OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses [Office of the Secretary]
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /03 -0102 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-1,490,602.44
7240	4801	C	B												E		N			5,266,752.45
7240	4901	C	B												E		N			159,717.11
															Line Number Total:					3,935,867.12
7320	4802	C	B						DISC						E		N			5,473.12
7320	4802	D	B						DISC						E		N			-878.48
7320	4802	C	E						DISC						E		N			-5,473.12
7320	4902	C	E						DISC						E		N			-2,750.32
															Line Number Total:					-3,628.80
7340	4801	C	B												E		N			-5,266,752.45
7340	4801	C	E												E		N			5,263,123.65
7340	4802	C	B						DISC						E		N			-5,473.12
7340	4802	D	B						DISC						E		N			878.48
7340	4802	C	E						DISC						E		N			5,473.12
7340	4901	C	B												E		N			-159,717.11
7340	4901	C	E												E		N			159,717.11
7340	4902	C	E						DISC						E		N			2,750.32
															Line Number Total:					0.00
7410	4221	D	B				F		DISC						E		N			1,490,602.44
7410	4221	D	E				F		DISC						E		N			-1,490,602.44
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-1,490,602.44
7440	4801	C	E												E		N			5,263,123.65
7440	4901	C	E												E		N			159,717.11
															Line Number Total:					3,932,238.32
8693	4802	C	B						DISC						E		N			-5,473.12
8693	4802	D	B						DISC						E		N			878.48
8693	4802	C	E						DISC						E		N			5,473.12
8693	4902	C	E						DISC						E		N			2,750.32
															Line Number Total:					3,628.80
9000	4802	C	B						DISC						E		N			-5,473.12

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses [Office of the Secretary]
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /03 -0102 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	D	B						DISC						E		N			878.48
9000	4802	C	E						DISC						E		N			5,473.12
9000	4902	C	E						DISC						E		N			2,750.32
															Line Number Total:					3,628.80
9502	4801	C	E												E		N			5,263,123.65
9502	4901	C	E												E		N			159,717.11
															Line Number Total:					5,422,840.76

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-1,598,089.14
7240	4251	D	B				F		DISC						E		N			-126,704.88
7240	4801	C	B												E		N			3,099,253.01
7240	4901	C	B												E		N			119,523.15
															Line Number Total:					1,493,982.14
7320	4802	C	B						DISC						E		N			1,985,456.10
7320	4802	C	E						DISC						E		N			-1,985,456.10
															Line Number Total:					0.00
7340	4801	C	B												E		N			-3,099,253.01
7340	4801	C	E												E		N			3,099,181.53
7340	4802	C	B						DISC						E		N			-1,985,456.10
7340	4802	C	E						DISC						E		N			1,985,456.10
7340	4871	D	E												E		N			-2,755.81
7340	4901	C	B												E		N			-119,523.15
7340	4901	C	E												E		N			119,594.63
															Line Number Total:					-2,755.81
7410	4221	D	B				F		DISC						E		N			1,598,089.14
7410	4221	D	E				F		DISC						E		N			-1,598,089.14
7410	4251	D	B				F		DISC						E		N			126,704.88
7410	4251	D	E				F		DISC						E		N			-126,704.88
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-1,598,089.14
7440	4251	D	E				F		DISC						E		N			-126,704.88
7440	4801	C	E												E		N			3,099,181.53
7440	4871	D	E												E		N			-2,755.81
7440	4901	C	E												E		N			119,594.63
															Line Number Total:					1,491,226.33
8693	4802	C	B						DISC						E		N			-1,985,456.10
8693	4802	C	E						DISC						E		N			1,985,456.10
															Line Number Total:					0.00
8800	4222	D	B				F		DISC						E		N			698,365.62

OFFICE OF MANAGEMENT AND BUDGET

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FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4222	D	E				F		DISC						E		N			-698,365.62
															Line Number Total:					0.00
8896	4222	D	B				F		DISC						E		N			-698,365.62
8896	4222	D	E				F		DISC						E		N			698,365.62
															Line Number Total:					0.00
9000	4222	D	B				F		DISC						E		N			698,365.62
9000	4222	D	E				F		DISC						E		N			-698,365.62
9000	4802	C	B						DISC						E		N			-1,985,456.10
9000	4802	C	E						DISC						E		N			1,985,456.10
															Line Number Total:					0.00
9502	4801	C	E												E		N			3,099,181.53
9502	4871	D	E												E		N			-2,755.81
9502	4901	C	E												E		N			119,594.63
															Line Number Total:					3,216,020.35

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-11,992,597.25
7240	4251	D	B				F		DISC						E		N			-289,639.77
7240	4801	C	B												E		N			158,197.11
7240	4801	D	B												E		N			-1,791,678.21
7240	4901	C	B												E		N			28,938.33
7240	4901	D	B												E		N			-33,556.63
															Line Number Total:					-13,920,336.42
7320	4802	C	B						DISC						E		N			6,195,295.62
7320	4802	C	E						DISC						E		N			-6,195,295.62
7320	4902	C	E						DISC						E		N			-10,030.00
7320	4902	D	E						DISC						E		N			16,864.33
															Line Number Total:					6,834.33
7340	4801	C	B												E		N			-158,197.11
7340	4801	D	B												E		N			1,791,678.21
7340	4801	C	E												E		N			285,277.58
7340	4801	D	E												E		N			-1,794,083.03
7340	4802	C	B						DISC						E		N			-6,195,295.62
7340	4802	C	E						DISC						E		N			6,195,295.62
7340	4871	D	E												E		N			-139,812.29
7340	4881	C	E												E		N			139,810.00
7340	4901	C	B												E		N			-28,938.33
7340	4901	D	B												E		N			33,556.63
7340	4901	C	E												E		N			9,385.52
7340	4901	D	E												E		N			-108,172.14
7340	4902	C	E						DISC						E		N			10,030.00
7340	4902	D	E						DISC						E		N			-16,864.33
7340	4971	D	E												E		N			-1.00
															Line Number Total:					23,669.71
7410	4221	D	B				F		DISC						E		N			11,992,597.25
7410	4221	D	E				F		DISC						E		N			-11,992,593.96
7410	4251	D	B				F		DISC						E		N			289,639.77
7410	4251	D	E				F		DISC						E		N			-289,639.77
															Line Number Total:					3.29
7440	4221	D	E				F		DISC						E		N			-11,992,593.96
7440	4251	D	E				F		DISC						E		N			-289,639.77

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												E		N			285,277.58
7440	4801	D	E												E		N			-1,794,083.03
7440	4871	D	E												E		N			-139,812.29
7440	4881	C	E												E		N			139,810.00
7440	4901	C	E												E		N			9,385.52
7440	4901	D	E												E		N			-108,172.14
7440	4971	D	E												E		N			-1.00
															Line Number Total:					-13,889,829.09
8693	4802	C	B						DISC						E		N			-6,195,295.62
8693	4802	C	E						DISC						E		N			6,195,295.62
8693	4902	C	E						DISC						E		N			10,030.00
8693	4902	D	E						DISC						E		N			-16,864.33
															Line Number Total:					-6,834.33
8800	4222	D	B				F		DISC						E		N			196,146.68
8800	4222	D	E				F		DISC						E		N			-196,146.68
															Line Number Total:					0.00
8896	4222	D	B				F		DISC						E		N			-196,146.68
8896	4222	D	E				F		DISC						E		N			196,146.68
															Line Number Total:					0.00
9000	4222	D	B				F		DISC						E		N			196,146.68
9000	4222	D	E				F		DISC						E		N			-196,146.68
9000	4802	C	B						DISC						E		N			-6,195,295.62
9000	4802	C	E						DISC						E		N			6,195,295.62
9000	4902	C	E						DISC						E		N			10,030.00
9000	4902	D	E						DISC						E		N			-16,864.33
															Line Number Total:					-6,834.33
9502	4801	C	E												E		N			285,277.58
9502	4801	D	E												E		N			-1,794,083.03
9502	4871	D	E												E		N			-139,812.29
9502	4881	C	E												E		N			139,810.00
9502	4901	C	E												E		N			9,385.52
9502	4901	D	E												E		N			-108,172.14
9502	4971	D	E												E		N			-1.00

OFFICE OF MANAGEMENT AND BUDGET

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FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-1,607,595.36

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-17,778,270.62
7240	4251	D	B				F		DISC						E		N			-166,714.70
7240	4801	C	B												E		N			1,952,416.00
7240	4901	C	B												E		N			10,637.84
7240	4901	D	B												E		N			-79,448.92
															Line Number Total:					-16,061,380.40
7320	4802	C	B						DISC						E		N			597,955.34
7320	4802	C	E						DISC						E		N			-689,734.58
7320	4902	D	E						DISC						E		N			10,646.86
7320	4982	C	E						DISC						E		N			-9,769.85
															Line Number Total:					-90,902.23
7340	4801	C	B												E		N			-1,952,416.00
7340	4801	C	E												E		N			1,769,626.01
7340	4802	C	B						DISC						E		N			-597,955.34
7340	4802	C	E						DISC						E		N			689,734.58
7340	4901	C	B												E		N			-10,637.84
7340	4901	D	B												E		N			79,448.92
7340	4901	C	E												E		N			32,846.53
7340	4902	D	E						DISC						E		N			-10,646.86
7340	4971	D	E												E		N			-1,139.44
7340	4981	C	E												E		N			766.71
7340	4982	C	E						DISC						E		N			9,769.85
															Line Number Total:					9,397.12
7410	4221	D	B				F		DISC						E		N			17,778,270.62
7410	4221	D	E				F		DISC						E		N			-17,775,606.18
7410	4251	D	B				F		DISC						E		N			166,714.70
7410	4251	D	E				F		DISC						E		N			-166,714.70
															Line Number Total:					2,664.44
7440	4221	D	E				F		DISC						E		N			-17,775,606.18
7440	4251	D	E				F		DISC						E		N			-166,714.70
7440	4801	C	E												E		N			1,769,626.01
7440	4901	C	E												E		N			32,846.53
7440	4971	D	E												E		N			-1,139.44
7440	4981	C	E												E		N			766.71

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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-16,140,221.07
8693	4802	C	B						DISC						E		N			-597,955.34
8693	4802	C	E						DISC						E		N			689,734.58
8693	4902	D	E						DISC						E		N			-10,646.86
8693	4982	C	E						DISC						E		N			9,769.85
															Line Number Total:					90,902.23
8840	4972	D	E				X		DISC						E		N			-2,102.67
8896	4972	D	E				X		DISC						E		N			2,102.67
9000	4802	C	B						DISC						E		N			-597,955.34
9000	4802	C	E						DISC						E		N			689,734.58
9000	4902	D	E						DISC						E		N			-10,646.86
9000	4972	D	E				X		DISC						E		N			-2,102.67
9000	4982	C	E						DISC						E		N			9,769.85
															Line Number Total:					88,799.56
9502	4801	C	E												E		N			1,769,626.01
9502	4901	C	E												E		N			32,846.53
9502	4971	D	E												E		N			-1,139.44
9502	4981	C	E												E		N			766.71
															Line Number Total:					1,802,099.81

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Budget Account: Salaries and Expenses [Office of the Secretary]
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /07 -0102 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-4,012,493.74
7240	4801	C	B												E		N			10,397,325.14
7240	4901	C	B												E		N			2,716,126.23
															Line Number Total:					9,100,957.63
7320	4802	C	B						DISC						E		N			6,517,914.65
7320	4802	C	E						DISC						E		N			-6,653,655.49
7320	4902	C	E						DISC						E		N			-6,030,130.26
7320	4982	C	E						DISC						E		N			-265,615.45
															Line Number Total:					-6,431,486.55
7340	4801	C	B												E		N			-10,397,325.14
7340	4801	C	E												E		N			6,298,981.69
7340	4802	C	B						DISC						E		N			-6,517,914.65
7340	4802	C	E						DISC						E		N			6,653,655.49
7340	4871	D	E												E		N			-17,111.17
7340	4881	C	E												E		N			216,349.25
7340	4901	C	B												E		N			-2,716,126.23
7340	4901	C	E												E		N			648,598.58
7340	4902	C	E						DISC						E		N			6,030,130.26
7340	4971	D	E												E		N			-317,179.04
7340	4981	C	E												E		N			30,446.77
7340	4982	C	E						DISC						E		N			265,615.45
															Line Number Total:					178,121.26
7410	4221	D	B				F		DISC						E		N			4,012,493.74
7410	4221	D	E				F		DISC						E		N			-3,863,784.12
															Line Number Total:					148,709.62
7440	4221	D	E				F		DISC						E		N			-3,863,784.12
7440	4801	C	E												E		N			6,298,981.69
7440	4871	D	E												E		N			-17,111.17
7440	4881	C	E												E		N			216,349.25
7440	4901	C	E												E		N			648,598.58
7440	4971	D	E												E		N			-317,179.04
7440	4981	C	E												E		N			30,446.77
															Line Number Total:					2,996,301.96

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses [Office of the Secretary]
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /07 -0102 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-6,517,914.65
8693	4802	C	E						DISC						E		N			6,653,655.49
8693	4902	C	E						DISC						E		N			6,030,130.26
8693	4982	C	E						DISC						E		N			265,615.45
															Line Number Total:					6,431,486.55
8840	4261	D	E						DISC						E		N			-33,507.00
8840	4972	D	E				X		DISC						E		N			-54,491.36
															Line Number Total:					-87,998.36
8896	4261	D	E						DISC						E		N			33,507.00
8896	4972	D	E				X		DISC						E		N			54,491.36
															Line Number Total:					87,998.36
9000	4261	D	E						DISC						E		N			-33,507.00
9000	4802	C	B						DISC						E		N			-6,517,914.65
9000	4802	C	E						DISC						E		N			6,653,655.49
9000	4902	C	E						DISC						E		N			6,030,130.26
9000	4972	D	E				X		DISC						E		N			-54,491.36
9000	4982	C	E						DISC						E		N			265,615.45
															Line Number Total:					6,343,488.19
9502	4801	C	E												E		N			6,298,981.69
9502	4871	D	E												E		N			-17,111.17
9502	4881	C	E												E		N			216,349.25
9502	4901	C	E												E		N			648,598.58
9502	4971	D	E												E		N			-317,179.04
9502	4981	C	E												E		N			30,446.77
															Line Number Total:					6,860,086.08

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses [Office of the Secretary]
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /08 -0102 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			6,300,530.69
1000	4802	C	E						DISC						U		Y			770,404.29
1000	4901	C	E												U		Y			1,130,883.20
1000	4902	C	E						DISC						U		Y			12,495,592.75
															Line Number Total:					20,697,410.93
2398	4610	C	E												U		Y			-12,798,611.73
4000	4119	D	E	P	110005				DISC				X		U		Y	1		83,960,594.00
5800	4222	D	E				F		DISC						U		Y			4,330,463.69
5800	4261	D	E						DISC						U		Y			40,053.00
															Line Number Total:					4,370,516.69
5810	4221	D	E				F		DISC						U		Y			2,848,602.97
7320	4802	C	E						DISC						U		Y			-770,404.29
7320	4902	C	E						DISC						U		Y			-12,495,592.75
															Line Number Total:					-13,265,997.04
7440	4221	D	E				F		DISC						U		Y			-2,848,602.97
7440	4801	C	E												U		Y			6,300,530.69
7440	4901	C	E												U		Y			1,130,883.20
															Line Number Total:					4,582,810.92
8690	4802	C	E						DISC						U		Y			770,404.29
8690	4902	C	E						DISC						U		Y			12,495,592.75
															Line Number Total:					13,265,997.04
8800	4222	D	E				F		DISC						U		Y			-4,330,463.69
8840	4261	D	E						DISC						U		Y			-40,053.00
9000	4222	D	E				F		DISC						U		Y			-4,330,463.69
9000	4261	D	E						DISC						U		Y			-40,053.00
9000	4802	C	E						DISC						U		Y			770,404.29
9000	4902	C	E						DISC						U		Y			12,495,592.75

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses [Office of the Secretary]
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /08 -0102 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	8,895,480.35
9502	4801	C	E												U		Y			6,300,530.69
9502	4901	C	E												U		Y			1,130,883.20
																			Line Number Total:	7,431,413.89

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses [Office of the Secretary]
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /X -0102 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-409,733.85
1000	4801	C	E												U		N			448,670.16
1000	4802	C	B						DISC	BAL					U		N			-35,394.15
1000	4802	C	E						DISC	BAL					U		N			35,394.15
1000	4901	C	B												U		N			-15,416.93
1000	4901	D	B												U		N			7,954.88
1000	4901	C	E												U		N			19,016.32
1000	4902	C	E						DISC	NEW					U		N			287,070.16
1000	4982	C	E						DISC	BAL					U		N			43,524.02
															Line Number Total:					381,084.76
2140	4201	D	B												U		N			9,964,458.18
2140	4221	D	B				F		DISC						U		N			1,610,810.43
2140	4251	D	B				F		DISC						U		N			7,949.37
2140	4801	C	B												U		N			-409,733.85
2140	4802	C	B						DISC	BAL					U		N			-35,394.15
2140	4901	C	B												U		N			-15,416.93
2140	4901	D	B												U		N			7,954.88
															Line Number Total:					11,130,627.93
2440	4610	C	E												U		N			13,997,681.40
4000	4119	D	E	P	110005				DISC				X		U		N	1		10,000,000.00
5800	4261	C	E						DISC						U		N			-21,237.75
5810	4221	D	B				F		DISC						U		N			-1,610,810.43
5810	4221	D	E				F		DISC						U		N			1,683,186.41
5810	4251	D	B				F		DISC						U		N			-7,949.37
5810	4251	D	E				F		DISC						U		N			7,949.37
															Line Number Total:					72,375.98
7240	4221	D	B				F		DISC						U		N			-1,610,810.43
7240	4251	D	B				F		DISC						U		N			-7,949.37
7240	4801	C	B												U		N			409,733.85
7240	4901	C	B												U		N			15,416.93
7240	4901	D	B												U		N			-7,954.88
															Line Number Total:					-1,201,563.90

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses [Office of the Secretary]
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /X -0102 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	B						DISC	BAL					U		N			35,394.15
7320	4802	C	E						DISC	BAL					U		N			-35,394.15
7320	4902	C	E						DISC	NEW					U		N			-287,070.16
7320	4982	C	E						DISC	BAL					U		N			-43,524.02
															Line Number Total:					-330,594.18
7440	4221	D	E				F		DISC						U		N			-1,683,186.41
7440	4251	D	E				F		DISC						U		N			-7,949.37
7440	4801	C	E												U		N			448,670.16
7440	4901	C	E												U		N			19,016.32
															Line Number Total:					-1,223,449.30
8690	4902	C	E						DISC	NEW					U		N			263,089.54
8693	4802	C	B						DISC	BAL					U		N			-35,394.15
8693	4802	C	E						DISC	BAL					U		N			35,394.15
8693	4902	C	E						DISC	BAL					U		N			23,980.62
8693	4982	C	E						DISC	BAL					U		N			43,524.02
															Line Number Total:					67,504.64
8840	4261	C	E						DISC						U		N			21,237.75
9000	4261	C	E						DISC						U		N			21,237.75
9000	4802	C	B						DISC	BAL					U		N			-35,394.15
9000	4802	C	E						DISC	BAL					U		N			35,394.15
9000	4902	C	E						DISC	NEW					U		N			287,070.16
9000	4982	C	E						DISC	BAL					U		N			43,524.02
															Line Number Total:					351,831.93
9502	4801	C	E												U		N			448,670.16
9502	4901	C	E												U		N			19,016.32
															Line Number Total:					467,686.48

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses [Office of the Secretary]
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /X -0117 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-21,400.00
1000	4801	C	E												U		N			21,400.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			21,400.00
2140	4801	C	B												U		N			-21,400.00
															Line Number Total:					0.00
7240	4801	C	B												U		N			21,400.00
7440	4801	C	E												U		N			21,400.00
9502	4801	C	E												U		N			21,400.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses [Office of the Secretary]
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /X -8548 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			2,800.00
2440	4450	C	E												U		N			2,800.00
9201	1610	D	B												U		N			1,000.00
9202	1610	D	E												U		N			1,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses [Office of the Secretary]
Budget Account Id: 021-04-0102 Treasury Account Id: 69- -05 /06 -0102 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			151,026.70
7340	4801	C	B												E		N			-151,026.70
7340	4801	C	E												E		N			151,026.70
															Line Number Total:					0.00
7440	4801	C	E												E		N			151,026.70
9502	4801	C	E												E		N			151,026.70

