

USSGL Crosswalk - Reclassified Statement of Net Cost

| Line No. | USSGL Acct. | USSGL Account Title | Begin/End | Fed/NonFed | Exch/Nonexch | Reporting Type Code | Addl. Info. |
|------------------|--|---|-----------|------------|--------------|---------------------|-------------|
| 12.10 | Accrual for Agency Amounts to be collected in TAS Other Than the General Fund of the U.S. Government - Exchange (RC | | | | | | |
| 12.10 | 571300 | Accrual of Amounts Receivable from Custodian or Non-Entity Assets Receivable from a Federal Agency - Other Than the General Fund of the U.S. Government | E | F | X | E/U | |
| 12.11 | Other revenue (without reciprocal) (Line inactive for FY 2019) (RC 29) - Footnote 2 | | | | | | |
| 13 | Total federal earned revenue | | | | | | |
| | This line is the sum of 12.1 through 12.11 10. | | | | | | |