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Total $20,725 $18,696 $17,028 $1,668 $1,668 $- $- $- $-

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<table>
<thead>
<tr>
<th>No</th>
<th>Project #</th>
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<th>CY 2016 Prorated Eligibility At 90.21%</th>
<th>Amount Previously Obligated through 11/30/16</th>
<th>Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)</th>
<th>Actual Funding for 12/1/16 through 12/31/16</th>
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<th>Amount to be recaptured (De-obligate/Repay)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WI249000001</td>
<td>$21,991</td>
<td>$19,838</td>
<td>$18,068</td>
<td>$1,770</td>
<td>$1,770</td>
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