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses [Office of the Secretary]
Budget Account Id: 021-04-0102 Treasury Account Id: 69- -05 /06 -0102 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-04-0102

1000	Total new obligations	21,078,495.69
2140	Unobligated balance carried forward, start of year	11,133,427.93
2398	Unobligated balance expiring or withdrawn	-12,798,611.73
2440	Unobligated balance carried forward, end of year	14,000,481.40
4000	Appropriation	93,960,594.00
5800	Offsetting collections (cash)	4,349,278.94
5810	Change in uncollected customer payments from Federal sources (unexpired)	2,920,978.95
7240	Obligated balance, start of year	-16,480,047.13
7320	Total outlays (gross)	-20,115,774.47
7340	Adjustments in expired accounts (net)	208,432.28
7410	Change in uncollected customer payments from Federal sources (expired)	151,377.35
7440	Obligated balance, end of year	-18,078,495.23
8690	Outlays from new discretionary authority	13,529,086.58
8693	Outlays from discretionary balances	6,586,687.89
8800	Federal sources	-4,330,463.69
8840	Non-Federal sources	-108,916.28
8896	Portion of offsetting collections (cash) credited to expired accounts	90,101.03
9000	Outlays	15,676,394.50
9201	Total investments, start of year: Federal securities: Par value	1,000.00
9202	Total investments, end of year: Federal securities: Par value	1,000.00
9502	Unpaid obligation, end of year	23,764,978.71

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /03 -0118 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-86,455.28
7240	4801	C	B												E		N			400,329.39
7240	4901	C	B												E		N			40.00
7240	4901	D	B												E		N			-5,853.80
															Line Number Total:					308,060.31
7320	4982	C	E						DISC						E		N			-34.52
7340	4801	C	B												E		N			-400,329.39
7340	4801	C	E												E		N			400,329.39
7340	4901	C	B												E		N			-40.00
7340	4901	D	B												E		N			5,853.80
7340	4901	C	E												E		N			40.00
7340	4901	D	E												E		N			-5,853.80
7340	4981	C	E												E		N			1,859.20
7340	4982	C	E						DISC						E		N			34.52
															Line Number Total:					1,893.72
7410	4221	D	B				F		DISC						E		N			86,455.28
7410	4221	D	E				F		DISC						E		N			-86,420.76
															Line Number Total:					34.52
7440	4221	D	E				F		DISC						E		N			-86,420.76
7440	4801	C	E												E		N			400,329.39
7440	4901	C	E												E		N			40.00
7440	4901	D	E												E		N			-5,853.80
7440	4981	C	E												E		N			1,859.20
															Line Number Total:					309,954.03
8693	4982	C	E						DISC						E		N			34.52
8840	4972	D	E				X		DISC						E		N			-34.52
8896	4972	D	E				X		DISC						E		N			34.52
9000	4972	D	E				X		DISC						E		N			-34.52
9000	4982	C	E						DISC						E		N			34.52

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /03 -0118 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	0.00
9502	4801	C	E												E		N			400,329.39
9502	4901	C	E												E		N			40.00
9502	4901	D	E												E		N			-5,853.80
9502	4981	C	E												E		N			1,859.20
																			Line Number Total:	396,374.79

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /04 -0118 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-26,836.10
7240	4251	D	B				F		DISC						E		N			-10,915.40
7240	4801	C	B												E		N			392,230.62
7240	4901	C	B												E		N			79,476.44
															Line Number Total:					433,955.56
7320	4802	C	B						DISC						E		N			184,836.02
7320	4802	C	E						DISC						E		N			-184,836.02
7320	4902	C	E						DISC						E		N			-322.46
															Line Number Total:					-322.46
7340	4801	C	B												E		N			-392,230.62
7340	4801	C	E												E		N			391,975.36
7340	4802	C	B						DISC						E		N			-184,836.02
7340	4802	C	E						DISC						E		N			184,836.02
7340	4901	C	B												E		N			-79,476.44
7340	4901	C	E												E		N			79,409.24
7340	4902	C	E						DISC						E		N			322.46
7340	4971	D	E												E		N			-79,476.44
7340	4981	C	E												E		N			67.20
															Line Number Total:					-79,409.24
7410	4221	D	B				F		DISC						E		N			26,836.10
7410	4221	D	E				F		DISC						E		N			-26,836.10
7410	4251	D	B				F		DISC						E		N			10,915.40
7410	4251	D	E				F		DISC						E		N			-10,915.40
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-26,836.10
7440	4251	D	E				F		DISC						E		N			-10,915.40
7440	4801	C	E												E		N			391,975.36
7440	4901	C	E												E		N			79,409.24
7440	4971	D	E												E		N			-79,476.44
7440	4981	C	E												E		N			67.20
															Line Number Total:					354,223.86
8693	4802	C	B						DISC						E		N			-184,836.02
8693	4802	C	E						DISC						E		N			184,836.02

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /04 -0118 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			322.46
															Line Number Total:					322.46
9000	4802	C	B						DISC						E		N			-184,836.02
9000	4802	C	E						DISC						E		N			184,836.02
9000	4902	C	E						DISC						E		N			322.46
															Line Number Total:					322.46
9502	4801	C	E												E		N			391,975.36
9502	4901	C	E												E		N			79,409.24
9502	4971	D	E												E		N			-79,476.44
9502	4981	C	E												E		N			67.20
															Line Number Total:					391,975.36

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-17,507.85
7240	4801	C	B												E		N			177,841.55
7240	4901	D	B												E		N			-941.39
															Line Number Total:					159,392.31
7320	4982	C	E						DISC						E		N			-460.20
7340	4801	C	B												E		N			-177,841.55
7340	4801	C	E												E		N			176,703.67
7340	4901	D	B												E		N			941.39
7340	4901	C	E												E		N			196.49
7340	4981	C	E												E		N			941.39
7340	4982	C	E						DISC						E		N			460.20
															Line Number Total:					1,401.59
7410	4221	D	B				F		DISC						E		N			17,507.85
7410	4221	D	E				F		DISC						E		N			-17,507.85
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-17,507.85
7440	4801	C	E												E		N			176,703.67
7440	4901	C	E												E		N			196.49
7440	4981	C	E												E		N			941.39
															Line Number Total:					160,333.70
8693	4982	C	E						DISC						E		N			460.20
9000	4982	C	E						DISC						E		N			460.20
9502	4801	C	E												E		N			176,703.67
9502	4901	C	E												E		N			196.49
9502	4981	C	E												E		N			941.39
															Line Number Total:					177,841.55

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /06 -0118 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-38,120.00
7240	4251	D	B				F		DISC						E		N			-9,280.00
7240	4801	C	B												E		N			110,627.07
7240	4901	C	B												E		N			9,280.00
7240	4901	D	B												E		N			-875.00
															Line Number Total:					71,632.07
7320	4802	C	B						DISC						E		N			395.40
7320	4802	C	E						DISC						E		N			-395.40
															Line Number Total:					0.00
7340	4801	C	B												E		N			-110,627.07
7340	4801	C	E												E		N			110,627.07
7340	4802	C	B						DISC						E		N			-395.40
7340	4802	C	E						DISC						E		N			395.40
7340	4901	C	B												E		N			-9,280.00
7340	4901	D	B												E		N			875.00
7340	4901	C	E												E		N			9,280.00
7340	4901	D	E												E		N			-875.00
7340	4981	C	E												E		N			875.00
															Line Number Total:					875.00
7410	4221	D	B				F		DISC						E		N			38,120.00
7410	4221	D	E				F		DISC						E		N			-38,120.00
7410	4251	D	B				F		DISC						E		N			9,280.00
															Line Number Total:					9,280.00
7440	4221	D	E				F		DISC						E		N			-38,120.00
7440	4801	C	E												E		N			110,627.07
7440	4901	C	E												E		N			9,280.00
7440	4901	D	E												E		N			-875.00
7440	4981	C	E												E		N			875.00
															Line Number Total:					81,787.07
8693	4802	C	B						DISC						E		N			-395.40
8693	4802	C	E						DISC						E		N			395.40

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
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Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /06 -0118 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					0.00
8800	4252	D	E				F		DISC						E		N			-9,280.00
8896	4252	D	E				F		DISC						E		N			9,280.00
9000	4252	D	E				F		DISC						E		N			-9,280.00
9000	4802	C	B						DISC						E		N			-395.40
9000	4802	C	E						DISC						E		N			395.40
															Line Number Total:					-9,280.00
9502	4801	C	E												E		N			110,627.07
9502	4901	C	E												E		N			9,280.00
9502	4901	D	E												E		N			-875.00
9502	4981	C	E												E		N			875.00
															Line Number Total:					119,907.07

OFFICE OF MANAGEMENT AND BUDGET
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Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /07 -0118 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-80,921.23
7240	4801	C	B												E		N			958,777.55
7240	4901	C	B												E		N			243,835.41
															Line Number Total:					1,121,691.73
7320	4802	C	B						DISC						E		N			282,401.33
7320	4802	C	E						DISC						E		N			-282,401.33
7320	4902	C	E						DISC						E		N			-704,508.45
7320	4982	C	E						DISC						E		N			-13,821.27
															Line Number Total:					-718,329.72
7340	4801	C	B												E		N			-958,777.55
7340	4801	C	E												E		N			369,299.08
7340	4802	C	B						DISC						E		N			-282,401.33
7340	4802	C	E						DISC						E		N			282,401.33
7340	4871	D	E												E		N			-127.64
7340	4881	C	E												E		N			887.03
7340	4901	C	B												E		N			-243,835.41
7340	4901	C	E												E		N			128,805.43
7340	4902	C	E						DISC						E		N			704,508.45
7340	4971	D	E												E		N			-12.62
7340	4981	C	E												E		N			17,139.00
7340	4982	C	E						DISC						E		N			13,821.27
															Line Number Total:					31,707.04
7410	4221	D	B				F		DISC						E		N			80,921.23
7410	4221	D	E				F		DISC						E		N			-70,863.23
7410	4251	D	E				F		DISC						E		N			-10,058.00
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-70,863.23
7440	4251	D	E				F		DISC						E		N			-10,058.00
7440	4801	C	E												E		N			369,299.08
7440	4871	D	E												E		N			-127.64
7440	4881	C	E												E		N			887.03
7440	4901	C	E												E		N			128,805.43
7440	4971	D	E												E		N			-12.62
7440	4981	C	E												E		N			17,139.00

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Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /07 -0118 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					435,069.05
8693	4802	C	B						DISC						E		N			-282,401.33
8693	4802	C	E						DISC						E		N			282,401.33
8693	4902	C	E						DISC						E		N			704,508.45
8693	4982	C	E						DISC						E		N			13,821.27
															Line Number Total:					718,329.72
8840	4972	D	E				X		DISC						E		N			-437.72
8896	4972	D	E				X		DISC						E		N			437.72
9000	4802	C	B						DISC						E		N			-282,401.33
9000	4802	C	E						DISC						E		N			282,401.33
9000	4902	C	E						DISC						E		N			704,508.45
9000	4972	D	E				X		DISC						E		N			-437.72
9000	4982	C	E						DISC						E		N			13,821.27
															Line Number Total:					717,892.00
9502	4801	C	E												E		N			369,299.08
9502	4871	D	E												E		N			-127.64
9502	4881	C	E												E		N			887.03
9502	4901	C	E												E		N			128,805.43
9502	4971	D	E												E		N			-12.62
9502	4981	C	E												E		N			17,139.00
															Line Number Total:					515,990.28

OFFICE OF MANAGEMENT AND BUDGET

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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			264,493.57
1000	4901	C	E												U		Y			124,240.61
1000	4902	C	E						DISC						U		Y			1,220,159.69
															Line Number Total:					1,608,893.87
2398	4610	C	E												U		Y			-1,117,188.03
4000	4119	D	E	P	110005				DISC				X		U		Y	1		8,527,000.00
7320	4902	C	E						DISC						U		Y			-1,220,159.69
7440	4801	C	E												U		Y			264,493.57
7440	4901	C	E												U		Y			124,240.61
															Line Number Total:					388,734.18
8690	4902	C	E						DISC						U		Y			1,220,159.69
9000	4902	C	E						DISC						U		Y			1,220,159.69
9502	4801	C	E												U		Y			264,493.57
9502	4901	C	E												U		Y			124,240.61
															Line Number Total:					388,734.18

OFFICE OF MANAGEMENT AND BUDGET

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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-04-0118

1000	Total new obligations	1,608,893.87
2398	Unobligated balance expiring or withdrawn	-1,117,188.03
4000	Appropriation	8,527,000.00
7240	Obligated balance, start of year	2,094,731.98
7320	Total outlays (gross)	-1,939,306.59
7340	Adjustments in expired accounts (net)	-43,531.89
7410	Change in uncollected customer payments from Federal sources (expired)	9,314.52
7440	Obligated balance, end of year	1,730,101.89
8690	Outlays from new discretionary authority	1,220,159.69
8693	Outlays from discretionary balances	719,146.90
8800	Federal sources	-9,280.00
8840	Non-Federal sources	-472.24
8896	Portion of offsetting collections (cash) credited to expired accounts	9,752.24
9000	Outlays	1,929,554.35
9502	Unpaid obligation, end of year	1,990,823.23

OFFICE OF MANAGEMENT AND BUDGET

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Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- - /X -0119 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,862,274.56
1000	4801	C	E												U		N			1,862,274.56
															Line Number Total:					0.00
2140	4201	D	B												U		N			8,078,134.42
2140	4801	C	B												U		N			-1,862,274.56
															Line Number Total:					6,215,859.86
2440	4450	C	E												U		N			509,950.86
2440	4610	C	E												U		N			5,705,909.00
															Line Number Total:					6,215,859.86
7240	4801	C	B												U		N			1,862,274.56
7440	4801	C	E												U		N			1,862,274.56
9502	4801	C	E												U		N			1,862,274.56

OFFICE OF MANAGEMENT AND BUDGET

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Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -02 /03 -0119 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			129,857.15
7340	4801	C	B												E		N			-129,857.15
7340	4801	C	E												E		N			129,857.15
															Line Number Total:					0.00
7440	4801	C	E												E		N			129,857.15
9502	4801	C	E												E		N			129,857.15

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -03 /04 -0119 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			137,194.86
7240	4901	C	B												E		N			27.00
															Line Number Total:					137,221.86
7320	4802	C	B						DISC						E		N			57,651.00
7320	4802	C	E						DISC						E		N			-57,651.00
															Line Number Total:					0.00
7340	4801	C	B												E		N			-137,194.86
7340	4801	C	E												E		N			137,194.86
7340	4802	C	B						DISC						E		N			-57,651.00
7340	4802	C	E						DISC						E		N			57,651.00
7340	4901	C	B												E		N			-27.00
7340	4901	C	E												E		N			27.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			137,194.86
7440	4901	C	E												E		N			27.00
															Line Number Total:					137,221.86
8693	4802	C	B						DISC						E		N			-57,651.00
8693	4802	C	E						DISC						E		N			57,651.00
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-57,651.00
9000	4802	C	E						DISC						E		N			57,651.00
															Line Number Total:					0.00
9502	4801	C	E												E		N			137,194.86
9502	4901	C	E												E		N			27.00
															Line Number Total:					137,221.86

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -04 /05 -0119 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			189,949.95
7240	4901	C	B												E		N			0.02
															Line Number Total:					189,949.97
7340	4801	C	B												E		N			-189,949.95
7340	4801	C	E												E		N			189,949.95
7340	4901	C	B												E		N			-0.02
7340	4901	C	E												E		N			0.02
															Line Number Total:					0.00
7440	4801	C	E												E		N			189,949.95
7440	4901	C	E												E		N			0.02
															Line Number Total:					189,949.97
9502	4801	C	E												E		N			189,949.95
9502	4901	C	E												E		N			0.02
															Line Number Total:					189,949.97

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -05 /06 -0119 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			99,303.12
7240	4901	C	B												E		N			25,603.97
															Line Number Total:					124,907.09
7340	4801	C	B												E		N			-99,303.12
7340	4801	C	E												E		N			99,303.12
7340	4901	C	B												E		N			-25,603.97
7340	4901	C	E												E		N			25,603.97
7340	4971	D	E												E		N			-25,825.03
7340	4981	C	E												E		N			221.06
															Line Number Total:					-25,603.97
7440	4801	C	E												E		N			99,303.12
7440	4901	C	E												E		N			25,603.97
7440	4971	D	E												E		N			-25,825.03
7440	4981	C	E												E		N			221.06
															Line Number Total:					99,303.12
9502	4801	C	E												E		N			99,303.12
9502	4901	C	E												E		N			25,603.97
9502	4971	D	E												E		N			-25,825.03
9502	4981	C	E												E		N			221.06
															Line Number Total:					99,303.12

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -06 /07 -0119 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,367,611.90
7240	4901	C	B												E		N			79,901.34
															Line Number Total:					1,447,513.24
7320	4902	C	E						DISC						E		N			-271,461.52
7320	4982	C	E						DISC						E		N			-311.43
															Line Number Total:					-271,772.95
7340	4801	C	B												E		N			-1,367,611.90
7340	4801	C	E												E		N			1,083,053.99
7340	4871	D	E												E		N			-97.00
7340	4881	C	E												E		N			28,235.20
7340	4901	C	B												E		N			-79,901.34
7340	4901	C	E												E		N			92,997.73
7340	4902	C	E						DISC						E		N			271,461.52
7340	4971	D	E												E		N			-999.03
7340	4981	C	E												E		N			24.18
7340	4982	C	E						DISC						E		N			311.43
															Line Number Total:					27,474.78
7440	4801	C	E												E		N			1,083,053.99
7440	4871	D	E												E		N			-97.00
7440	4881	C	E												E		N			28,235.20
7440	4901	C	E												E		N			92,997.73
7440	4971	D	E												E		N			-999.03
7440	4981	C	E												E		N			24.18
															Line Number Total:					1,203,215.07
8693	4902	C	E						DISC						E		N			271,461.52
8693	4982	C	E						DISC						E		N			311.43
															Line Number Total:					271,772.95
8840	4972	D	E				X		DISC						E		N			-239.01
8896	4972	D	E				X		DISC						E		N			239.01
9000	4902	C	E						DISC						E		N			271,461.52
9000	4972	D	E				X		DISC						E		N			-239.01

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -06 /07 -0119 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4982	C	E						DISC						E		N			311.43
															Line Number Total:					271,533.94
9502	4801	C	E												E		N			1,083,053.99
9502	4871	D	E												E		N			-97.00
9502	4881	C	E												E		N			28,235.20
9502	4901	C	E												E		N			92,997.73
9502	4971	D	E												E		N			-999.03
9502	4981	C	E												E		N			24.18
															Line Number Total:					1,203,215.07

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -07 /08 -0119 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-38,665.00
1000	4801	C	E												U		Y			175,193.72
1000	4802	C	B						DISC						U		Y			-7,349.55
1000	4802	C	E						DISC						U		Y			7,349.55
1000	4901	C	E												U		Y			680.67
1000	4902	C	E						DISC						U		Y			67,063.77
															Line Number Total:					204,273.16
2140	4201	D	B												U		Y			2,953,524.02
2140	4801	C	B												U		Y			-38,665.00
2140	4802	C	B						DISC						U		Y			-7,349.55
															Line Number Total:					2,907,509.47
2398	4610	C	E												U		Y			-2,703,236.31
7240	4801	C	B												U		Y			38,665.00
7320	4802	C	B						DISC						U		Y			7,349.55
7320	4802	C	E						DISC						U		Y			-7,349.55
7320	4902	C	E						DISC						U		Y			-67,063.77
															Line Number Total:					-67,063.77
7440	4801	C	E												U		Y			175,193.72
7440	4901	C	E												U		Y			680.67
															Line Number Total:					175,874.39
8693	4802	C	B						DISC						U		Y			-7,349.55
8693	4802	C	E						DISC						U		Y			7,349.55
8693	4902	C	E						DISC						U		Y			67,063.77
															Line Number Total:					67,063.77
9000	4802	C	B						DISC						U		Y			-7,349.55
9000	4802	C	E						DISC						U		Y			7,349.55
9000	4902	C	E						DISC						U		Y			67,063.77
															Line Number Total:					67,063.77
9502	4801	C	E												U		Y			175,193.72

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -07 /08 -0119 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												U		Y			680.67
															Line Number Total:					175,874.39

