

**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
497210	E			420100	B

Closing Rule Number:		21.439440			
Closing USSGL Account:		439440 Appropriations Derived from Future Trust Fund Receipts			
Calculated Preclosing Balance				439440 Beginning Balance	
USSGL Account Number	Begin/End Indicator			USSGL Account Number	Begin/End Indicator
439440	E			439440	B

Closing Rule Number:		21.480200			
Closing USSGL Account:		480200 Undelivered Orders - Obligations, Prepaid/Advanced			
Calculated Preclosing Balance				480200 Beginning Balance	
USSGL Account Number	Begin/End Indicator			USSGL Account Number	Begin/End Indicator
480210	E			480200	B