

**U.S. Standard General Ledger
Closing Edits Detail Report**

Closing Rule Number:		21.420100			
Closing USSGL Account:		420100 Total Actual Resources - Collected			
Calculated Preclosing Balance				420100 Beginning Balance	
USSGL Account Number	Begin/End Indicator	Authority Type Code		USSGL Account Number	Begin/End Indicator
417500	E	<u>D</u> /P/S			