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -08 /09 -0119 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E												U		N			949,509.00
4000	4119	D	E	P	1105				DISC				X		U		N	1		2,970,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Outreach
Budget Account Id: 021-04-0119 Treasury Account Id: 69- -08 /09 -0119 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-04-0119

1000	Total new obligations	204,273.16
2140	Unobligated balance carried forward, start of year	9,123,369.33
2398	Unobligated balance expiring or withdrawn	-2,703,236.31
2440	Unobligated balance carried forward, end of year	7,165,368.86
4000	Appropriation	2,970,000.00
7240	Obligated balance, start of year	3,930,388.87
7320	Total outlays (gross)	-338,836.72
7340	Adjustments in expired accounts (net)	1,870.81
7440	Obligated balance, end of year	3,797,696.12
8693	Outlays from discretionary balances	338,836.72
8840	Non-Federal sources	-239.01
8896	Portion of offsetting collections (cash) credited to expired accounts	239.01
9000	Outlays	338,597.71
9502	Unpaid obligation, end of year	3,797,696.12

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: New Headquarters Building
Budget Account Id: 021-04-0147 Treasury Account Id: 69- - /X -0147 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-28,118,070.02
1000	4801	C	E												U		N			16,783,214.59
1000	4802	C	B						DISC	BAL					U		N			-2,917,477.87
1000	4802	C	E						DISC	BAL					U		N			3,703,149.11
1000	4901	C	B												U		N			-4,097,516.74
1000	4901	C	E												U		N			3,015,681.94
1000	4902	C	E						DISC	NEW					U		N			14,949,450.59
1000	4982	C	E						DISC	BAL					U		N			243.23
															Line Number Total:					3,318,674.83
2140	4201	D	B												U		N			41,356,505.89
2140	4801	C	B												U		N			-28,118,070.02
2140	4802	C	B						DISC	BAL					U		N			-2,917,477.87
2140	4901	C	B												U		N			-4,097,516.74
															Line Number Total:					6,223,441.26
2210	4871	D	E												U		N			694,585.00
2440	4610	C	E												U		N			3,599,351.43
7240	4801	C	B												U		N			28,118,070.02
7240	4901	C	B												U		N			4,097,516.74
															Line Number Total:					32,215,586.76
7320	4802	C	B						DISC	BAL					U		N			2,917,477.87
7320	4802	C	E						DISC	BAL					U		N			-3,703,149.11
7320	4902	C	E						DISC	NEW					U		N			-14,949,450.59
7320	4982	C	E						DISC	BAL					U		N			-243.23
															Line Number Total:					-15,735,365.06
7440	4801	C	E												U		N			16,783,214.59
7440	4871	D	E												U		N			-694,585.00
7440	4901	C	E												U		N			3,015,681.94
															Line Number Total:					19,104,311.53
8690	4902	C	E						DISC	NEW					U		N			1,331,090.69
8693	4802	C	B						DISC	BAL					U		N			-2,917,477.87

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: New Headquarters Building
Budget Account Id: 021-04-0147 Treasury Account Id: 69- - /X -0147 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	E						DISC	BAL					U		N			3,703,149.11
8693	4902	C	E						DISC	BAL					U		N			13,618,359.90
8693	4982	C	E						DISC	BAL					U		N			243.23
															Line Number Total:					14,404,274.37
9000	4802	C	B						DISC	BAL					U		N			-2,917,477.87
9000	4802	C	E						DISC	BAL					U		N			3,703,149.11
9000	4902	C	E						DISC	NEW					U		N			14,949,450.59
9000	4982	C	E						DISC	BAL					U		N			243.23
															Line Number Total:					15,735,365.06
9502	4801	C	E												U		N			16,783,214.59
9502	4871	D	E												U		N			-694,585.00
9502	4901	C	E												U		N			3,015,681.94
															Line Number Total:					19,104,311.53

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: New Headquarters Building
Budget Account Id: 021-04-0147 Treasury Account Id: 69- - /X -0147 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-04-0147

1000	Total new obligations	3,318,674.83
2140	Unobligated balance carried forward, start of year	6,223,441.26
2210	Resources available from recoveries of prior year obligations	694,585.00
2440	Unobligated balance carried forward, end of year	3,599,351.43
7240	Obligated balance, start of year	32,215,586.76
7320	Total outlays (gross)	-15,735,365.06
7440	Obligated balance, end of year	19,104,311.53
8690	Outlays from new discretionary authority	1,331,090.69
8693	Outlays from discretionary balances	14,404,274.37
9000	Outlays	15,735,365.06
9502	Unpaid obligation, end of year	19,104,311.53

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Compensation for Air Carriers
Budget Account Id: 021-04-0111 Treasury Account Id: 69- - /X -0111 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			22,848,292.36
2440	4450	C	E												U		N			48,292.36
2440	4610	C	E												U		N			22,800,000.00
															Line Number Total:					22,848,292.36

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Compensation for Air Carriers
Budget Account Id: 021-04-0111 Treasury Account Id: 69- - /X -0150 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			975.00
2440	4610	C	E												U		N			975.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Compensation for Air Carriers
Budget Account Id: 021-04-0111 Treasury Account Id: 69- - /X -0150 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-04-0111

2140	Unobligated balance carried forward, start of year	22,849,267.36
2440	Unobligated balance carried forward, end of year	22,849,267.36

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Compensation for General Aviation Operations
Budget Account Id: 021-04-0156 Treasury Account Id: 69- - /X -0156 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			25,000.00
1000	4902	C	E						DISC	BAL					U		N			2,163,299.25
															Line Number Total:					2,188,299.25
2140	4201	D	B												U		N			16,830,000.00
2440	4610	C	E												U		N			14,641,700.75
7320	4902	C	E						DISC	BAL					U		N			-2,163,299.25
7440	4801	C	E												U		N			25,000.00
8693	4902	C	E						DISC	BAL					U		N			2,163,299.25
9000	4902	C	E						DISC	BAL					U		N			2,163,299.25
9502	4801	C	E												U		N			25,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Compensation for General Aviation Operations
Budget Account Id: 021-04-0156 Treasury Account Id: 69- - /X -0156 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-04-0156

1000	Total new obligations	2,188,299.25
2140	Unobligated balance carried forward, start of year	16,830,000.00
2440	Unobligated balance carried forward, end of year	14,641,700.75
7320	Total outlays (gross)	-2,163,299.25
7440	Obligated balance, end of year	25,000.00
8693	Outlays from discretionary balances	2,163,299.25
9000	Outlays	2,163,299.25
9502	Unpaid obligation, end of year	25,000.00

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-15,172,329.69
1000	4801	C	E												U		N			13,702,371.05
1000	4802	C	B						DISC	BAL					U		N			-2,287,520.61
1000	4802	C	E						DISC	BAL					U		N			2,516,091.05
1000	4881	C	E												U		N			2,743.91
1000	4901	C	B												U		N			-124,667.75
1000	4901	C	E												U		N			119,502.53
1000	4902	C	E						DISC	NEW					U		N			2,261,109.71
1000	4981	C	E												U		N			270,122.92
1000	4982	C	E						DISC	BAL					U		N			20,291.16
															Line Number Total:					1,307,714.28
2140	4201	D	B												U		N			30,999,250.48
2140	4221	D	B				F		DISC						U		N			826,386.54
2140	4222	D	B				F		DISC						U		N			741,676.28
2140	4801	C	B												U		N			-15,172,329.69
2140	4802	C	B						DISC	BAL					U		N			-2,287,520.61
2140	4901	C	B												U		N			-124,667.75
															Line Number Total:					14,982,795.25
2210	4871	D	E												U		N			33,249.55
2440	4450	C	E												U		N			5,003,518.35
2440	4610	C	E												U		N			13,164,218.27
															Line Number Total:					18,167,736.62
4000	4119	D	E	P	110005				DISC				X		U		N	1		13,883,900.00
5800	4222	D	B				F		DISC						U		N			-741,676.28
5800	4222	D	E				F		DISC						U		N			741,676.28
5800	4972	D	E				F		DISC						U		N			20,723.10
															Line Number Total:					20,723.10
5810	4221	D	B				F		DISC						U		N			-826,386.54
5810	4221	D	E				F		DISC						U		N			826,386.54
															Line Number Total:					0.00
7240	4221	D	B				F		DISC						U		N			-826,386.54

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												U		N			15,172,329.69
7240	4901	C	B												U		N			124,667.75
															Line Number Total:					14,470,610.90
7320	4802	C	B						DISC	BAL					U		N			2,287,520.61
7320	4802	C	E						DISC	BAL					U		N			-2,516,091.05
7320	4902	C	E						DISC	NEW					U		N			-2,261,109.71
7320	4982	C	E						DISC	BAL					U		N			-20,291.16
															Line Number Total:					-2,509,971.31
7440	4221	D	E				F		DISC						U		N			-826,386.54
7440	4801	C	E												U		N			13,702,371.05
7440	4871	D	E												U		N			-33,249.55
7440	4881	C	E												U		N			2,743.91
7440	4901	C	E												U		N			119,502.53
7440	4981	C	E												U		N			270,122.92
															Line Number Total:					13,235,104.32
8690	4902	C	E						DISC	NEW					U		N			886,786.58
8693	4802	C	B						DISC	BAL					U		N			-2,287,520.61
8693	4802	C	E						DISC	BAL					U		N			2,516,091.05
8693	4902	C	E						DISC	BAL					U		N			1,374,323.13
8693	4982	C	E						DISC	BAL					U		N			20,291.16
															Line Number Total:					1,623,184.73
8800	4222	D	B				F		DISC						U		N			741,676.28
8800	4222	D	E				F		DISC						U		N			-741,676.28
8800	4972	D	E				F		DISC						U		N			-20,723.10
															Line Number Total:					-20,723.10
9000	4222	D	B				F		DISC						U		N			741,676.28
9000	4222	D	E				F		DISC						U		N			-741,676.28
9000	4802	C	B						DISC	BAL					U		N			-2,287,520.61
9000	4802	C	E						DISC	BAL					U		N			2,516,091.05
9000	4902	C	E						DISC	NEW					U		N			2,261,109.71
9000	4972	D	E				F		DISC						U		N			-20,723.10
9000	4982	C	E						DISC	BAL					U		N			20,291.16

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					2,489,248.21
9502	4801	C	E												U		N			13,702,371.05
9502	4871	D	E												U		N			-33,249.55
9502	4881	C	E												U		N			2,743.91
9502	4901	C	E												U		N			119,502.53
9502	4981	C	E												U		N			270,122.92
															Line Number Total:					14,061,490.86

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- -02 /03 -0142 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			57,347.91
7340	4801	C	B												E		N			-57,347.91
7340	4801	C	E												E		N			57,347.91
7340	4871	D	E												E		N			-57,329.20
															Line Number Total:					-57,329.20
7440	4801	C	E												E		N			57,347.91
7440	4871	D	E												E		N			-57,329.20
															Line Number Total:					18.71
9502	4801	C	E												E		N			57,347.91
9502	4871	D	E												E		N			-57,329.20
															Line Number Total:					18.71

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- -02 /07 -0142 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			258,937.16
7340	4801	C	B												E		N			-258,937.16
7340	4801	C	E												E		N			258,937.16
															Line Number Total:					0.00
7440	4801	C	E												E		N			258,937.16
9502	4801	C	E												E		N			258,937.16

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- -03 /04 -0142 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			160,115.07
7340	4801	C	B												E		N			-160,115.07
7340	4801	C	E												E		N			160,115.07
7340	4871	D	E												E		N			-605.35
7340	4901	D	E												E		N			-0.40
7340	4981	C	E												E		N			0.40
															Line Number Total:					-605.35
7440	4801	C	E												E		N			160,115.07
7440	4871	D	E												E		N			-605.35
7440	4901	D	E												E		N			-0.40
7440	4981	C	E												E		N			0.40
															Line Number Total:					159,509.72
9502	4801	C	E												E		N			160,115.07
9502	4871	D	E												E		N			-605.35
9502	4901	D	E												E		N			-0.40
9502	4981	C	E												E		N			0.40
															Line Number Total:					159,509.72

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- -03 /08 -0142 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-128,649.00
1000	4801	C	E												U		Y			128,649.00
1000	4902	C	E						DISC						U		Y			440.49
															Line Number Total:					440.49
2140	4201	D	B												U		Y			134,789.59
2140	4801	C	B												U		Y			-128,649.00
															Line Number Total:					6,140.59
2398	4450	C	E												U		Y			-1,140.59
2398	4610	C	E												U		Y			-4,559.51
															Line Number Total:					-5,700.10
7240	4801	C	B												U		Y			128,649.00
7320	4902	C	E						DISC						U		Y			-440.49
7440	4801	C	E												U		Y			128,649.00
8693	4902	C	E						DISC						U		Y			440.49
9000	4902	C	E						DISC						U		Y			440.49
9502	4801	C	E												U		Y			128,649.00

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- -04 /05 -0142 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,181,954.33
7320	4902	C	E						DISC						E		N			-125,409.52
7340	4801	C	B												E		N			-2,181,954.33
7340	4801	C	E												E		N			2,056,544.81
7340	4902	C	E						DISC						E		N			125,409.52
															Line Number Total:					0.00
7440	4801	C	E												E		N			2,056,544.81
8693	4902	C	E						DISC						E		N			125,409.52
9000	4902	C	E						DISC						E		N			125,409.52
9502	4801	C	E												E		N			2,056,544.81

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- -04 /09 -0142 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,779.38
1000	4902	C	E						DISC						U		N			50,416.77
															Line Number Total:					46,637.39
2140	4201	D	B												U		N			150,000.00
2140	4801	C	B												U		N			-3,779.38
															Line Number Total:					146,220.62
2440	4610	C	E												U		N			99,583.23
7240	4801	C	B												U		N			3,779.38
7320	4902	C	E						DISC						U		N			-50,416.77
8693	4902	C	E						DISC						U		N			50,416.77
9000	4902	C	E						DISC						U		N			50,416.77

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- -05 /06 -0142 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,200,128.39
7340	4801	C	B												E		N			-2,200,128.39
7340	4801	C	E												E		N			2,200,128.39
															Line Number Total:					0.00
7440	4801	C	E												E		N			2,200,128.39
9502	4801	C	E												E		N			2,200,128.39

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- -05 /10 -0142 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			207,350.24
2440	4450	C	E												U		N			207,350.24

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- -06 /07 -0142 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,884,276.91
7340	4801	C	B												E		N			-1,884,276.91
7340	4801	C	E												E		N			1,884,276.91
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,884,276.91
9502	4801	C	E												E		N			1,884,276.91

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- -06 /07 -0142 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-04-0142

1000	Total new obligations	1,354,792.16
2140	Unobligated balance carried forward, start of year	15,342,506.70
2210	Resources available from recoveries of prior year obligations	33,249.55
2398	Unobligated balance expiring or withdrawn	-5,700.10
2440	Unobligated balance carried forward, end of year	18,474,670.09
4000	Appropriation	13,883,900.00
5800	Offsetting collections (cash)	20,723.10
5810	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	21,345,799.05
7320	Total outlays (gross)	-2,686,238.09
7340	Adjustments in expired accounts (net)	-57,934.55
7440	Obligated balance, end of year	19,923,169.02
8690	Outlays from new discretionary authority	886,786.58
8693	Outlays from discretionary balances	1,799,451.51
8800	Federal sources	-20,723.10
9000	Outlays	2,665,514.99
9502	Unpaid obligation, end of year	20,749,555.56

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Essential Air Service and Rural Airport Improvement Fund
Budget Account Id: 021-04-5423 Treasury Account Id: 69- - /X -5423 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-37,834,690.94
1000	4801	C	E												U		N			31,383,182.85
1000	4802	C	B						MAND	BAL					U		N			-60,784.52
1000	4802	C	E						MAND	BAL					U		N			60,784.52
1000	4901	C	B												U		N			-561,279.13
1000	4901	C	E												U		N			654,065.56
1000	4902	C	E						MAND	NEW					U		N			18,096,537.64
1000	4981	C	E												U		N			174,187.00
1000	4982	C	E						MAND	BAL					U		N			529,331.91
															Line Number Total:					12,441,334.89
2140	4201	D	B												U		N			75,177,544.48
2140	4801	C	B												U		N			-37,834,690.94
2140	4802	C	B						MAND	BAL					U		N			-60,784.52
2140	4901	C	B												U		N			-561,279.13
															Line Number Total:					36,720,789.89
2210	4971	D	E												U		N			13,713.07
2440	4450	C	E												U		N			34,734,502.96
2440	4610	C	E												U		N			39,558,665.11
															Line Number Total:					74,293,168.07
6200	4170	D	E	P	104264				MAND		69	5422			U		N			18,616,015.25
7240	4801	C	B												U		N			37,834,690.94
7240	4901	C	B												U		N			561,279.13
															Line Number Total:					38,395,970.07
7320	4802	C	B						MAND	BAL					U		N			60,784.52
7320	4802	C	E						MAND	BAL					U		N			-60,784.52
7320	4902	C	E						MAND	NEW					U		N			-18,096,537.64
7320	4982	C	E						MAND	BAL					U		N			-529,331.91
															Line Number Total:					-18,625,869.55
7440	4801	C	E												U		N			31,383,182.85
7440	4901	C	E												U		N			654,065.56
7440	4971	D	E												U		N			-13,713.07

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Essential Air Service and Rural Airport Improvement Fund
Budget Account Id: 021-04-5423 Treasury Account Id: 69- - /X -5423 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												U		N			174,187.00
															Line Number Total:					32,197,722.34
8697	4902	C	E						MAND	NEW					U		N			12,073,985.15
8698	4802	C	B						MAND	BAL					U		N			-60,784.52
8698	4802	C	E						MAND	BAL					U		N			60,784.52
8698	4902	C	E						MAND	BAL					U		N			6,022,552.49
8698	4982	C	E						MAND	BAL					U		N			529,331.91
															Line Number Total:					6,551,884.40
9000	4802	C	B						MAND	BAL					U		N			-60,784.52
9000	4802	C	E						MAND	BAL					U		N			60,784.52
9000	4902	C	E						MAND	NEW					U		N			18,096,537.64
9000	4982	C	E						MAND	BAL					U		N			529,331.91
															Line Number Total:					18,625,869.55
9502	4801	C	E												U		N			31,383,182.85
9502	4901	C	E												U		N			654,065.56
9502	4971	D	E												U		N			-13,713.07
9502	4981	C	E												U		N			174,187.00
															Line Number Total:					32,197,722.34

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Essential Air Service and Rural Airport Improvement Fund
Budget Account Id: 021-04-5423 Treasury Account Id: 69- - /X -5423 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-04-5423

1000	Total new obligations	12,441,334.89
2140	Unobligated balance carried forward, start of year	36,720,789.89
2210	Resources available from recoveries of prior year obligations	13,713.07
2440	Unobligated balance carried forward, end of year	74,293,168.07
6200	Transferred from other accounts [Treas Acct]	18,616,015.25
7240	Obligated balance, start of year	38,395,970.07
7320	Total outlays (gross)	-18,625,869.55
7440	Obligated balance, end of year	32,197,722.34
8697	Outlays from new mandatory authority	12,073,985.15
8698	Outlays from mandatory balances	6,551,884.40
9000	Outlays	18,625,869.55
9502	Unpaid obligation, end of year	32,197,722.34

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Working Capital Fund [Office of the Secretary]
Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
FACTS II User: JENNIFER BATTIEST - (405) 954-9544 - jenniffer.m.battiest@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-122,380,655.52
1000	4801	C	E												U		N			289,030,571.28
1000	4802	C	B						DISC	BAL					U		N			-862,924.00
1000	4802	C	E						DISC	NEW					U		N			1,289,924.00
1000	4881	C	E												U		N			378,402.99
1000	4901	C	B												U		N			-37,095,413.89
1000	4901	C	E												U		N			26,502,282.41
1000	4902	C	E						DISC	NEW					U		N			75,967,461.90
1000	4981	C	E												U		N			970,413.63
1000	4982	C	E						DISC	BAL					U		N			527,413.79
															Line Number Total:					234,327,476.59
2140	4201	D	B												U		N			41,003,614.65
2140	4221	D	B				F		DISC						U		N			87,416,482.60
2140	4222	D	B				F		DISC						U		N			28,304,956.01
2140	4251	D	B				F		DISC						U		N			3,613,940.15
2140	4801	C	B												U		N			-122,380,655.52
2140	4802	C	B						DISC	BAL					U		N			-862,924.00
2140	4901	C	B												U		N			-37,095,413.89
															Line Number Total:					0.00
2440	4610	C	E												U		N			120,055,007.47
5800	4222	D	B				F		DISC						U		N			-28,304,956.01
5800	4222	D	E				F		DISC						U		N			43,357,340.04
5800	4252	D	E				F		DISC						U		N			62,026,373.53
															Line Number Total:					77,078,757.56
5810	4221	D	B				F		DISC						U		N			-87,416,482.60
5810	4221	D	E				F		DISC						U		N			366,523,441.28
5810	4251	D	B				F		DISC						U		N			-3,613,940.15
5810	4251	D	E				F		DISC						U		N			1,810,707.97
															Line Number Total:					277,303,726.50
7240	4221	D	B				F		DISC						U		N			-87,416,482.60
7240	4251	D	B				F		DISC						U		N			-3,613,940.15
7240	4801	C	B												U		N			122,380,655.52
7240	4901	C	B												U		N			37,095,413.89

