

CREATION RUN DATE: 09/25/2009
REPORT ID: RA504D
INSTANCE: CFSDW

COMMERCE BUSINESS SYSTEM (CBS)
20 - ECONOMIC DEVELOPMENT ADMINISTRATION
REIMBURSABLE UNMATCHED COSTS REPORT

USER ID: OPS\$THOBEZ02
PAGE: 1
AS OF DATE: 09/23/2009

Bureau Code: 20 - ECONOMIC DEVELOPMENT ADMINISTRATION
Fund Code: ALL
Program1 Code: ALL
Program2 Code: ALL
Program3 Code: ALL
Program4 Code: ALL
Project Code: ALL
Charging Org1 Code: ALL
Charging Org2 Code: ALL
Charging Org3 Code: ALL
Charging Org4 Code: ALL
Charging Org5 Code: ALL

Version 2-27-wm-dw-080305 - Web Migration.

Selecting by Charging Organization may not bring back all unmatched costs for a project
Report reflects data from the most current WIP run date for the fund.

NDW Refresh Status: SUCCESSFUL
Start: 09/23/2009 23:33:50
End: 09/24/2009 01:56:54

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WIP RUN DATE:

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AS OF DATE: 09/23/2009

Fund Code:

Program:

Project Code	Task Code	Charging Organization	FCFY	Unmatched Cost	Reason	Agreement No	RADG002 CTRL NO	RADG003 CTRL NO
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*****NO DATA FOUND FOR PARAMETERS SPECIFIED*****
