

EFMAP Recieved from Board Provided Services By Voucher

Total Enhanced FFP by Voucher

		EFMAP Revenue Actually Recieved																				2009 EFMAP \$ Received	2009 Budget	
Service	MBS Report Download	Payment Date	2008	Aug	Sept	Oct	Nov	Dec	2009	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec			
Trans	JUL09C-614508	7/24/09						3.57	3.57														3.57	
IO	JUL09D-615196	7/30/09										74.47											74.47	Martin
Trans	JUL09E-617102	8/12/09						3.57	3.57														3.57	Martin
IO, Trans	AUG09D-625180	9/3/09												2,131.67									2,131.67	Martin
IO, Trans	SEP09A-627236	9/14/09						37.75	37.75			167.38	146.88										352.01	Martin
IO, LV1, Trans	AUG09C-625117	9/30/09					6.18	20.52	26.70	5.34	29.59	68.43											130.06	
IO, LV1, Trans	JUL09D-617045	9/30/09								34.37	236.13	381.43											651.93	
IO, LV1, Trans	JUL09E-619002	9/30/09						147.00	147.00	119.83	92.77	68.45											428.05	
IO, Trans	SEP09D-633403	10/1/09											9.05	202.58	2,862.84								3,074.47	Martin
TCM	JUL09D-617076	10/7/09				14.89	78.23	9,565.41	9,658.53														9,658.53	
																						Total EFMAP Received	16,508.33	
			0.00	0.00	14.89	84.41	9,777.82	159.54	358.49	760.16	2,287.60	202.58	2,862.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,508.33	
																						EFMAP Not Yet Recieved		
IO	AUG09D-627164			9.52		1.85			11.37		4.18		34,942.47										34,958.02	
LV1	AUG09D-627164						6.18		6.18				10,964.50										10,970.68	
Trans	AUG09D-627164				15.92	49.75	33.83	99.50					28,870.94										28,970.44	
TCM	AUG09D-627205									10,916.68													10,916.68	
IO	OCT09A-637389								0.00					21.96									21.96	Martin
IO, LV1, Trans	OCT09A-639398								0.00		5.43	57.01	102.76	155.76	148.95								469.91	
LV1, Trans	SEP09A-629131			147.26					147.26		2.86	202.78	152.64										505.54	
IO, Trans	SEP09B-629197								0.00					2,175.54									2,175.54	Martin
IO, LV1, Trans	SEP09B-631389			15.92	63.68	47.76	151.24	278.60	19.90	19.90	33.83	45.00	68,519.37										68,916.60	
TCM	SEP09B-631424										11,188.60												11,188.60	
Trans	SEP09C-633338				159.20	135.32	111.44	405.96															405.96	
TCM	SEP09D-635414								8.31	50.90	11,714.94												11,774.15	
TCM	SEP09D-635414										62.22												62.22	
IO, LV1, Trans	SEP09D-903871				15.92			15.92			12.66	48.96	57.12	72,350.58									72,485.24	
TCM	SEP09E-637355												9,779.85										9,779.85	
																						EFMAP Processed By State	263,601.39	
			9.52	163.18	256.57	239.01	296.51	10,944.89	11,284.53	12,119.74	84,915.28	70,872.63	72,499.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263,601.39	
			9.52	163.18	271.46	323.42	10,074.33	11,104.43	11,643.02	12,879.90	87,202.88	71,075.21	75,362.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280,109.72	
Total 2008 EFMAP			10,841.91																					
Total Services Provided in 2009															269,267.81									
			20	20	22	17	17		19	19	22	21	20	22	12	20	21	21	18	17				