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Working Capital Fund [Office of the Secretary]
Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
FACTS II User: JENNIFER BATTIEST - (405) 954-9544 - jenniffer.m.battiest@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					68,445,646.66
7320	4802	C	B						DISC	BAL					U		N			862,924.00
7320	4802	C	E						DISC	NEW					U		N			-1,289,924.00
7320	4902	C	E						DISC	NEW					U		N			-75,967,461.90
7320	4982	C	E						DISC	BAL					U		N			-527,413.79
															Line Number Total:					-76,921,875.69
7440	4221	D	E				F		DISC						U		N			-366,523,441.28
7440	4251	D	E				F		DISC						U		N			-1,810,707.97
7440	4801	C	E												U		N			289,030,571.28
7440	4881	C	E												U		N			378,402.99
7440	4901	C	E												U		N			26,502,282.41
7440	4981	C	E												U		N			970,413.63
															Line Number Total:					-51,452,478.94
8690	4802	C	E						DISC	NEW					U		N			500,000.00
8690	4902	C	E						DISC	NEW					U		N			48,758,931.49
															Line Number Total:					49,258,931.49
8693	4802	C	B						DISC	BAL					U		N			-862,924.00
8693	4802	C	E						DISC	BAL					U		N			789,924.00
8693	4902	C	E						DISC	BAL					U		N			27,208,530.41
8693	4982	C	E						DISC	BAL					U		N			527,413.79
															Line Number Total:					27,662,944.20
8800	4222	D	B				F		DISC						U		N			28,304,956.01
8800	4222	D	E				F		DISC						U		N			-43,357,340.04
8800	4252	D	E				F		DISC						U		N			-62,026,373.53
															Line Number Total:					-77,078,757.56
9000	4222	D	B				F		DISC						U		N			28,304,956.01
9000	4222	D	E				F		DISC						U		N			-43,357,340.04
9000	4252	D	E				F		DISC						U		N			-62,026,373.53
9000	4802	C	B						DISC	BAL					U		N			-862,924.00
9000	4802	C	E						DISC	NEW					U		N			1,289,924.00
9000	4902	C	E						DISC	NEW					U		N			75,967,461.90

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Working Capital Fund [Office of the Secretary]
Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
FACTS II User: JENNIFER BATTIEST - (405) 954-9544 - jenniffer.m.battiest@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4982	C	E						DISC	BAL					U		N			527,413.79
															Line Number Total:					-156,881.87
9502	4801	C	E												U		N			289,030,571.28
9502	4881	C	E												U		N			378,402.99
9502	4901	C	E												U		N			26,502,282.41
9502	4981	C	E												U		N			970,413.63
															Line Number Total:					316,881,670.31

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Working Capital Fund [Office of the Secretary]
Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
FACTS II User: JENNIFER BATTIEST - (405) 954-9544 - jenniffer.m.battiest@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-04-4520

1000	Total new obligations	234,327,476.59
2140	Unobligated balance carried forward, start of year	0.00
2440	Unobligated balance carried forward, end of year	120,055,007.47
5800	Offsetting collections (cash)	77,078,757.56
5810	Change in uncollected customer payments from Federal sources (unexpired)	277,303,726.50
7240	Obligated balance, start of year	68,445,646.66
7320	Total outlays (gross)	-76,921,875.69
7440	Obligated balance, end of year	-51,452,478.94
8690	Outlays from new discretionary authority	49,258,931.49
8693	Outlays from discretionary balances	27,662,944.20
8800	Federal sources	-77,078,757.56
9000	Outlays	-156,881.87
9502	Unpaid obligation, end of year	316,881,670.31

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /03 -0155 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			146,984.74
7340	4801	C	B												E		N			-146,984.74
7340	4801	C	E												E		N			146,984.74
															Line Number Total:					0.00
7440	4801	C	E												E		N			146,984.74
9502	4801	C	E												E		N			146,984.74

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /04 -0155 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			84,273.62
7340	4801	C	B												E		N			-84,273.62
7340	4801	C	E												E		N			84,273.62
															Line Number Total:					0.00
7440	4801	C	E												E		N			84,273.62
9502	4801	C	E												E		N			84,273.62

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /05 -0155 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,897.65
7340	4801	C	B												E		N			-2,897.65
7340	4801	C	E												E		N			2,897.65
															Line Number Total:					0.00
7440	4801	C	E												E		N			2,897.65
9502	4801	C	E												E		N			2,897.65

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /06 -0155 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			5,000.00
7340	4801	C	B												E		N			-5,000.00
7340	4801	C	E												E		N			5,000.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			5,000.00
9502	4801	C	E												E		N			5,000.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /07 -0155 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			109,369.11
7240	4901	C	B												E		N			12,448.04
															Line Number Total:					121,817.15
7320	4802	C	B						DISC						E		N			755.93
7320	4802	C	E						DISC						E		N			-755.93
7320	4902	C	E						DISC						E		N			-35,406.66
7320	4982	C	E						DISC						E		N			-7,551.24
															Line Number Total:					-42,957.90
7340	4801	C	B												E		N			-109,369.11
7340	4801	C	E												E		N			83,176.51
7340	4802	C	B						DISC						E		N			-755.93
7340	4802	C	E						DISC						E		N			755.93
7340	4871	D	E												E		N			-3,975.00
7340	4881	C	E												E		N			281.86
7340	4901	C	B												E		N			-12,448.04
7340	4901	C	E												E		N			3,233.98
7340	4902	C	E						DISC						E		N			35,406.66
7340	4981	C	E												E		N			438.79
7340	4982	C	E						DISC						E		N			7,551.24
															Line Number Total:					4,296.89
7440	4801	C	E												E		N			83,176.51
7440	4871	D	E												E		N			-3,975.00
7440	4881	C	E												E		N			281.86
7440	4901	C	E												E		N			3,233.98
7440	4981	C	E												E		N			438.79
															Line Number Total:					83,156.14
8693	4802	C	B						DISC						E		N			-755.93
8693	4802	C	E						DISC						E		N			755.93
8693	4902	C	E						DISC						E		N			35,406.66
8693	4982	C	E						DISC						E		N			7,551.24
															Line Number Total:					42,957.90
9000	4802	C	B						DISC						E		N			-755.93
9000	4802	C	E						DISC						E		N			755.93

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /07 -0155 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						E		N			35,406.66
9000	4982	C	E						DISC						E		N			7,551.24
															Line Number Total:					42,957.90
9502	4801	C	E												E		N			83,176.51
9502	4871	D	E												E		N			-3,975.00
9502	4881	C	E												E		N			281.86
9502	4901	C	E												E		N			3,233.98
9502	4981	C	E												E		N			438.79
															Line Number Total:					83,156.14

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /08 -0155 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			882.94
1000	4901	C	E												U		Y			3,051.44
1000	4902	C	E						DISC						U		Y			31,976.34
															Line Number Total:					35,910.72
2398	4610	C	E												U		Y			-249,421.53
4000	4115	D	E	P	110005				DISC						U		Y	1		495,000.00
4000	4117	D	E	P	110005				DISC						U		Y	1		397,500.00
															Line Number Total:					892,500.00
7320	4902	C	E						DISC						U		Y			-31,976.34
7440	4801	C	E												U		Y			882.94
7440	4901	C	E												U		Y			3,051.44
															Line Number Total:					3,934.38
8690	4902	C	E						DISC						U		Y			31,976.34
9000	4902	C	E						DISC						U		Y			31,976.34
9502	4801	C	E												U		Y			882.94
9502	4901	C	E												U		Y			3,051.44
															Line Number Total:					3,934.38

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /08 -0155 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-04-0155

1000	Total new obligations	35,910.72
2398	Unobligated balance expiring or withdrawn	-249,421.53
4000	Appropriation	892,500.00
7240	Obligated balance, start of year	360,973.16
7320	Total outlays (gross)	-74,934.24
7340	Adjustments in expired accounts (net)	4,296.89
7440	Obligated balance, end of year	326,246.53
8690	Outlays from new discretionary authority	31,976.34
8693	Outlays from discretionary balances	42,957.90
9000	Outlays	74,934.24
9502	Unpaid obligation, end of year	326,246.53

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco
Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-3,915.00
1000	4902	C	E						MAND						U		N			3,915.00
															Line Number Total:					0.00
2140	4149	D	B					T							U		N			355.30
2140	4201	D	B												U		N			250,546.33
2140	4901	C	B												U		N			-3,915.00
															Line Number Total:					246,986.63
2440	4450	C	E												U		N			246,986.63
7240	4901	C	B												U		N			3,915.00
7320	4902	C	E						MAND						U		N			-3,915.00
9000	4902	C	E						MAND						U		N			3,915.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco
Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-04-4082

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	246,986.63
2440	Unobligated balance carried forward, end of year	246,986.63
7240	Obligated balance, start of year	3,915.00
7320	Total outlays (gross)	-3,915.00
9000	Outlays	3,915.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Payments to Air Carriers
Budget Account Id: 021-04-8304 Treasury Account Id: 69- - /X -8304 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-7,915,470.00
1000	4801	C	E												U		N			8,249,581.00
1000	4802	C	B						DISC	BAL					U		N			-2,000,000.00
1000	4802	C	E						DISC	BAL					U		N			544,378.00
1000	4901	C	B												U		N			-131,035.00
1000	4901	C	E												U		N			154,440.00
1000	4902	C	E						DISC	NEW					U		N			8,830,459.00
1000	4981	C	E												U		N			63,610.00
1000	4982	C	E						DISC	BAL					U		N			17,424.00
															Line Number Total:					7,813,387.00
2140	4201	D	B												U		N			10,471,970.28
2140	4801	C	B												U		N			-7,915,470.00
2140	4802	C	B						DISC	BAL					U		N			-2,000,000.00
2140	4901	C	B												U		N			-131,035.00
															Line Number Total:					425,465.28
2440	4450	C	E												U		N			25,465.28
2440	4610	C	E												U		N			11,576,793.00
															Line Number Total:					11,602,258.28
4026	4128	D	E	P	110005				DISC						U		N	7		59,400,000.00
7240	4801	C	B												U		N			7,915,470.00
7240	4901	C	B												U		N			131,035.00
															Line Number Total:					8,046,505.00
7320	4802	C	B						DISC	BAL					U		N			2,000,000.00
7320	4802	C	E						DISC	BAL					U		N			-544,378.00
7320	4902	C	E						DISC	NEW					U		N			-8,830,459.00
7320	4982	C	E						DISC	BAL					U		N			-17,424.00
															Line Number Total:					-7,392,261.00
7440	4801	C	E												U		N			8,249,581.00
7440	4901	C	E												U		N			154,440.00
7440	4981	C	E												U		N			63,610.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Payments to Air Carriers
Budget Account Id: 021-04-8304 Treasury Account Id: 69- - /X -8304 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					8,467,631.00
8690	4902	C	E						DISC	NEW					U		N			7,214,241.00
8693	4802	C	B						DISC	BAL					U		N			-2,000,000.00
8693	4802	C	E						DISC	BAL					U		N			544,378.00
8693	4902	C	E						DISC	BAL					U		N			1,616,218.00
8693	4982	C	E						DISC	BAL					U		N			17,424.00
															Line Number Total:					178,020.00
9000	4802	C	B						DISC	BAL					U		N			-2,000,000.00
9000	4802	C	E						DISC	BAL					U		N			544,378.00
9000	4902	C	E						DISC	NEW					U		N			8,830,459.00
9000	4982	C	E						DISC	BAL					U		N			17,424.00
															Line Number Total:					7,392,261.00
9502	4801	C	E												U		N			8,249,581.00
9502	4901	C	E												U		N			154,440.00
9502	4981	C	E												U		N			63,610.00
															Line Number Total:					8,467,631.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Payments to Air Carriers
Budget Account Id: 021-04-8304 Treasury Account Id: 69- - /X -8304 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-04-8304

1000	Total new obligations	7,813,387.00
2140	Unobligated balance carried forward, start of year	425,465.28
2440	Unobligated balance carried forward, end of year	11,602,258.28
4026	Appropriation (trust fund)	59,400,000.00
7240	Obligated balance, start of year	8,046,505.00
7320	Total outlays (gross)	-7,392,261.00
7440	Obligated balance, end of year	8,467,631.00
8690	Outlays from new discretionary authority	7,214,241.00
8693	Outlays from discretionary balances	178,020.00
9000	Outlays	7,392,261.00
9502	Unpaid obligation, end of year	8,467,631.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /03 -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			2,321,874.38
7240	4251	D	B				F		DISC						E		N			-23,640,340.86
7240	4801	C	B												E		N			2,323,359.80
7240	4801	D	B												E		N			-1,590,447.17
7240	4901	C	B												E		N			982,477.26
7240	4901	D	B												E		N			-23,049,201.07
															Line Number Total:					-42,652,277.66
7320	4802	C	B						DISC						E		N			20,398,419.04
7320	4802	C	E						DISC						E		N			-14,356,020.66
7320	4902	C	E						DISC						E		N			-3,594,357.16
															Line Number Total:					2,448,041.22
7340	4801	C	B												E		N			-2,323,359.80
7340	4801	D	B												E		N			1,590,447.17
7340	4801	C	E												E		N			9,167,956.69
7340	4802	C	B						DISC						E		N			-20,398,419.04
7340	4802	C	E						DISC						E		N			14,356,020.66
7340	4871	D	E												E		N			-3,674,758.23
7340	4901	C	B												E		N			-982,477.26
7340	4901	D	B												E		N			23,049,201.07
7340	4901	C	E												E		N			659,725.34
7340	4901	D	E												E		N			-28,713,451.99
7340	4902	C	E						DISC						E		N			3,594,357.16
															Line Number Total:					-3,674,758.23
7410	4221	C	B				F		DISC						E		N			-2,321,874.38
7410	4221	C	E				F		DISC						E		N			2,271,029.04
7410	4251	D	B				F		DISC						E		N			23,640,340.86
7410	4251	D	E				F		DISC						E		N			-23,347,275.33
															Line Number Total:					242,220.19
7440	4221	C	E				F		DISC						E		N			2,271,029.04
7440	4251	D	E				F		DISC						E		N			-23,347,275.33
7440	4801	C	E												E		N			9,167,956.69
7440	4871	D	E												E		N			-3,674,758.23
7440	4901	C	E												E		N			659,725.34
7440	4901	D	E												E		N			-28,713,451.99

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /03 -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-43,636,774.48
8693	4802	C	B						DISC						E		N			-20,398,419.04
8693	4802	C	E						DISC						E		N			14,356,020.66
8693	4902	C	E						DISC						E		N			3,594,357.16
															Line Number Total:					-2,448,041.22
8800	4222	D	B				F		DISC						E		N			29,025,202.62
8800	4222	D	E				F		DISC						E		N			-29,078,750.46
8800	4252	D	E				F		DISC						E		N			-180,523.64
															Line Number Total:					-234,071.48
8896	4222	D	B				F		DISC						E		N			-29,025,202.62
8896	4222	D	E				F		DISC						E		N			29,078,750.46
8896	4252	D	E				F		DISC						E		N			180,523.64
															Line Number Total:					234,071.48
9000	4222	D	B				F		DISC						E		N			29,025,202.62
9000	4222	D	E				F		DISC						E		N			-29,078,750.46
9000	4252	D	E				F		DISC						E		N			-180,523.64
9000	4802	C	B						DISC						E		N			-20,398,419.04
9000	4802	C	E						DISC						E		N			14,356,020.66
9000	4902	C	E						DISC						E		N			3,594,357.16
															Line Number Total:					-2,682,112.70
9502	4801	C	E												E		N			9,167,956.69
9502	4871	D	E												E		N			-3,674,758.23
9502	4901	C	E												E		N			659,725.34
9502	4901	D	E												E		N			-28,713,451.99
															Line Number Total:					-22,560,528.19

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /04 -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-9,322,661.41
7240	4251	D	B				F		DISC						E		N			-6,169,184.23
7240	4801	C	B												E		N			38,208,562.96
7240	4801	D	B												E		N			-459,035.81
7240	4901	C	B												E		N			78,571.34
7240	4901	D	B												E		N			-5,636,633.31
															Line Number Total:					16,699,619.54
7320	4802	C	B						DISC						E		N			5,314,798.62
7320	4802	C	E						DISC						E		N			-6,735,154.23
7320	4902	C	E						DISC						E		N			-26,418.28
7320	4902	D	E						DISC						E		N			1,452,415.86
															Line Number Total:					5,641.97
7340	4801	C	B												E		N			-38,208,562.96
7340	4801	D	B												E		N			459,035.81
7340	4801	C	E												E		N			36,597,342.68
7340	4801	D	E												E		N			-481,800.40
7340	4802	C	B						DISC						E		N			-5,314,798.62
7340	4802	C	E						DISC						E		N			6,735,154.23
7340	4871	D	E												E		N			-880,578.53
7340	4901	C	B												E		N			-78,571.34
7340	4901	D	B												E		N			5,636,633.31
7340	4901	C	E												E		N			1,560,597.01
7340	4901	D	E												E		N			-5,479,032.14
7340	4902	C	E						DISC						E		N			26,418.28
7340	4902	D	E						DISC						E		N			-1,452,415.86
															Line Number Total:					-880,578.53
7410	4221	D	B				F		DISC						E		N			9,322,661.41
7410	4221	D	E				F		DISC						E		N			-9,170,364.10
7410	4251	D	B				F		DISC						E		N			6,169,184.23
7410	4251	D	E				F		DISC						E		N			-6,260,696.61
															Line Number Total:					60,784.93
7440	4221	D	E				F		DISC						E		N			-9,170,364.10
7440	4251	D	E				F		DISC						E		N			-6,260,696.61
7440	4801	C	E												E		N			36,597,342.68
7440	4801	D	E												E		N			-481,800.40

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /04 -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-880,578.53
7440	4901	C	E												E		N			1,560,597.01
7440	4901	D	E												E		N			-5,479,032.14
																Line Number Total:				15,885,467.91
8693	4802	C	B						DISC						E		N			-5,314,798.62
8693	4802	C	E						DISC						E		N			6,735,154.23
8693	4902	C	E						DISC						E		N			26,418.28
8693	4902	D	E						DISC						E		N			-1,452,415.86
																Line Number Total:				-5,641.97
8800	4222	D	B				F		DISC						E		N			870,444.78
8800	4222	D	E				F		DISC						E		N			-838,878.98
8800	4252	D	E				F		DISC						E		N			-2,230.83
8800	4277	D	E						DISC						E		N			-163.03
																Line Number Total:				29,171.94
8840	4266	D	E						DISC						E		N			-1,619.45
8896	4222	D	B				F		DISC						E		N			-870,444.78
8896	4222	D	E				F		DISC						E		N			838,878.98
8896	4252	D	E				F		DISC						E		N			2,230.83
8896	4266	D	E						DISC						E		N			1,619.45
8896	4277	D	E						DISC						E		N			163.03
																Line Number Total:				-27,552.49
9000	4222	D	B				F		DISC						E		N			870,444.78
9000	4222	D	E				F		DISC						E		N			-838,878.98
9000	4252	D	E				F		DISC						E		N			-2,230.83
9000	4266	D	E						DISC						E		N			-1,619.45
9000	4277	D	E						DISC						E		N			-163.03
9000	4802	C	B						DISC						E		N			-5,314,798.62
9000	4802	C	E						DISC						E		N			6,735,154.23
9000	4902	C	E						DISC						E		N			26,418.28
9000	4902	D	E						DISC						E		N			-1,452,415.86
																Line Number Total:				21,910.52
9502	4801	C	E												E		N			36,597,342.68

