

EXAMPLE B

Project Code:	3BR2APW	Billing Report Run Date: 9/30/02
Expiration Date:	12/31/2005	
Fund Code:	6	
	FY01 \$100,000	
	FY02 \$100,000	
Total Funding as of 9/30/02:		\$200,000.00
	FY01 \$25,000.00	
	FY02 \$125,000.00	
Total collection as of 9/30/02:		\$150,000.00
	FY01 \$25,048.61	
	FY02 \$89,468.95	
Total Costs as of 9/30/02:		\$114,517.56
	FY02 \$20,942.06	
Total UDO as of 9/30/02:		\$20,942.06
Total carryover to FY03:		\$14,540.38
Note: the remaining \$50,000 was billed on 1/3/03.		
When the Finance office receives the \$50,000, the Line office will be able to increase allotment by \$50,000 in FY03.		
Carryover = Collection - Costs - UDO		