DRAFT

Fiscal Year 2025 Reporting Section VII

U.S. Standard General Ledger Closing Edits Detail Report

| | Closing Rule Number: | <u>21.413610</u> | | | |
|--|----------------------|------------------|--|--------------------------|---------------------|
| Closing USSGL Account: 413610 Contract Authority To Be Liquidated by Trust Funds FMSTF | | | | | |
| Calculated Preclosing Balance | | | | 413610 Beginning Balance | |
| USSGL Account Number | Begin/End Indicator | | | USSGL Account Number | Begin/End Indicator |
| 413610 | <u>E</u> | | | 413610 | <u>B</u> |