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /04 -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	D	E												E		N			-481,800.40
9502	4871	D	E												E		N			-880,578.53
9502	4901	C	E												E		N			1,560,597.01
9502	4901	D	E												E		N			-5,479,032.14
																Line Number Total:				31,316,528.62

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /05 -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-23,720,555.65
7240	4251	D	B				F		DISC						E		N			-12,829,573.47
7240	4801	C	B												E		N			51,014,176.33
7240	4901	C	B												E		N			10,906,892.85
															Line Number Total:					25,370,940.06
7320	4802	C	B						DISC						E		N			20,143,608.29
7320	4802	C	E						DISC						E		N			-21,128,188.01
7320	4902	C	E						DISC						E		N			-289,877.73
7320	4902	D	E						DISC						E		N			12,354,297.03
															Line Number Total:					11,079,839.58
7340	4801	C	B												E		N			-51,014,176.33
7340	4801	C	E												E		N			47,591,483.18
7340	4802	C	B						DISC						E		N			-20,143,608.29
7340	4802	C	E						DISC						E		N			21,128,188.01
7340	4871	D	E												E		N			-891,919.60
7340	4901	C	B												E		N			-10,906,892.85
7340	4901	C	E												E		N			25,409,425.58
7340	4902	C	E						DISC						E		N			289,877.73
7340	4902	D	E						DISC						E		N			-12,354,297.03
															Line Number Total:					-891,919.60
7410	4221	D	B				F		DISC						E		N			23,720,555.65
7410	4221	D	E				F		DISC						E		N			-23,114,945.23
7410	4251	D	B				F		DISC						E		N			12,829,573.47
7410	4251	D	E				F		DISC						E		N			-9,537,524.17
															Line Number Total:					3,897,659.72
7440	4221	D	E				F		DISC						E		N			-23,114,945.23
7440	4251	D	E				F		DISC						E		N			-9,537,524.17
7440	4801	C	E												E		N			47,591,483.18
7440	4871	D	E												E		N			-891,919.60
7440	4901	C	E												E		N			25,409,425.58
															Line Number Total:					39,456,519.76
8693	4802	C	B						DISC						E		N			-20,143,608.29
8693	4802	C	E						DISC						E		N			21,128,188.01

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /05 -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			289,877.73
8693	4902	D	E						DISC						E		N			-12,354,297.03
															Line Number Total:					-11,079,839.58
8800	4222	D	B				F		DISC						E		N			1,267,128.01
8800	4222	D	E				F		DISC						E		N			-1,250,152.61
8800	4252	D	E				F		DISC						E		N			-3,848,606.13
															Line Number Total:					-3,831,630.73
8840	4266	C	E						DISC						E		N			2,356.58
8896	4222	D	B				F		DISC						E		N			-1,267,128.01
8896	4222	D	E				F		DISC						E		N			1,250,152.61
8896	4252	D	E				F		DISC						E		N			3,848,606.13
8896	4266	C	E						DISC						E		N			-2,356.58
															Line Number Total:					3,829,274.15
9000	4222	D	B				F		DISC						E		N			1,267,128.01
9000	4222	D	E				F		DISC						E		N			-1,250,152.61
9000	4252	D	E				F		DISC						E		N			-3,848,606.13
9000	4266	C	E						DISC						E		N			2,356.58
9000	4802	C	B						DISC						E		N			-20,143,608.29
9000	4802	C	E						DISC						E		N			21,128,188.01
9000	4902	C	E						DISC						E		N			289,877.73
9000	4902	D	E						DISC						E		N			-12,354,297.03
															Line Number Total:					-14,909,113.73
9502	4801	C	E												E		N			47,591,483.18
9502	4871	D	E												E		N			-891,919.60
9502	4901	C	E												E		N			25,409,425.58
															Line Number Total:					72,108,989.16

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /06 -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-41,391,357.55
7240	4251	D	B				F		DISC						E		N			-19,112,562.82
7240	4801	C	B												E		N			105,551,206.72
7240	4901	C	B												E		N			18,537,035.75
															Line Number Total:					63,584,322.10
7320	4802	C	B						DISC						E		N			28,971,312.80
7320	4802	C	E						DISC						E		N			-27,239,734.75
7320	4902	C	E						DISC						E		N			-20,368,820.53
															Line Number Total:					-18,637,242.48
7340	4801	C	B												E		N			-105,551,206.72
7340	4801	C	E												E		N			88,423,617.57
7340	4802	C	B						DISC						E		N			-28,971,312.80
7340	4802	C	E						DISC						E		N			27,239,734.75
7340	4871	D	E												E		N			-2,162,638.10
7340	4901	C	B												E		N			-18,537,035.75
7340	4901	C	E												E		N			17,074,373.37
7340	4902	C	E						DISC						E		N			20,368,820.53
															Line Number Total:					-2,115,647.15
7410	4221	D	B				F		DISC						E		N			41,391,357.55
7410	4221	D	E				F		DISC						E		N			-35,200,500.32
7410	4251	D	B				F		DISC						E		N			19,112,562.82
7410	4251	D	E				F		DISC						E		N			-19,012,332.50
															Line Number Total:					6,291,087.55
7440	4221	D	E				F		DISC						E		N			-35,200,500.32
7440	4251	D	E				F		DISC						E		N			-19,012,332.50
7440	4801	C	E												E		N			88,423,617.57
7440	4871	D	E												E		N			-2,162,638.10
7440	4901	C	E												E		N			17,074,373.37
															Line Number Total:					49,122,520.02
8693	4802	C	B						DISC						E		N			-28,971,312.80
8693	4802	C	E						DISC						E		N			27,239,734.75
8693	4902	C	E						DISC						E		N			20,368,820.53

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /06 -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					18,637,242.48
8800	4222	D	B				F		DISC						E		N			2,049,233.11
8800	4222	D	E				F		DISC						E		N			-2,029,420.94
8800	4252	D	E				F		DISC						E		N			-5,028,710.98
															Line Number Total:					-5,008,898.81
8840	4266	C	E						DISC						E		N			9,183.85
8896	4222	D	B				F		DISC						E		N			-2,049,233.11
8896	4222	D	E				F		DISC						E		N			2,029,420.94
8896	4252	D	E				F		DISC						E		N			5,028,710.98
8896	4266	C	E						DISC						E		N			-9,183.85
															Line Number Total:					4,999,714.96
9000	4222	D	B				F		DISC						E		N			2,049,233.11
9000	4222	D	E				F		DISC						E		N			-2,029,420.94
9000	4252	D	E				F		DISC						E		N			-5,028,710.98
9000	4266	C	E						DISC						E		N			9,183.85
9000	4802	C	B						DISC						E		N			-28,971,312.80
9000	4802	C	E						DISC						E		N			27,239,734.75
9000	4902	C	E						DISC						E		N			20,368,820.53
															Line Number Total:					13,637,527.52
9502	4801	C	E												E		N			88,423,617.57
9502	4871	D	E												E		N			-2,162,638.10
9502	4901	C	E												E		N			17,074,373.37
															Line Number Total:					103,335,352.84

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /07 -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-76,106,518.81
7240	4251	D	B				F		DISC						E		N			-25,536,938.74
7240	4801	C	B												E		N			830,367,469.54
7240	4901	C	B												E		N			381,159,729.40
															Line Number Total:					1,109,883,741.39
7320	4802	C	B						DISC						E		N			62,403,344.38
7320	4802	C	E						DISC						E		N			-69,397,767.78
7320	4902	C	E						DISC						E		N			-600,285,795.56
															Line Number Total:					-607,280,218.96
7340	4801	C	B												E		N			-830,367,469.54
7340	4801	C	E												E		N			561,600,654.25
7340	4802	C	B						DISC						E		N			-62,403,344.38
7340	4802	C	E						DISC						E		N			69,397,767.78
7340	4871	D	E												E		N			-6,881,314.36
7340	4901	C	B												E		N			-381,159,729.40
7340	4901	C	E												E		N			51,981,480.64
7340	4902	C	E						DISC						E		N			600,285,795.56
															Line Number Total:					2,453,840.55
7410	4221	D	B				F		DISC						E		N			76,106,518.81
7410	4221	D	E				F		DISC						E		N			-63,387,905.94
7410	4251	D	B				F		DISC						E		N			25,536,938.74
7410	4251	D	E				F		DISC						E		N			-9,435,816.01
															Line Number Total:					28,819,735.60
7440	4221	D	E				F		DISC						E		N			-63,387,905.94
7440	4251	D	E				F		DISC						E		N			-9,435,816.01
7440	4801	C	E												E		N			561,600,654.25
7440	4871	D	E												E		N			-6,881,314.36
7440	4901	C	E												E		N			51,981,480.64
															Line Number Total:					533,877,098.58
8693	4802	C	B						DISC						E		N			-62,403,344.38
8693	4802	C	E						DISC						E		N			69,397,767.78
8693	4902	C	E						DISC						E		N			600,285,795.56

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /07 -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					607,280,218.96
8800	4222	D	B				F		DISC						E		N			4,542,119.41
8800	4222	D	E				F		DISC						E		N			-3,987,622.37
8800	4252	D	E				F		DISC						E		N			-26,230,432.36
8800	4277	D	E						DISC						E		N			-2,364.00
															Line Number Total:					-25,678,299.32
8840	4266	D	E						DISC						E		N			-68,203.23
8896	4222	D	B				F		DISC						E		N			-4,542,119.41
8896	4222	D	E				F		DISC						E		N			3,987,622.37
8896	4252	D	E				F		DISC						E		N			26,230,432.36
8896	4266	D	E						DISC						E		N			68,203.23
8896	4277	D	E						DISC						E		N			2,364.00
															Line Number Total:					25,746,502.55
9000	4222	D	B				F		DISC						E		N			4,542,119.41
9000	4222	D	E				F		DISC						E		N			-3,987,622.37
9000	4252	D	E				F		DISC						E		N			-26,230,432.36
9000	4266	D	E						DISC						E		N			-68,203.23
9000	4277	D	E						DISC						E		N			-2,364.00
9000	4802	C	B						DISC						E		N			-62,403,344.38
9000	4802	C	E						DISC						E		N			69,397,767.78
9000	4902	C	E						DISC						E		N			600,285,795.56
															Line Number Total:					581,533,716.41
9502	4801	C	E												E		N			561,600,654.25
9502	4871	D	E												E		N			-6,881,314.36
9502	4901	C	E												E		N			51,981,480.64
															Line Number Total:					606,700,820.53

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /08 -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			222,517,037.59
1000	4802	C	E						DISC						U		Y			9,288,175.39
1000	4901	C	E												U		Y			129,965,401.42
1000	4902	C	E						DISC						U		Y			1,475,679,529.18
															Line Number Total:					1,837,450,143.58
2398	4610	C	E												U		Y			-315,506,398.24
4000	4119	D	E	P	110161				DISC				X		U		Y	1		690,149,340.00
5800	4222	D	E				F		DISC						U		Y			357,243.66
5800	4252	D	E				F		DISC						U		Y			404,832.60
5800	4266	D	E						DISC						U		Y			1,951,939.33
5800	4277	D	E						DISC						U		Y			503.24
															Line Number Total:					2,714,518.83
5810	4221	D	E				F		DISC						U		Y			42,343,735.86
5810	4225	D	E						DISC						U		Y			1,414,291,270.00
5810	4251	D	E				F		DISC						U		Y			3,457,677.13
															Line Number Total:					1,460,092,682.99
7320	4802	C	E						DISC						U		Y			-9,288,175.39
7320	4902	C	E						DISC						U		Y			-1,475,679,529.18
															Line Number Total:					-1,484,967,704.57
7440	4221	D	E				F		DISC						U		Y			-42,343,735.86
7440	4225	D	E						DISC						U		Y			-1,414,291,270.00
7440	4251	D	E				F		DISC						U		Y			-3,457,677.13
7440	4801	C	E												U		Y			222,517,037.59
7440	4901	C	E												U		Y			129,965,401.42
															Line Number Total:					-1,107,610,243.98
8690	4802	C	E						DISC						U		Y			9,288,175.39
8690	4902	C	E						DISC						U		Y			1,475,679,529.18
															Line Number Total:					1,484,967,704.57
8800	4222	D	E				F		DISC						U		Y			-357,243.66

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /08 -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						U		Y			-404,832.60
8800	4277	D	E						DISC						U		Y			-503.24
															Line Number Total:					-762,579.50
8840	4266	D	E						DISC						U		Y			-1,951,939.33
9000	4222	D	E				F		DISC						U		Y			-357,243.66
9000	4252	D	E				F		DISC						U		Y			-404,832.60
9000	4266	D	E						DISC						U		Y			-1,951,939.33
9000	4277	D	E						DISC						U		Y			-503.24
9000	4802	C	E						DISC						U		Y			9,288,175.39
9000	4902	C	E						DISC						U		Y			1,475,679,529.18
															Line Number Total:					1,482,253,185.74
9502	4801	C	E												U		Y			222,517,037.59
9502	4901	C	E												U		Y			129,965,401.42
															Line Number Total:					352,482,439.01

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-11,739,374.97
1000	4801	D	B												U		N			1,731,305.58
1000	4801	C	E												U		N			11,114,751.70
1000	4801	D	E												U		N			-1,598,125.60
1000	4802	C	B						DISC	BAL					U		N			-22,000,915.00
1000	4802	C	E						DISC	NEW					U		N			22,001,077.85
1000	4901	C	B												U		N			-216,582.81
1000	4901	D	B												U		N			17,053.69
1000	4901	C	E												U		N			943,334.30
1000	4902	C	E						DISC	NEW					U		N			5,232,737.04
															Line Number Total:					5,485,261.78
2140	4201	D	B												U		N			36,846,441.55
2140	4221	D	B				F		DISC						U		N			64,853,760.05
2140	4222	D	B				F		DISC						U		N			3,304,403.45
2140	4251	D	B				F		DISC						U		N			11,572,942.01
2140	4801	C	B												U		N			-11,739,374.97
2140	4801	D	B												U		N			1,731,305.58
2140	4802	C	B						DISC	BAL					U		N			-22,000,915.00
2140	4901	C	B												U		N			-216,582.81
2140	4901	D	B												U		N			17,053.69
															Line Number Total:					84,369,033.55
2210	4871	D	E												U		N			1,280,878.85
2440	4610	C	E												U		N			87,798,168.49
5800	4222	D	B				F		DISC						U		N			-3,304,403.45
5800	4222	D	E				F		DISC						U		N			4,675,683.26
5800	4252	D	E				F		DISC						U		N			1,229,392.88
5800	4266	D	E						DISC						U		N			4,548,006.52
5800	4277	D	E						DISC						U		N			1,250,873.80
															Line Number Total:					8,399,553.01
5810	4221	D	B				F		DISC						U		N			-64,853,760.05
5810	4221	D	E				F		DISC						U		N			63,735,841.21
5810	4251	D	B				F		DISC						U		N			-11,572,942.01
5810	4251	D	E				F		DISC						U		N			11,924,825.71

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-766,035.14
7240	4221	D	B				F		DISC						U		N			-64,853,760.05
7240	4251	D	B				F		DISC						U		N			-11,572,942.01
7240	4801	C	B												U		N			11,739,374.97
7240	4801	D	B												U		N			-1,731,305.58
7240	4901	C	B												U		N			216,582.81
7240	4901	D	B												U		N			-17,053.69
															Line Number Total:					-66,219,103.55
7320	4802	C	B						DISC	BAL					U		N			22,000,915.00
7320	4802	C	E						DISC	NEW					U		N			-22,001,077.85
7320	4902	C	E						DISC	NEW					U		N			-5,232,737.04
															Line Number Total:					-5,232,899.89
7440	4221	D	E				F		DISC						U		N			-63,735,841.21
7440	4251	D	E				F		DISC						U		N			-11,924,825.71
7440	4801	C	E												U		N			11,114,751.70
7440	4801	D	E												U		N			-1,598,125.60
7440	4871	D	E												U		N			-1,280,878.85
7440	4901	C	E												U		N			943,334.30
															Line Number Total:					-66,481,585.37
8690	4802	C	E						DISC	NEW					U		N			162.85
8690	4902	C	E						DISC	NEW					U		N			3,053,232.20
															Line Number Total:					3,053,395.05
8693	4802	C	B						DISC	BAL					U		N			-22,000,915.00
8693	4802	C	E						DISC	BAL					U		N			22,000,915.00
8693	4902	C	E						DISC	BAL					U		N			2,179,504.84
															Line Number Total:					2,179,504.84
8800	4222	D	B				F		DISC						U		N			3,304,403.45
8800	4222	D	E				F		DISC						U		N			-4,675,683.26
8800	4252	D	E				F		DISC						U		N			-1,229,392.88
8800	4277	D	E						DISC						U		N			-1,250,873.80

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-3,851,546.49
8840	4266	D	E						DISC						U		N			-4,548,006.52
9000	4222	D	B				F		DISC						U		N			3,304,403.45
9000	4222	D	E				F		DISC						U		N			-4,675,683.26
9000	4252	D	E				F		DISC						U		N			-1,229,392.88
9000	4266	D	E						DISC						U		N			-4,548,006.52
9000	4277	D	E						DISC						U		N			-1,250,873.80
9000	4802	C	B						DISC	BAL					U		N			-22,000,915.00
9000	4802	C	E						DISC	NEW					U		N			22,001,077.85
9000	4902	C	E						DISC	NEW					U		N			5,232,737.04
															Line Number Total:					-3,166,653.12
9502	4801	C	E												U		N			11,114,751.70
9502	4801	D	E												U		N			-1,598,125.60
9502	4871	D	E												U		N			-1,280,878.85
9502	4901	C	E												U		N			943,334.30
															Line Number Total:					9,179,081.55

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1303 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,447.29
1000	4801	C	E												U		N			42.11
1000	4901	C	B												U		N			-2,256.90
1000	4901	C	E												U		N			3,662.08
															Line Number Total:					0.00
2140	4201	D	B												U		N			3,704.28
2140	4801	C	B												U		N			-1,447.29
2140	4901	C	B												U		N			-2,256.90
															Line Number Total:					0.09
2440	4510	C	E			A									U		N			0.09
7240	4801	C	B												U		N			1,447.29
7240	4901	C	B												U		N			2,256.90
															Line Number Total:					3,704.19
7440	4801	C	E												U		N			42.11
7440	4901	C	E												U		N			3,662.08
															Line Number Total:					3,704.19
9502	4801	C	E												U		N			42.11
9502	4901	C	E												U		N			3,662.08
															Line Number Total:					3,704.19

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- -04 /05 -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			8,858.16
7320	4802	C	B						DISC						E		N			46,000.00
7320	4802	C	E						DISC						E		N			-46,000.00
															Line Number Total:					0.00
7340	4801	C	B												E		N			-8,858.16
7340	4801	C	E												E		N			8,858.16
7340	4802	C	B						DISC						E		N			-46,000.00
7340	4802	C	E						DISC						E		N			46,000.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			8,858.16
8693	4802	C	B						DISC						E		N			-46,000.00
8693	4802	C	E						DISC						E		N			46,000.00
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-46,000.00
9000	4802	C	E						DISC						E		N			46,000.00
															Line Number Total:					0.00
9502	4801	C	E												E		N			8,858.16

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- -05 /06 -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			137,227.29
7240	4901	C	B												E		N			14,578.30
															Line Number Total:					151,805.59
7320	4802	C	B						DISC						E		N			19,407,035.28
7320	4802	C	E						DISC						E		N			-19,229,611.89
7320	4902	C	E						DISC						E		N			-177,423.39
															Line Number Total:					0.00
7340	4801	C	B												E		N			-137,227.29
7340	4801	C	E												E		N			137,227.29
7340	4802	C	B						DISC						E		N			-19,407,035.28
7340	4802	C	E						DISC						E		N			19,229,611.89
7340	4901	C	B												E		N			-14,578.30
7340	4901	C	E												E		N			14,578.30
7340	4902	C	E						DISC						E		N			177,423.39
															Line Number Total:					0.00
7440	4801	C	E												E		N			137,227.29
7440	4901	C	E												E		N			14,578.30
															Line Number Total:					151,805.59
8693	4802	C	B						DISC						E		N			-19,407,035.28
8693	4802	C	E						DISC						E		N			19,229,611.89
8693	4902	C	E						DISC						E		N			177,423.39
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-19,407,035.28
9000	4802	C	E						DISC						E		N			19,229,611.89
9000	4902	C	E						DISC						E		N			177,423.39
															Line Number Total:					0.00
9502	4801	C	E												E		N			137,227.29
9502	4901	C	E												E		N			14,578.30
															Line Number Total:					151,805.59

