

## USSGL Crosswalk - Balance Sheet

Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Fed/NonFed	Reporting Type Code	Addl. Info.
<b>Assets (Note 2)</b>						
<b>With the public</b>						
<b>8</b>	<b>Accounts receivable, net (Note 6)</b>					
8	131000	Accounts Receivable	E	N	E/U	
8	131900	Allowance for Loss on Accounts Receivable	E	N	E/U	
8	132000	Funded Employment Benefit Contributions Receivable	E	N	E/U	
8	132100	Unfunded FECA Benefit Contributions Receivable	E	N	U	
8	132500	Taxes Receivable	E	N	E/U	
8	132900	Allowance for Loss on Taxes Receivable	E	N	E/U	
8	134000	Interest Receivable - Not Otherwise Classified	E	N	E/U	
8	134300	Interest Receivable - Taxes	E	N	E/U	
8	134700	Allowance for Loss on Interest Receivable - Not Otherwise Classified	E	N	E/U	
8	134800	Allowance for Loss on Interest Receivable - Taxes	E	N	E/U	
8	136000	Penalties and Fines Receivable - Not Otherwise Classified	E	N	E/U	
8	136300	Penalties and Fines Receivable - Taxes	E	N	E/U	
8	136700	Allowance for Loss on Penalties and Fines Receivable - Not Otherwise Classified	E	N	E/U	
8	136800	Allowance for Loss on Penalties and Fines Receivable - Taxes	E	N	E/U	
8	137000	Administrative Fees Receivable - Not Otherwise Classified	E	N	E/U	
8	137300	Administrative Fees Receivable - Taxes	E	N	E/U	
8	137400	Criminal Restitution Receivable	E	N	E/U	
8	137700	Allowance for Loss on Administrative Fees Receivable - Not Otherwise Classified	E	N	E/U	
8	137800	Allowance for Loss on Administrative Fees Receivable - Taxes	E	N	E/U	
8	137900	Allowance for Loss on Criminal Restitution Receivable	E	N	E/U	