

Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(184)

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As of 11/17/2014

State/Partner	Program Code (e.g., L560)	Funds Transferred to Project Per Partner	Funds Obligated	Contribution Percentage Per Partner	Amount Invoiced	Total Expenditures Per Partner	Actual Expense % Per Partner	Un-Delivered Orders Un-Expended Funds	UDO Un-Expended Funds to be Returned to Partners
North Carolina	4L10	177,720.77	177,720.77	95.6925%	177,720.77	177,720.77	95.6925%	-	-
FHWA	4L10	8,000.00	8,000.00	4.3075%	8,000.00	8,000.00	4.3075%	-	-
						-		-	-
						-		-	-
Totals		\$185,720.77	185,720.77	100.00%	\$185,720.77	\$185,720.77	100.00%	\$0.00	\$0.00

Note:
 Remaining UDO/Unexpended balances will be transferred back to partners via form 1575 (State Led) or (1576) FHWA Led.