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- -05 /06 -1301 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-12-1301

1000	Total new obligations	1,842,935,405.36
2140	Unobligated balance carried forward, start of year	84,369,033.64
2210	Resources available from recoveries of prior year obligations	1,280,878.85
2398	Unobligated balance expiring or withdrawn	-315,506,398.24
2440	Unobligated balance carried forward, end of year	87,798,168.58
4000	Appropriation	690,149,340.00
5800	Offsetting collections (cash)	11,114,071.84
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,459,326,647.85
7240	Obligated balance, start of year	1,106,831,609.82
7320	Total outlays (gross)	-2,102,584,543.13
7340	Adjustments in expired accounts (net)	-5,109,062.96
7410	Change in uncollected customer payments from Federal sources (expired)	39,311,487.99
7440	Obligated balance, end of year	-579,222,629.62
8690	Outlays from new discretionary authority	1,488,021,099.62
8693	Outlays from discretionary balances	614,563,443.51
8800	Federal sources	-39,337,854.39
8840	Non-Federal sources	-6,558,228.10
8896	Portion of offsetting collections (cash) credited to expired accounts	34,782,010.65
9000	Outlays	2,056,688,460.64
9502	Unpaid obligation, end of year	1,152,727,051.46

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Aviation User Fees
Budget Account Id: 021-12-5422 Treasury Account Id: 69- - /X -5422 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-193.00
1000	4901	C	E												U		N			193.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			10,936,245.15
2140	4222	D	B				X		MAND						U		N			31,476.90
2140	4901	C	B												U		N			-193.00
															Line Number Total:					10,967,529.05
2440	4450	C	E												U		N			3,591,055.84
6020	4114	D	E	P	1105				MAND						U		N	2		11,239,542.04
6100	4170	C	E	P	1105				MAND		00	0100			U		N			-18,616,015.25
6900	4222	D	B				X		MAND						U		N			-31,476.90
6900	4222	D	E				X		MAND						U		N			31,476.90
															Line Number Total:					0.00
7240	4901	C	B												U		N			193.00
7440	4901	C	E												U		N			193.00
8840	4222	D	B				X		MAND						U		N			31,476.90
8840	4222	D	E				X		MAND						U		N			-31,476.90
															Line Number Total:					0.00
9000	4222	D	B				X		MAND						U		N			31,476.90
9000	4222	D	E				X		MAND						U		N			-31,476.90
															Line Number Total:					0.00
9502	4901	C	E												U		N			193.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Aviation User Fees
Budget Account Id: 021-12-5422 Treasury Account Id: 69- - /X -5422 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-12-5422

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	10,967,529.05
2440	Unobligated balance carried forward, end of year	3,591,055.84
6020	Appropriation (special fund)	11,239,542.04
6100	Transferred to other accounts [Treas Acct]	-18,616,015.25
6900	Offsetting collections (cash)	0.00
7240	Obligated balance, start of year	193.00
7440	Obligated balance, end of year	193.00
8840	Non-Federal sources	0.00
9000	Outlays	0.00
9502	Unpaid obligation, end of year	193.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Aviation Insurance Revolving Fund
Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-7,078,283.48
1000	4801	C	E												U		N			6,998,488.11
1000	4901	C	B												U		N			-1,898,358.58
1000	4901	C	E												U		N			1,117,749.22
1000	4902	C	E						MAND	NEW					U		N			1,149,150.34
															Line Number Total:					288,745.61
2140	4166	C	B		1105				MAND		00	0100			U		N			-384,687.64
2140	4201	D	B												U		N			948,601,954.76
2140	4801	C	B												U		N			-7,078,283.48
2140	4901	C	B												U		N			-1,898,358.58
															Line Number Total:					939,240,625.06
2440	4450	C	E												U		N			939,240,625.06
2440	4610	C	E												U		N			6,411,254.39
															Line Number Total:					945,651,879.45
6100	4166	C	B		1105				MAND		00	0100			U		N			384,687.64
6100	4166	C	E		1105				MAND		00	0100			U		N			-384,687.64
															Line Number Total:					0.00
6900	4266	D	E						MAND						U		N			2,164,742.20
6900	4273	D	E						MAND						U		N	3	X	12,959,673.63
															Line Number Total:					15,124,415.83
7240	4801	C	B												U		N			7,078,283.48
7240	4901	C	B												U		N			1,898,358.58
															Line Number Total:					8,976,642.06
7320	4902	C	E						MAND	NEW					U		N			-1,149,150.34
															Line Number Total:					-1,149,150.34
7440	4801	C	E												U		N			6,998,488.11
7440	4901	C	E												U		N			1,117,749.22

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Aviation Insurance Revolving Fund
Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					8,116,237.33
8697	4902	C	E						MAND	NEW					U		N			1,043,843.36
8698	4902	C	E						MAND	BAL					U		N			105,306.98
8820	4273	D	E						MAND						U		N	3	X	-12,959,673.63
8840	4266	D	E						MAND						U		N			-2,164,742.20
9000	4266	D	E						MAND						U		N			-2,164,742.20
9000	4273	D	E						MAND						U		N	3	X	-12,959,673.63
9000	4902	C	E						MAND	NEW					U		N			1,149,150.34
															Line Number Total:					-13,975,265.49
9502	4801	C	E												U		N			6,998,488.11
9502	4901	C	E												U		N			1,117,749.22
															Line Number Total:					8,116,237.33

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Aviation Insurance Revolving Fund
Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-12-4120

1000	Total new obligations	288,745.61
2140	Unobligated balance carried forward, start of year	939,240,625.06
2440	Unobligated balance carried forward, end of year	945,651,879.45
6100	Transferred to other accounts [Treas Acct]	0.00
6900	Offsetting collections (cash)	15,124,415.83
7240	Obligated balance, start of year	8,976,642.06
7320	Total outlays (gross)	-1,149,150.34
7440	Obligated balance, end of year	8,116,237.33
8697	Outlays from new mandatory authority	1,043,843.36
8698	Outlays from mandatory balances	105,306.98
8820	Interest on Federal securities	-12,959,673.63
8840	Non-Federal sources	-2,164,742.20
9000	Outlays	-13,975,265.49
9502	Unpaid obligation, end of year	8,116,237.33

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Administrative Services Franchise Fund
Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-119,940,183.37
1000	4801	C	E												U		N			133,002,658.71
1000	4802	C	B						DISC	BAL					U		N			-472,645.82
1000	4802	C	E						DISC	NEW					U		N			1,801,645.20
1000	4901	C	B												U		N			-26,124,689.17
1000	4901	C	E												U		N			5,420,943.69
1000	4902	C	E						DISC	NEW					U		N			100,657,979.45
															Line Number Total:					94,345,708.69
2140	4201	D	B												U		N			97,897,192.50
2140	4221	D	B				F		DISC						U		N			40,283,630.03
2140	4222	D	B				F		DISC						U		N			169,243,641.93
2140	4251	D	B				F		DISC						U		N			1,748,461.91
2140	4801	C	B												U		N			-119,940,183.37
2140	4802	C	B						DISC	BAL					U		N			-472,645.82
2140	4901	C	B												U		N			-26,124,689.17
															Line Number Total:					162,635,408.01
2210	4871	D	E												U		N			18,993,638.60
2440	4610	C	E												U		N			162,444,971.91
5800	4222	D	B				F		DISC						U		N			-169,243,641.93
5800	4222	D	E				F		DISC						U		N			171,432,854.48
5800	4252	D	E				F		DISC						U		N			87,265,259.41
															Line Number Total:					89,454,471.96
5810	4221	D	B				F		DISC						U		N			-40,283,630.03
5810	4221	D	E				F		DISC						U		N			34,746,468.85
5810	4251	D	B				F		DISC						U		N			-1,748,461.91
5810	4251	D	E				F		DISC						U		N			1,986,423.72
															Line Number Total:					-5,299,199.37
7240	4221	D	B				F		DISC						U		N			-40,283,630.03
7240	4251	D	B				F		DISC						U		N			-1,748,461.91
7240	4801	C	B												U		N			119,940,183.37
7240	4901	C	B												U		N			26,124,689.17

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Administrative Services Franchise Fund
Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					104,032,780.60
7320	4802	C	B						DISC	BAL					U		N			472,645.82
7320	4802	C	E						DISC	NEW					U		N			-1,801,645.20
7320	4902	C	E						DISC	NEW					U		N			-100,657,979.45
															Line Number Total:					-101,986,978.83
7440	4221	D	E				F		DISC						U		N			-34,746,468.85
7440	4251	D	E				F		DISC						U		N			-1,986,423.72
7440	4801	C	E												U		N			133,002,658.71
7440	4871	D	E												U		N			-18,993,638.60
7440	4901	C	E												U		N			5,420,943.69
															Line Number Total:					82,697,071.23
8690	4802	C	E						DISC	NEW					U		N			1,358,261.54
8690	4902	C	E						DISC	NEW					U		N			51,444,691.50
															Line Number Total:					52,802,953.04
8693	4802	C	B						DISC	BAL					U		N			-472,645.82
8693	4802	C	E						DISC	BAL					U		N			443,383.66
8693	4902	C	E						DISC	BAL					U		N			49,213,287.95
															Line Number Total:					49,184,025.79
8800	4222	D	B				F		DISC						U		N			169,243,641.93
8800	4222	D	E				F		DISC						U		N			-171,432,854.48
8800	4252	D	E				F		DISC						U		N			-87,265,259.41
															Line Number Total:					-89,454,471.96
9000	4222	D	B				F		DISC						U		N			169,243,641.93
9000	4222	D	E				F		DISC						U		N			-171,432,854.48
9000	4252	D	E				F		DISC						U		N			-87,265,259.41
9000	4802	C	B						DISC	BAL					U		N			-472,645.82
9000	4802	C	E						DISC	NEW					U		N			1,801,645.20
9000	4902	C	E						DISC	NEW					U		N			100,657,979.45
															Line Number Total:					12,532,506.87

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Administrative Services Franchise Fund
Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		N			133,002,658.71
9502	4871	D	E												U		N			-18,993,638.60
9502	4901	C	E												U		N			5,420,943.69
																Line Number Total:				119,429,963.80

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Administrative Services Franchise Fund
Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-12-4562

1000	Total new obligations	94,345,708.69
2140	Unobligated balance carried forward, start of year	162,635,408.01
2210	Resources available from recoveries of prior year obligations	18,993,638.60
2440	Unobligated balance carried forward, end of year	162,444,971.91
5800	Offsetting collections (cash)	89,454,471.96
5810	Change in uncollected customer payments from Federal sources (unexpired)	-5,299,199.37
7240	Obligated balance, start of year	104,032,780.60
7320	Total outlays (gross)	-101,986,978.83
7440	Obligated balance, end of year	82,697,071.23
8690	Outlays from new discretionary authority	52,802,953.04
8693	Outlays from discretionary balances	49,184,025.79
8800	Federal sources	-89,454,471.96
9000	Outlays	12,532,506.87
9502	Unpaid obligation, end of year	119,429,963.80

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Airport and Airway Trust Fund
Budget Account Id: 021-12-8103 Treasury Account Id: 20- - /X -8103 -000-0
FACTS II User: RYAN HANNA - (304) 480-5127 - ryan.hanna@bpd.treas.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4127	C	B						DISC						U		N	7		-2,855,239,220.00
2140	4201	D	B												U		N			8,646,520,951.25
2140	4384	C	B	P	1105				DISC						U		N	7		-600,000.00
2140	4394	C	B		1105				DISC						U		N	7		-5,790,681,731.25
															Line Number Total:					0.00
4026	4114	D	E	P	110161				DISC						U		N	7		2,558,506,312.56
4026	4127	C	B						DISC						U		N	7		2,855,239,220.00
4026	4127	C	E						DISC						U		N	7		-3,778,098,432.00
4026	4129	C	E		110161				DISC						U		N	7		-847,990,000.00
4026	4384	C	B	P	1105				DISC						U		N	7		600,000.00
4026	4394	C	B		1105				DISC						U		N	7		5,790,681,731.25
4026	4394	C	E		110161				DISC						U		N	7		-6,578,938,831.81
															Line Number Total:					0.00
9201	1610	D	B												U		N			7,930,943,000.00
9202	1610	D	E												U		N			10,357,036,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Airport and Airway Trust Fund
Budget Account Id: 021-12-8103 Treasury Account Id: 20- - /X -8103 -000-0
FACTS II User: RYAN HANNA - (304) 480-5127 - ryan.hanna@bpd.treas.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-12-8103

2140	Unobligated balance carried forward, start of year	0.00
4026	Appropriation (trust fund)	0.00
9201	Total investments, start of year: Federal securities: Par value	7,930,943,000.00
9202	Total investments, end of year: Federal securities: Par value	10,357,036,000.00

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-4,665,220,376.59
1000	4801	D	B												U		N			1,558.52
1000	4801	C	E												U		N			3,530,632,460.29
1000	4802	C	B						DISC	BAL					U		N			-604,651.87
1000	4802	C	E						DISC	NEW					U		N			595,494.68
1000	4901	C	B												U		N			-702,824,098.22
1000	4901	C	E												U		N			661,217,600.01
1000	4902	C	E						DISC	NEW					U		N			1,192,858,109.43
															Line Number Total:					16,656,096.25
2140	4126	D	B		108324				DISC						U		N	7		490,196.00
2140	4126	D	B		1105				DISC						U		N	7		418,000,000.00
2140	4136	C	B						DISC						U		N			-418,000,000.00
2140	4139	D	B												U		N			4,760,767,863.52
2140	4201	D	B												U		N			809,032,243.68
2140	4221	D	B				F		DISC						U		N			10,348.86
2140	4222	D	B				F		DISC						U		N			1,341,651.50
2140	4251	D	B				F		DISC						U		N			46,181.47
2140	4801	C	B												U		N			-4,665,220,376.59
2140	4801	D	B												U		N			1,558.52
2140	4802	C	B						DISC	BAL					U		N			-604,651.87
2140	4901	C	B												U		N			-702,824,098.22
															Line Number Total:					203,040,916.87
2210	4871	D	E												U		N			13,953,062.00
2440	4450	C	E												U		N			242,844,694.87
2440	4510	C	E			A									U		N			857,349,906.00
2440	4610	C	E												U		N			36,587,330.75
															Line Number Total:					1,136,781,931.62
4026	4126	D	B		108324				DISC						U		N	7		-490,196.00
4026	4126	D	B		1105				DISC						U		N	7		-418,000,000.00
4026	4126	D	E		108324				DISC						U		N	7		190,196.00
4026	4126	D	E		110149				DISC						U		N	7		1,143,468,700.00
4026	4128	D	E	P	108324				DISC						U		N	7		300,000.00
4026	4138	D	E		110149				DISC						U		N	7		380,000,000.00
															Line Number Total:					1,105,468,700.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4049	4135	C	E	P	110149				DISC						U		N			-380,000,000.00
4049	4136	C	B						DISC						U		N			418,000,000.00
4049	4136	C	E						DISC						U		N			-1,143,468,700.00
															Line Number Total:					-1,105,468,700.00
5800	4222	D	B				F		DISC						U		N			-1,341,651.50
5800	4222	D	E				F		DISC						U		N			1,330,916.82
5800	4252	D	E				F		DISC						U		N			10,257.11
															Line Number Total:					-477.57
5810	4221	D	B				F		DISC						U		N			-10,348.86
5810	4221	D	E				F		DISC						U		N			10,348.86
5810	4251	D	B				F		DISC						U		N			-46,181.47
5810	4251	D	E				F		DISC						U		N			46,181.47
															Line Number Total:					0.00
6610	4131	D	E		110149				MAND						U		N			923,527,500.00
7240	4221	D	B				F		DISC						U		N			-10,348.86
7240	4251	D	B				F		DISC						U		N			-46,181.47
7240	4801	C	B												U		N			4,665,220,376.59
7240	4801	D	B												U		N			-1,558.52
7240	4901	C	B												U		N			702,824,098.22
															Line Number Total:					5,367,986,385.96
7320	4802	C	B						DISC	BAL					U		N			604,651.87
7320	4802	C	E						DISC	NEW					U		N			-595,494.68
7320	4902	C	E						DISC	NEW					U		N			-1,192,858,109.43
															Line Number Total:					-1,192,848,952.24
7440	4221	D	E				F		DISC						U		N			-10,348.86
7440	4251	D	E				F		DISC						U		N			-46,181.47
7440	4801	C	E												U		N			3,530,632,460.29
7440	4871	D	E												U		N			-13,953,062.00
7440	4901	C	E												U		N			661,217,600.01
															Line Number Total:					4,177,840,467.97

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4802	C	E						DISC	NEW					U		N			50,040.98
8690	4902	C	E						DISC	NEW					U		N			14,999,969.26
															Line Number Total:					15,050,010.24
8693	4802	C	B						DISC	BAL					U		N			-604,651.87
8693	4802	C	E						DISC	BAL					U		N			545,453.70
8693	4902	C	E						DISC	BAL					U		N			1,177,858,140.17
															Line Number Total:					1,177,798,942.00
8800	4222	D	B				F		DISC						U		N			1,341,651.50
8800	4222	D	E				F		DISC						U		N			-1,330,916.82
8800	4252	D	E				F		DISC						U		N			-10,257.11
															Line Number Total:					477.57
9000	4222	D	B				F		DISC						U		N			1,341,651.50
9000	4222	D	E				F		DISC						U		N			-1,330,916.82
9000	4252	D	E				F		DISC						U		N			-10,257.11
9000	4802	C	B						DISC	BAL					U		N			-604,651.87
9000	4802	C	E						DISC	NEW					U		N			595,494.68
9000	4902	C	E						DISC	NEW					U		N			1,192,858,109.43
															Line Number Total:					1,192,849,429.81
9502	4801	C	E												U		N			3,530,632,460.29
9502	4871	D	E												U		N			-13,953,062.00
9502	4901	C	E												U		N			661,217,600.01
															Line Number Total:					4,177,896,998.30

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-12-8106

1000	Total new obligations	16,656,096.25
2140	Unobligated balance carried forward, start of year	203,040,916.87
2210	Resources available from recoveries of prior year obligations	13,953,062.00
2440	Unobligated balance carried forward, end of year	1,136,781,931.62
4026	Appropriation (trust fund)	1,105,468,700.00
4049	Portion applied to liquidate contract authority	-1,105,468,700.00
5800	Offsetting collections (cash)	-477.57
5810	Change in uncollected customer payments from Federal sources (unexpired)	0.00
6610	Contract authority	923,527,500.00
7240	Obligated balance, start of year	5,367,986,385.96
7320	Total outlays (gross)	-1,192,848,952.24
7440	Obligated balance, end of year	4,177,840,467.97
8690	Outlays from new discretionary authority	15,050,010.24
8693	Outlays from discretionary balances	1,177,798,942.00
8800	Federal sources	477.57
9000	Outlays	1,192,849,429.81
9502	Unpaid obligation, end of year	4,177,896,998.30

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /03 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-4,538.32
7240	4251	C	B				F		DISC						E		N			5,038.32
7240	4801	C	B												E		N			1,060,032.86
7240	4901	D	B												E		N			-145,947.59
															Line Number Total:					914,585.27
7320	4802	D	B						DISC						E		N			-1,043.60
7320	4802	D	E						DISC						E		N			1,043.60
7320	4902	D	E						DISC						E		N			42,592.45
															Line Number Total:					42,592.45
7340	4801	C	B												E		N			-1,060,032.86
7340	4801	C	E												E		N			1,185,120.51
7340	4802	D	B						DISC						E		N			1,043.60
7340	4802	D	E						DISC						E		N			-1,043.60
7340	4871	D	E												E		N			-120,924.92
7340	4901	D	B												E		N			145,947.59
7340	4901	D	E												E		N			-228,442.79
7340	4902	D	E						DISC						E		N			-42,592.45
															Line Number Total:					-120,924.92
7410	4221	D	B				F		DISC						E		N			4,538.32
7410	4221	D	E				F		DISC						E		N			-4,538.32
7410	4251	C	B				F		DISC						E		N			-5,038.32
7410	4251	C	E				F		DISC						E		N			5,038.32
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-4,538.32
7440	4251	C	E				F		DISC						E		N			5,038.32
7440	4801	C	E												E		N			1,185,120.51
7440	4871	D	E												E		N			-120,924.92
7440	4901	D	E												E		N			-228,442.79
															Line Number Total:					836,252.80
8693	4802	D	B						DISC						E		N			1,043.60
8693	4802	D	E						DISC						E		N			-1,043.60
8693	4902	D	E						DISC						E		N			-42,592.45

