a LIO</td>
<td>$27,649.00</td>
<td>$26,046.72</td>
<td>$1,602.28</td>
<td>$3,090.74</td>
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<tr>
<td>Task 2 - Puget Sound Action Agenda Implementation</td>
<td>$17,570.00</td>
<td>$13,583.09</td>
<td>$3,986.91</td>
<td>$2,468.22</td>
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<td>Task 3 - Performance Management</td>
<td>$3,721.00</td>
<td>$3,721.00</td>
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<td>$195.60</td>
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<td>Task 4 - Support Communication and Adaptive Management of LIO Ecosystem</td>
<td>$26,060.00</td>
<td>$26,060.00</td>
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<td>$478.50</td>
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Total $75,000.00 $69,410.81 $5,589.19 $6,231.36

Prepared By: Laura Brown Kendrick  
Telephone Number: 425-388-6675  
Date: 5/29/2019

Agency Approval Date:  
Vendor Number: SWV0002794-17  
Vendor Message:  
UBI #:  

Accounting Approval for Payment  
Date:  
Warrant Total:  
Warrant Number:  
Invoice Number:  
PROJECT:  
Sub Proj:  
PHAS:  
AMOUNT:  
Invoice Number:  

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

By: [Signature]  
(Date)