Recommended Action: The recommended action is to approve the invoice.

Description of Amounts

<table>
<thead>
<tr>
<th>Task Description</th>
<th>Budget</th>
<th>Cumulative</th>
<th>Balance</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Task 1 - Organize, support, administer, facilitate and coordinate a LIO</td>
<td>$29,814.00</td>
<td>$32,795.40</td>
<td>$(2,981.40)</td>
<td>-</td>
</tr>
<tr>
<td>Task 2 - Steward and implement the Action Agenda</td>
<td>$27,181.00</td>
<td>$22,105.64</td>
<td>$5,075.36</td>
<td>$8,306.90</td>
</tr>
<tr>
<td>Task 3 - Performance Management</td>
<td>$2,500.00</td>
<td>$2,619.04</td>
<td>$(119.04)</td>
<td>$273.66</td>
</tr>
<tr>
<td>Task 4 - Support communication, adaptive management, and synthesis of Ecosystem</td>
<td>$15,505.00</td>
<td>$11,973.06</td>
<td>$3,531.94</td>
<td>$2,188.67</td>
</tr>
</tbody>
</table>

Total

- $75,000.00
- $69,493.14
- $5,506.86
- $10,769.23

Prepared By: Teresa Frolich

Phone: 425-388-3115

Date: 10/28/2020

Document Date

Current Document No.

Ref. Doc No.

Vendor Number

Vendor Message

UBI # SWV0002794-17

Date

Accounting Approval for Payment

Warrant Total

Warrant Number