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /03 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-42,592.45
9000	4802	D	B						DISC						E		N			1,043.60
9000	4802	D	E						DISC						E		N			-1,043.60
9000	4902	D	E						DISC						E		N			-42,592.45
															Line Number Total:					-42,592.45
9502	4801	C	E												E		N			1,185,120.51
9502	4871	D	E												E		N			-120,924.92
9502	4901	D	E												E		N			-228,442.79
															Line Number Total:					835,752.80

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /04 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			578,819.32
7240	4901	C	B												E		N			732,147.31
															Line Number Total:					1,310,966.63
7320	4802	C	B						DISC						E		N			1,260.18
7320	4802	C	E						DISC						E		N			-1,260.18
7320	4902	D	E						DISC						E		N			320,831.66
															Line Number Total:					320,831.66
7340	4801	C	B												E		N			-578,819.32
7340	4801	C	E												E		N			905,252.32
7340	4802	C	B						DISC						E		N			-1,260.18
7340	4802	C	E						DISC						E		N			1,260.18
7340	4871	D	E												E		N			-316,295.27
7340	4901	C	B												E		N			-732,147.31
7340	4901	C	E												E		N			726,545.97
7340	4902	D	E						DISC						E		N			-320,831.66
															Line Number Total:					-316,295.27
7440	4801	C	E												E		N			905,252.32
7440	4871	D	E												E		N			-316,295.27
7440	4901	C	E												E		N			726,545.97
															Line Number Total:					1,315,503.02
8693	4802	C	B						DISC						E		N			-1,260.18
8693	4802	C	E						DISC						E		N			1,260.18
8693	4902	D	E						DISC						E		N			-320,831.66
															Line Number Total:					-320,831.66
9000	4802	C	B						DISC						E		N			-1,260.18
9000	4802	C	E						DISC						E		N			1,260.18
9000	4902	D	E						DISC						E		N			-320,831.66
															Line Number Total:					-320,831.66
9502	4801	C	E												E		N			905,252.32
9502	4871	D	E												E		N			-316,295.27
9502	4901	C	E												E		N			726,545.97

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /04 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	1,315,503.02

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /05 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,818,559.98
7240	4901	C	B												E		N			631,544.83
															Line Number Total:					7,450,104.81
7320	4802	C	B						DISC						E		N			16,131.91
7320	4802	C	E						DISC						E		N			-16,131.91
7320	4902	D	E						DISC						E		N			766,512.89
															Line Number Total:					766,512.89
7340	4801	C	B												E		N			-6,818,559.98
7340	4801	C	E												E		N			6,799,990.56
7340	4802	C	B						DISC						E		N			-16,131.91
7340	4802	C	E						DISC						E		N			16,131.91
7340	4901	C	B												E		N			-631,544.83
7340	4901	C	E												E		N			1,416,627.14
7340	4902	D	E						DISC						E		N			-766,512.89
															Line Number Total:					0.00
7440	4801	C	E												E		N			6,799,990.56
7440	4901	C	E												E		N			1,416,627.14
															Line Number Total:					8,216,617.70
8693	4802	C	B						DISC						E		N			-16,131.91
8693	4802	C	E						DISC						E		N			16,131.91
8693	4902	D	E						DISC						E		N			-766,512.89
															Line Number Total:					-766,512.89
9000	4802	C	B						DISC						E		N			-16,131.91
9000	4802	C	E						DISC						E		N			16,131.91
9000	4902	D	E						DISC						E		N			-766,512.89
															Line Number Total:					-766,512.89
9502	4801	C	E												E		N			6,799,990.56
9502	4901	C	E												E		N			1,416,627.14
															Line Number Total:					8,216,617.70

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /06 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,893,281.27
7240	4901	C	B												E		N			509,984.55
															Line Number Total:					2,403,265.82
7320	4802	C	B						DISC						E		N			11,224.13
7320	4802	C	E						DISC						E		N			-11,224.13
7320	4902	C	E						DISC						E		N			-249,186.43
															Line Number Total:					-249,186.43
7340	4801	C	B												E		N			-1,893,281.27
7340	4801	C	E												E		N			1,881,960.13
7340	4802	C	B						DISC						E		N			-11,224.13
7340	4802	C	E						DISC						E		N			11,224.13
7340	4871	D	E												E		N			-283,434.53
7340	4901	C	B												E		N			-509,984.55
7340	4901	C	E												E		N			272,119.26
7340	4902	C	E						DISC						E		N			249,186.43
															Line Number Total:					-283,434.53
7440	4801	C	E												E		N			1,881,960.13
7440	4871	D	E												E		N			-283,434.53
7440	4901	C	E												E		N			272,119.26
															Line Number Total:					1,870,644.86
8693	4802	C	B						DISC						E		N			-11,224.13
8693	4802	C	E						DISC						E		N			11,224.13
8693	4902	C	E						DISC						E		N			249,186.43
															Line Number Total:					249,186.43
9000	4802	C	B						DISC						E		N			-11,224.13
9000	4802	C	E						DISC						E		N			11,224.13
9000	4902	C	E						DISC						E		N			249,186.43
															Line Number Total:					249,186.43
9502	4801	C	E												E		N			1,881,960.13
9502	4871	D	E												E		N			-283,434.53
9502	4901	C	E												E		N			272,119.26

OFFICE OF MANAGEMENT AND BUDGET

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Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /06 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,870,644.86

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /07 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			12,892,725.32
7240	4901	C	B												E		N			15,237,404.12
															Line Number Total:					28,130,129.44
7320	4802	C	B						DISC						E		N			337,162.70
7320	4802	C	E						DISC						E		N			-313,110.98
7320	4902	C	E						DISC						E		N			-23,156,790.11
															Line Number Total:					-23,132,738.39
7340	4801	C	B												E		N			-12,892,725.32
7340	4801	C	E												E		N			4,531,403.68
7340	4802	C	B						DISC						E		N			-337,162.70
7340	4802	C	E						DISC						E		N			313,110.98
7340	4871	D	E												E		N			-423,086.69
7340	4901	C	B												E		N			-15,237,404.12
7340	4901	C	E												E		N			465,987.37
7340	4902	C	E						DISC						E		N			23,156,790.11
															Line Number Total:					-423,086.69
7440	4801	C	E												E		N			4,531,403.68
7440	4871	D	E												E		N			-423,086.69
7440	4901	C	E												E		N			465,987.37
															Line Number Total:					4,574,304.36
8693	4802	C	B						DISC						E		N			-337,162.70
8693	4802	C	E						DISC						E		N			313,110.98
8693	4902	C	E						DISC						E		N			23,156,790.11
															Line Number Total:					23,132,738.39
9000	4802	C	B						DISC						E		N			-337,162.70
9000	4802	C	E						DISC						E		N			313,110.98
9000	4902	C	E						DISC						E		N			23,156,790.11
															Line Number Total:					23,132,738.39
9502	4801	C	E												E		N			4,531,403.68
9502	4871	D	E												E		N			-423,086.69
9502	4901	C	E												E		N			465,987.37

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /07 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	4,574,304.36

OFFICE OF MANAGEMENT AND BUDGET
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FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			2,066,919.11
1000	4901	C	E												U		Y			7,985,338.94
1000	4902	C	E						DISC						U		Y			80,698,062.45
															Line Number Total:					90,750,320.50
2398	4610	C	E												U		Y			-16,765,490.50
4026	4126	D	E		110161				DISC						U		Y	7		16,315,811.00
4026	4128	D	E	P	110161				DISC						U		Y	7		91,200,000.00
															Line Number Total:					107,515,811.00
7320	4902	C	E						DISC						U		Y			-80,698,062.45
7440	4801	C	E												U		Y			2,066,919.11
7440	4901	C	E												U		Y			7,985,338.94
															Line Number Total:					10,052,258.05
8690	4902	C	E						DISC						U		Y			80,698,062.45
9000	4902	C	E						DISC						U		Y			80,698,062.45
9502	4801	C	E												U		Y			2,066,919.11
9502	4901	C	E												U		Y			7,985,338.94
															Line Number Total:					10,052,258.05

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-14,113,018.43
1000	4801	C	E												U		N			15,982,109.39
1000	4802	C	B						DISC	BAL					U		N			-1,073,884.91
1000	4802	C	E						DISC	NEW					U		N			23,491.94
1000	4802	D	E						DISC	BAL					U		N			-84,428.00
1000	4901	C	B												U		N			-4,310,038.94
1000	4901	C	E												U		N			3,370,318.53
1000	4902	C	E						DISC	NEW					U		N			10,879,177.16
1000	4902	C	E						MAND	NEW					U		N			722,212.28
																Line Number Total:				11,395,939.02
2140	4126	D	B		106346				DISC						U		N	7		32,052,101.00
2140	4201	D	B												U		N			61,907,661.70
2140	4221	D	B				F		DISC						U		N			2,454,805.51
2140	4222	D	B				F		DISC						U		N			55,247,156.96
2140	4251	C	B				F		DISC						U		N			-823,075.21
2140	4801	C	B												U		N			-14,113,018.43
2140	4802	C	B						DISC	BAL					U		N			-1,073,884.91
2140	4901	C	B												U		N			-4,310,038.94
																Line Number Total:				131,341,707.68
2440	4450	C	E												U		N			33,013,977.65
2440	4510	C	E			A									U		N			73,916,523.20
2440	4610	C	E												U		N			19,582,793.98
																Line Number Total:				126,513,294.83
4026	4126	D	B		106346				DISC						U		N	7		-32,052,101.00
4026	4126	D	E		106346				DISC						U		N	7		32,052,101.00
																Line Number Total:				0.00
5800	4222	D	B				F		DISC						U		N			-55,247,156.96
5800	4222	D	E				F		DISC						U		N			53,117,449.21
5800	4252	D	E				F		DISC						U		N			7,319,212.17
																Line Number Total:				5,189,504.42
5810	4221	D	B				F		DISC						U		N			-2,454,805.51
5810	4221	D	E				F		DISC						U		N			3,495,692.40
5810	4251	C	B				F		DISC						U		N			823,075.21

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Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4251	C	E				F		DISC						U		N			-485,940.35
															Line Number Total:					1,378,021.75
7240	4221	D	B				F		DISC						U		N			-2,454,805.51
7240	4251	C	B				F		DISC						U		N			823,075.21
7240	4801	C	B												U		N			14,113,018.43
7240	4901	C	B												U		N			4,310,038.94
															Line Number Total:					16,791,327.07
7320	4802	C	B						DISC	BAL					U		N			1,073,884.91
7320	4802	C	E						DISC	NEW					U		N			-23,491.94
7320	4802	D	E						DISC	BAL					U		N			84,428.00
7320	4902	C	E						DISC	NEW					U		N			-10,879,177.16
7320	4902	C	E						MAND	NEW					U		N			-722,212.28
															Line Number Total:					-10,466,568.47
7440	4221	D	E				F		DISC						U		N			-3,495,692.40
7440	4251	C	E				F		DISC						U		N			485,940.35
7440	4801	C	E												U		N			15,982,109.39
7440	4901	C	E												U		N			3,370,318.53
															Line Number Total:					16,342,675.87
8690	4802	C	E						DISC	NEW					U		N			722.20
8690	4902	C	E						DISC	NEW					U		N			1,289,682.17
															Line Number Total:					1,290,404.37
8693	4802	C	B						DISC	BAL					U		N			-1,073,884.91
8693	4802	C	E						DISC	BAL					U		N			22,769.74
8693	4802	D	E						DISC	BAL					U		N			-84,428.00
8693	4902	C	E						DISC	BAL					U		N			9,589,494.99
															Line Number Total:					8,453,951.82
8697	4902	C	E						MAND	NEW					U		N			1,087.92
8698	4902	C	E						MAND	BAL					U		N			721,124.36
8800	4222	D	B				F		DISC						U		N			55,247,156.96

OFFICE OF MANAGEMENT AND BUDGET

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Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4222	D	E				F		DISC						U		N			-53,117,449.21
8800	4252	D	E				F		DISC						U		N			-7,319,212.17
															Line Number Total:					-5,189,504.42
9000	4222	D	B				F		DISC						U		N			55,247,156.96
9000	4222	D	E				F		DISC						U		N			-53,117,449.21
9000	4252	D	E				F		DISC						U		N			-7,319,212.17
9000	4802	C	B						DISC	BAL					U		N			-1,073,884.91
9000	4802	C	E						DISC	NEW					U		N			23,491.94
9000	4802	D	E						DISC	BAL					U		N			-84,428.00
9000	4902	C	E						DISC	NEW					U		N			10,879,177.16
9000	4902	C	E						MAND	NEW					U		N			722,212.28
															Line Number Total:					5,277,064.05
9502	4801	C	E												U		N			15,982,109.39
9502	4901	C	E												U		N			3,370,318.53
															Line Number Total:					19,352,427.92

OFFICE OF MANAGEMENT AND BUDGET
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FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			22,174,400.31
7240	4901	C	B												E		N			10,843,970.90
															Line Number Total:					33,018,371.21
7320	4802	D	B						DISC						E		N			-1,242,619.10
7320	4802	D	E						DISC						E		N			1,257,187.72
7320	4902	C	E						DISC						E		N			-288,362.72
															Line Number Total:					-273,794.10
7340	4801	C	B												E		N			-22,174,400.31
7340	4801	C	E												E		N			22,001,127.72
7340	4802	D	B						DISC						E		N			1,242,619.10
7340	4802	D	E						DISC						E		N			-1,257,187.72
7340	4871	D	E												E		N			-200,929.78
7340	4901	C	B												E		N			-10,843,970.90
7340	4901	C	E												E		N			10,743,449.39
7340	4902	C	E						DISC						E		N			288,362.72
															Line Number Total:					-200,929.78
7440	4801	C	E												E		N			22,001,127.72
7440	4871	D	E												E		N			-200,929.78
7440	4901	C	E												E		N			10,743,449.39
															Line Number Total:					32,543,647.33
8693	4802	D	B						DISC						E		N			1,242,619.10
8693	4802	D	E						DISC						E		N			-1,257,187.72
8693	4902	C	E						DISC						E		N			288,362.72
															Line Number Total:					273,794.10
9000	4802	D	B						DISC						E		N			1,242,619.10
9000	4802	D	E						DISC						E		N			-1,257,187.72
9000	4902	C	E						DISC						E		N			288,362.72
															Line Number Total:					273,794.10
9502	4801	C	E												E		N			22,001,127.72
9502	4871	D	E												E		N			-200,929.78
9502	4901	C	E												E		N			10,743,449.39

OFFICE OF MANAGEMENT AND BUDGET

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Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -01 /03 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					32,543,647.33

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-11,730,938.72
7240	4251	D	B				F		DISC						E		N			-22,167,912.49
7240	4801	C	B												E		N			63,084,463.88
7240	4901	C	B												E		N			4,205,294.13
															Line Number Total:					33,390,906.80
7320	4802	C	B						DISC						E		N			1,116,070.41
7320	4802	C	E						DISC						E		N			-1,214,683.14
7320	4802	D	E						DISC						E		N			238,499.42
7320	4902	C	E						DISC						E		N			-449,422.31
7320	4902	D	E						DISC						E		N			82,856.78
															Line Number Total:					-226,678.84
7340	4801	C	B												E		N			-63,084,463.88
7340	4801	C	E												E		N			62,810,052.07
7340	4802	C	B						DISC						E		N			-1,116,070.41
7340	4802	C	E						DISC						E		N			1,214,683.14
7340	4802	D	E						DISC						E		N			-238,499.42
7340	4871	D	E												E		N			-296,851.06
7340	4901	C	B												E		N			-4,205,294.13
7340	4901	C	E												E		N			4,253,027.10
7340	4902	C	E						DISC						E		N			449,422.31
7340	4902	D	E						DISC						E		N			-82,856.78
															Line Number Total:					-296,851.06
7410	4221	D	B				F		DISC						E		N			11,730,938.72
7410	4221	D	E				F		DISC						E		N			-11,333,106.13
7410	4251	D	B				F		DISC						E		N			22,167,912.49
7410	4251	D	E				F		DISC						E		N			-20,912,372.02
															Line Number Total:					1,653,373.06
7440	4221	D	E				F		DISC						E		N			-11,333,106.13
7440	4251	D	E				F		DISC						E		N			-20,912,372.02
7440	4801	C	E												E		N			62,810,052.07
7440	4871	D	E												E		N			-296,851.06
7440	4901	C	E												E		N			4,253,027.10
															Line Number Total:					34,520,749.96

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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-1,116,070.41
8693	4802	C	E						DISC						E		N			1,214,683.14
8693	4802	D	E						DISC						E		N			-238,499.42
8693	4902	C	E						DISC						E		N			449,422.31
8693	4902	D	E						DISC						E		N			-82,856.78
															Line Number Total:					226,678.84
8840	4222	C	B				X		DISC						E		N			-961,386.97
8840	4222	C	E				X		DISC						E		N			961,386.97
8840	4252	D	E				X		DISC						E		N			-1,653,373.06
															Line Number Total:					-1,653,373.06
8896	4222	C	B				X		DISC						E		N			961,386.97
8896	4222	C	E				X		DISC						E		N			-961,386.97
8896	4252	D	E				X		DISC						E		N			1,653,373.06
															Line Number Total:					1,653,373.06
9000	4222	C	B				X		DISC						E		N			-961,386.97
9000	4222	C	E				X		DISC						E		N			961,386.97
9000	4252	D	E				X		DISC						E		N			-1,653,373.06
9000	4802	C	B						DISC						E		N			-1,116,070.41
9000	4802	C	E						DISC						E		N			1,214,683.14
9000	4802	D	E						DISC						E		N			-238,499.42
9000	4902	C	E						DISC						E		N			449,422.31
9000	4902	D	E						DISC						E		N			-82,856.78
															Line Number Total:					-1,426,694.22
9502	4801	C	E												E		N			62,810,052.07
9502	4871	D	E												E		N			-296,851.06
9502	4901	C	E												E		N			4,253,027.10
															Line Number Total:					66,766,228.11

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -03 /05 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-3,957,478.45
7240	4251	D	B				F		DISC						E		N			-6,203,650.75
7240	4801	C	B												E		N			36,877,438.85
7240	4901	C	B												E		N			7,806,176.80
															Line Number Total:					34,522,486.45
7320	4802	C	B						DISC						E		N			1,408,205.47
7320	4802	C	E						DISC						E		N			-762,735.75
7320	4902	C	E						DISC						E		N			-7,553,893.72
															Line Number Total:					-6,908,424.00
7340	4801	C	B												E		N			-36,877,438.85
7340	4801	C	E												E		N			32,217,251.35
7340	4802	C	B						DISC						E		N			-1,408,205.47
7340	4802	C	E						DISC						E		N			762,735.75
7340	4871	D	E												E		N			-19,104.79
7340	4901	C	B												E		N			-7,806,176.80
7340	4901	C	E												E		N			5,557,940.30
7340	4902	C	E						DISC						E		N			7,553,893.72
															Line Number Total:					-19,104.79
7410	4221	D	B				F		DISC						E		N			3,957,478.45
7410	4221	D	E				F		DISC						E		N			-3,924,582.67
7410	4251	D	B				F		DISC						E		N			6,203,650.75
7410	4251	D	E				F		DISC						E		N			-4,842,466.13
															Line Number Total:					1,394,080.40
7440	4221	D	E				F		DISC						E		N			-3,924,582.67
7440	4251	D	E				F		DISC						E		N			-4,842,466.13
7440	4801	C	E												E		N			32,217,251.35
7440	4871	D	E												E		N			-19,104.79
7440	4901	C	E												E		N			5,557,940.30
															Line Number Total:					28,989,038.06
8693	4802	C	B						DISC						E		N			-1,408,205.47
8693	4802	C	E						DISC						E		N			762,735.75
8693	4902	C	E						DISC						E		N			7,553,893.72

