

U.S. Standard General Ledger  
Closing Edits Detail Report

<b>Closing Rule Number:</b>		21.413900			
<b>Closing USSGL Account:</b>		413900 Contract Authority Carried Forward			
<b>Calculated Preclosing Balance</b>				<b>413900 Beginning Balance</b>	
<b>USSGL Account Number</b>	<b>Begin/End Indicator</b>	<b>Authority Type Code</b>		<b>USSGL Account Number</b>	<b>Begin/End Indicator</b>
413120	E			413900	B

<b>Closing Rule Number:</b>		21.414900			
<b>Closing USSGL Account:</b>		414900 Borrowing Authority Carried Forward			
<b>Calculated Preclosing Balance</b>				<b>414900 Beginning Balance</b>	
<b>USSGL Account Number</b>	<b>Begin/End Indicator</b>	<b>Authority Type Code</b>		<b>USSGL Account Number</b>	<b>Begin/End Indicator</b>
414120	E			414900	B

<b>Closing Rule Number:</b>		21.420100			
<b>Closing USSGL Account:</b>		420100 Total Actual Resources - Collected			
<b>Calculated Preclosing Balance</b>				<b>420100 Beginning Balance</b>	
<b>USSGL Account Number</b>	<b>Begin/End Indicator</b>	<b>Authority Type Code</b>		<b>USSGL Account Number</b>	<b>Begin/End Indicator</b>
425400	E			420100	B

<b>Closing Rule Number:</b>		21.422300			
<b>Closing USSGL Account:</b>		422300 Uncollected Subsidy from Program Account			
<b>Calculated Preclosing Balance</b>				<b>422200 Beginning Balance</b>	
<b>USSGL Account Number</b>	<b>Begin/End Indicator</b>	<b>Authority Type Code</b>		<b>USSGL Account Number</b>	<b>Begin/End Indicator</b>
422300	E			422300	B