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -03 /05 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					6,908,424.00
8840	4222	D	B				X		DISC						E		N			4,680.00
8840	4222	D	E				X		DISC						E		N			-4,680.00
8840	4252	D	E				X		DISC						E		N			-1,394,080.40
															Line Number Total:					-1,394,080.40
8896	4222	D	B				X		DISC						E		N			-4,680.00
8896	4222	D	E				X		DISC						E		N			4,680.00
8896	4252	D	E				X		DISC						E		N			1,394,080.40
															Line Number Total:					1,394,080.40
9000	4222	D	B				X		DISC						E		N			4,680.00
9000	4222	D	E				X		DISC						E		N			-4,680.00
9000	4252	D	E				X		DISC						E		N			-1,394,080.40
9000	4802	C	B						DISC						E		N			-1,408,205.47
9000	4802	C	E						DISC						E		N			762,735.75
9000	4902	C	E						DISC						E		N			7,553,893.72
															Line Number Total:					5,514,343.60
9502	4801	C	E												E		N			32,217,251.35
9502	4871	D	E												E		N			-19,104.79
9502	4901	C	E												E		N			5,557,940.30
															Line Number Total:					37,756,086.86

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -04 /06 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-5,839,962.74
7240	4251	D	B				F		DISC						E		N			-12,119,387.87
7240	4801	C	B												E		N			124,237,334.68
7240	4901	C	B												E		N			17,372,957.03
															Line Number Total:					123,650,941.10
7320	4802	C	B						DISC						E		N			8,414,745.89
7320	4802	C	E						DISC						E		N			-3,344,947.78
7320	4902	C	E						DISC						E		N			-30,501,319.00
															Line Number Total:					-25,431,520.89
7340	4801	C	B												E		N			-124,237,334.68
7340	4801	C	E												E		N			102,803,720.00
7340	4802	C	B						DISC						E		N			-8,414,745.89
7340	4802	C	E						DISC						E		N			3,344,947.78
7340	4901	C	B												E		N			-17,372,957.03
7340	4901	C	E												E		N			13,375,050.82
7340	4902	C	E						DISC						E		N			30,501,319.00
															Line Number Total:					0.00
7410	4221	D	B				F		DISC						E		N			5,839,962.74
7410	4221	D	E				F		DISC						E		N			-5,227,167.36
7410	4251	D	B				F		DISC						E		N			12,119,387.87
7410	4251	D	E				F		DISC						E		N			-12,658,237.22
															Line Number Total:					73,946.03
7440	4221	D	E				F		DISC						E		N			-5,227,167.36
7440	4251	D	E				F		DISC						E		N			-12,658,237.22
7440	4801	C	E												E		N			102,803,720.00
7440	4901	C	E												E		N			13,375,050.82
															Line Number Total:					98,293,366.24
8693	4802	C	B						DISC						E		N			-8,414,745.89
8693	4802	C	E						DISC						E		N			3,344,947.78
8693	4902	C	E						DISC						E		N			30,501,319.00
															Line Number Total:					25,431,520.89

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -04 /06 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4222	D	B				X		DISC						E		N			2,924,673.68
8840	4222	D	E				X		DISC						E		N			-1,210,829.43
8840	4252	D	E				X		DISC						E		N			-2,669,787.25
															Line Number Total:					-955,943.00
8896	4222	D	B				X		DISC						E		N			-2,924,673.68
8896	4222	D	E				X		DISC						E		N			1,210,829.43
8896	4252	D	E				X		DISC						E		N			2,669,787.25
															Line Number Total:					955,943.00
9000	4222	D	B				X		DISC						E		N			2,924,673.68
9000	4222	D	E				X		DISC						E		N			-1,210,829.43
9000	4252	D	E				X		DISC						E		N			-2,669,787.25
9000	4802	C	B						DISC						E		N			-8,414,745.89
9000	4802	C	E						DISC						E		N			3,344,947.78
9000	4902	C	E						DISC						E		N			30,501,319.00
															Line Number Total:					24,475,577.89
9502	4801	C	E												E		N			102,803,720.00
9502	4901	C	E												E		N			13,375,050.82
															Line Number Total:					116,178,770.82

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -05 /07 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-2,897,762.87
7240	4251	D	B				F		DISC						E		N			-3,836,299.46
7240	4801	C	B												E		N			311,171,580.58
7240	4801	D	B												E		N			-1,422,708.97
7240	4901	C	B												E		N			11,639,388.12
7240	4901	D	B												E		N			-646,784.13
															Line Number Total:					314,007,413.27
7320	4802	C	B						DISC						E		N			6,888,080.75
7320	4802	D	B						DISC						E		N			-4,580.92
7320	4802	C	E						DISC						E		N			-5,450,127.58
7320	4902	C	E						DISC						E		N			-63,275,391.53
															Line Number Total:					-61,842,019.28
7340	4801	C	B												E		N			-311,171,580.58
7340	4801	D	B												E		N			1,422,708.97
7340	4801	C	E												E		N			252,868,751.56
7340	4801	D	E												E		N			-2,182,641.53
7340	4802	C	B						DISC						E		N			-6,888,080.75
7340	4802	D	B						DISC						E		N			4,580.92
7340	4802	C	E						DISC						E		N			5,450,127.58
7340	4871	D	E												E		N			-1,846.87
7340	4901	C	B												E		N			-11,639,388.12
7340	4901	D	B												E		N			646,784.13
7340	4901	C	E												E		N			8,508,816.77
7340	4901	D	E												E		N			-295,470.48
7340	4902	C	E						DISC						E		N			63,275,391.53
															Line Number Total:					-1,846.87
7410	4221	D	B				F		DISC						E		N			2,897,762.87
7410	4221	D	E				F		DISC						E		N			-2,587,805.81
7410	4251	D	B				F		DISC						E		N			3,836,299.46
7410	4251	D	E				F		DISC						E		N			-3,939,101.36
															Line Number Total:					207,155.16
7440	4221	D	E				F		DISC						E		N			-2,587,805.81
7440	4251	D	E				F		DISC						E		N			-3,939,101.36
7440	4801	C	E												E		N			252,868,751.56
7440	4801	D	E												E		N			-2,182,641.53

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -05 /07 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-1,846.87
7440	4901	C	E												E		N			8,508,816.77
7440	4901	D	E												E		N			-295,470.48
															Line Number Total:					252,370,702.28
8693	4802	C	B						DISC						E		N			-6,888,080.75
8693	4802	D	B						DISC						E		N			4,580.92
8693	4802	C	E						DISC						E		N			5,450,127.58
8693	4902	C	E						DISC						E		N			63,275,391.53
															Line Number Total:					61,842,019.28
8800	4222	D	E				F		DISC						E		N			-564,681.76
8800	4252	D	E				F		DISC						E		N			-746,877.71
															Line Number Total:					-1,311,559.47
8840	4222	D	B				X		DISC						E		N			1,363,667.41
8896	4222	D	B				X		DISC						E		N			-1,363,667.41
8896	4222	D	E				F		DISC						E		N			564,681.76
8896	4252	D	E				F		DISC						E		N			746,877.71
															Line Number Total:					-52,107.94
9000	4222	D	B				X		DISC						E		N			1,363,667.41
9000	4222	D	E				F		DISC						E		N			-564,681.76
9000	4252	D	E				F		DISC						E		N			-746,877.71
9000	4802	C	B						DISC						E		N			-6,888,080.75
9000	4802	D	B						DISC						E		N			4,580.92
9000	4802	C	E						DISC						E		N			5,450,127.58
9000	4902	C	E						DISC						E		N			63,275,391.53
															Line Number Total:					61,894,127.22
9502	4801	C	E												E		N			252,868,751.56
9502	4801	D	E												E		N			-2,182,641.53
9502	4871	D	E												E		N			-1,846.87
9502	4901	C	E												E		N			8,508,816.77
9502	4901	D	E												E		N			-295,470.48

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -05 /07 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					258,897,609.45

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -06 /08 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-371,054,330.87
1000	4801	C	E												U		Y			341,848,505.68
1000	4802	C	B						DISC						U		Y			-11,844,218.39
1000	4802	C	E						DISC						U		Y			12,538,115.39
1000	4901	C	B												U		Y			-32,020,958.53
1000	4901	C	E												U		Y			7,564,218.88
1000	4902	C	E						DISC						U		Y			97,511,356.99
															Line Number Total:					44,542,689.15
2140	4126	D	B		109115				DISC						U		Y	7		525,681,605.00
2140	4201	D	B												U		Y			80,771,935.93
2140	4221	D	B				F		DISC						U		Y			34,150,702.44
2140	4222	D	B				X		DISC						U		Y			18,125,607.61
2140	4251	D	B				F		DISC						U		Y			10,313,602.01
2140	4801	C	B												U		Y			-371,054,330.87
2140	4802	C	B						DISC						U		Y			-11,844,218.39
2140	4901	C	B												U		Y			-32,020,958.53
															Line Number Total:					254,123,945.20
2210	4871	D	E												U		Y			17,264,328.35
2398	4450	C	E												U		Y			-63,133,673.20
2398	4510	C	E			A									U		Y			-127,549,937.91
2398	4610	C	E												U		Y			-37,195,560.96
															Line Number Total:					-227,879,172.07
4026	4126	D	B		109115				DISC						U		Y	7		-525,681,605.00
4026	4126	D	E		109148				DISC						U		Y	7		485,681,605.00
4026	4128	D	E	P	109148				DISC						U		Y	7		40,000,000.00
															Line Number Total:					0.00
5800	4222	D	B				X		DISC						U		Y			-18,125,607.61
5800	4222	D	E				E		DISC						U		Y			15,842,486.30
5800	4252	D	E				E		DISC						U		Y			4,384,909.19
															Line Number Total:					2,101,787.88
5810	4221	D	B				F		DISC						U		Y			-34,150,702.44
5810	4221	D	E				F		DISC						U		Y			31,774,544.17

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -06 /08 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4251	D	B				F		DISC						U		Y			-10,313,602.01
5810	4251	D	E				F		DISC						U		Y			11,621,560.07
															Line Number Total:					-1,068,200.21
7240	4221	D	B				F		DISC						U		Y			-34,150,702.44
7240	4251	D	B				F		DISC						U		Y			-10,313,602.01
7240	4801	C	B												U		Y			371,054,330.87
7240	4901	C	B												U		Y			32,020,958.53
															Line Number Total:					358,610,984.95
7320	4802	C	B						DISC						U		Y			11,844,218.39
7320	4802	C	E						DISC						U		Y			-12,538,115.39
7320	4902	C	E						DISC						U		Y			-97,511,356.99
															Line Number Total:					-98,205,253.99
7440	4221	D	E				F		DISC						U		Y			-31,774,544.17
7440	4251	D	E				F		DISC						U		Y			-11,621,560.07
7440	4801	C	E												U		Y			341,848,505.68
7440	4871	D	E												U		Y			-17,264,328.35
7440	4901	C	E												U		Y			7,564,218.88
															Line Number Total:					288,752,291.97
8693	4802	C	B						DISC						U		Y			-11,844,218.39
8693	4802	C	E						DISC						U		Y			12,538,115.39
8693	4902	C	E						DISC						U		Y			97,511,356.99
															Line Number Total:					98,205,253.99
8840	4222	D	B				X		DISC						U		Y			18,125,607.61
8840	4222	D	E				E		DISC						U		Y			-15,842,486.30
8840	4252	D	E				E		DISC						U		Y			-4,384,909.19
															Line Number Total:					-2,101,787.88
9000	4222	D	B				X		DISC						U		Y			18,125,607.61
9000	4222	D	E				E		DISC						U		Y			-15,842,486.30
9000	4252	D	E				E		DISC						U		Y			-4,384,909.19
9000	4802	C	B						DISC						U		Y			-11,844,218.39
9000	4802	C	E						DISC						U		Y			12,538,115.39

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -06 /08 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						U		Y			97,511,356.99
															Line Number Total:					96,103,466.11
9502	4801	C	E												U		Y			341,848,505.68
9502	4871	D	E												U		Y			-17,264,328.35
9502	4901	C	E												U		Y			7,564,218.88
															Line Number Total:					332,148,396.21

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -07 /09 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-819,332,664.73
1000	4801	C	E												U		N			680,328,116.09
1000	4802	C	B						DISC						U		N			-21,677,334.48
1000	4802	C	E						DISC						U		N			30,257,459.48
1000	4901	C	B												U		N			-50,826,987.97
1000	4901	C	E												U		N			17,259,264.73
1000	4902	C	E						DISC						U		N			303,320,361.01
															Line Number Total:					139,328,214.13
2140	4126	D	B		109383				DISC						U		N	7		1,376,681,605.00
2140	4201	D	B												U		N			143,451,159.55
2140	4221	D	B				F		DISC						U		N			19,091,348.88
2140	4251	D	B				F		DISC						U		N			4,596,456.52
2140	4801	C	B												U		N			-819,332,664.73
2140	4802	C	B						DISC						U		N			-21,677,334.48
2140	4901	C	B												U		N			-50,826,987.97
															Line Number Total:					651,983,582.77
2210	4871	D	E												U		N			131,120.76
2440	4450	C	E												U		N			163,000,871.27
2440	4510	C	E			A									U		N			318,092,500.26
2440	4610	C	E												U		N			32,013,328.87
															Line Number Total:					513,106,700.40
4026	4126	D	B		109383				DISC						U		N	7		-1,376,681,605.00
4026	4126	D	E		109383				DISC						U		N	7		1,142,681,605.00
4026	4128	D	E	P	109383				DISC						U		N	7		234,000,000.00
															Line Number Total:					0.00
5800	4252	D	E				E		DISC						U		N			1,807,748.29
5810	4221	D	B				F		DISC						U		N			-19,091,348.88
5810	4221	D	E				F		DISC						U		N			17,230,365.64
5810	4251	D	B				F		DISC						U		N			-4,596,456.52
5810	4251	D	E				F		DISC						U		N			4,969,902.47
															Line Number Total:					-1,487,537.29

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -07 /09 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						U		N			-19,091,348.88
7240	4251	D	B				F		DISC						U		N			-4,596,456.52
7240	4801	C	B												U		N			819,332,664.73
7240	4901	C	B												U		N			50,826,987.97
															Line Number Total:					846,471,847.30
7320	4802	C	B						DISC						U		N			21,677,334.48
7320	4802	C	E						DISC						U		N			-30,257,459.48
7320	4902	C	E						DISC						U		N			-303,320,361.01
															Line Number Total:					-311,900,486.01
7440	4221	D	E				F		DISC						U		N			-17,230,365.64
7440	4251	D	E				F		DISC						U		N			-4,969,902.47
7440	4801	C	E												U		N			680,328,116.09
7440	4871	D	E												U		N			-131,120.76
7440	4901	C	E												U		N			17,259,264.73
															Line Number Total:					675,255,991.95
8693	4802	C	B						DISC						U		N			-21,677,334.48
8693	4802	C	E						DISC						U		N			30,257,459.48
8693	4902	C	E						DISC						U		N			303,320,361.01
															Line Number Total:					311,900,486.01
8840	4252	D	E				E		DISC						U		N			-1,807,748.29
9000	4252	D	E				E		DISC						U		N			-1,807,748.29
9000	4802	C	B						DISC						U		N			-21,677,334.48
9000	4802	C	E						DISC						U		N			30,257,459.48
9000	4902	C	E						DISC						U		N			303,320,361.01
															Line Number Total:					310,092,737.72
9502	4801	C	E												U		N			680,328,116.09
9502	4871	D	E												U		N			-131,120.76
9502	4901	C	E												U		N			17,259,264.73
															Line Number Total:					697,456,260.06

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08 /10 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			88,389,582.16
1000	4802	C	E						DISC						U		N			2,197,413.63
1000	4901	C	E												U		N			632,086.28
1000	4902	C	E						DISC						U		N			20,371,343.34
																Line Number Total:				111,590,425.41
2440	4610	C	E												U		N			413,626,561.59
4026	4126	D	E		110149				DISC						U		N	7		442,936,987.00
4026	4128	D	E	P	110149				DISC						U		N	7		82,200,000.00
																Line Number Total:				525,136,987.00
5810	4221	D	E				F		DISC						U		N			80,000.00
7320	4802	C	E						DISC						U		N			-2,197,413.63
7320	4902	C	E						DISC						U		N			-20,371,343.34
																Line Number Total:				-22,568,756.97
7440	4221	D	E				F		DISC						U		N			-80,000.00
7440	4801	C	E												U		N			88,389,582.16
7440	4901	C	E												U		N			632,086.28
																Line Number Total:				88,941,668.44
8690	4802	C	E						DISC						U		N			2,197,413.63
8690	4902	C	E						DISC						U		N			20,371,343.34
																Line Number Total:				22,568,756.97
9000	4802	C	E						DISC						U		N			2,197,413.63
9000	4902	C	E						DISC						U		N			20,371,343.34
																Line Number Total:				22,568,756.97
9502	4801	C	E												U		N			88,389,582.16
9502	4901	C	E												U		N			632,086.28
																Line Number Total:				89,021,668.44

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08 /10 -8107 -000-0
FACTS II User: JANET GULLEY - (202) 267-9497 - janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-12-8107

1000	Total new obligations	397,607,588.21
2140	Unobligated balance carried forward, start of year	1,037,449,235.65
2210	Resources available from recoveries of prior year obligations	17,395,449.11
2398	Unobligated balance expiring or withdrawn	-244,644,662.57
2440	Unobligated balance carried forward, end of year	1,053,246,556.82
4026	Appropriation (trust fund)	632,652,798.00
5800	Offsetting collections (cash)	9,099,040.59
5810	Change in uncollected customer payments from Federal sources (unexpired)	-1,097,715.75
7240	Obligated balance, start of year	1,800,673,330.12
7320	Total outlays (gross)	-640,773,552.82
7340	Adjustments in expired accounts (net)	-1,662,473.91
7410	Change in uncollected customer payments from Federal sources (expired)	3,328,554.65
7440	Obligated balance, end of year	1,542,875,712.89
8690	Outlays from new discretionary authority	104,557,223.79
8693	Outlays from discretionary balances	535,494,116.75
8697	Outlays from new mandatory authority	1,087.92
8698	Outlays from mandatory balances	721,124.36
8800	Federal sources	-6,501,063.89
8840	Non-Federal sources	-6,549,265.22
8896	Portion of offsetting collections (cash) credited to expired accounts	3,951,288.52
9000	Outlays	627,723,223.71
9502	Unpaid obligation, end of year	1,676,986,175.99

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-28,508,580.32
1000	4801	C	E												U		N			28,391,679.21
1000	4802	C	B						DISC	BAL					U		N			-171,028.37
1000	4802	C	E						DISC	BAL					U		N			142,413.13
1000	4901	C	B												U		N			-5,722,848.88
1000	4901	C	E												U		N			5,672,961.66
1000	4902	C	E						DISC	BAL					U		N			195,403.57
															Line Number Total:					0.00
2140	4126	D	B		1105				DISC						U		N	7		26,521,913.00
2140	4201	D	B												U		N			12,326,075.20
2140	4221	D	B				F		DISC						U		N			235,724.09
2140	4222	D	B				F		DISC						U		N			4,776.70
2140	4801	C	B												U		N			-28,508,580.32
2140	4802	C	B						DISC	BAL					U		N			-171,028.37
2140	4901	C	B												U		N			-5,722,848.88
															Line Number Total:					4,686,031.42
2440	4510	C	E			A									U		N			3,186,031.42
2440	4610	C	E												U		N			1,500,000.00
															Line Number Total:					4,686,031.42
4026	4126	D	B		1105				DISC						U		N	7		-26,521,913.00
4026	4126	D	E		1105				DISC						U		N	7		26,521,913.00
															Line Number Total:					0.00
5800	4222	D	B				F		DISC						U		N			-4,776.70
5800	4222	D	E				F		DISC						U		N			4,776.70
															Line Number Total:					0.00
5810	4221	D	B				F		DISC						U		N			-235,724.09
5810	4221	D	E				F		DISC						U		N			235,724.09
															Line Number Total:					0.00
7240	4221	D	B				F		DISC						U		N			-235,724.09
7240	4801	C	B												U		N			28,508,580.32
7240	4901	C	B												U		N			5,722,848.88

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					33,995,705.11
7320	4802	C	B						DISC	BAL					U		N			171,028.37
7320	4802	C	E						DISC	BAL					U		N			-142,413.13
7320	4902	C	E						DISC	BAL					U		N			-195,403.57
															Line Number Total:					-166,788.33
7440	4221	D	E				F		DISC						U		N			-235,724.09
7440	4801	C	E												U		N			28,391,679.21
7440	4901	C	E												U		N			5,672,961.66
															Line Number Total:					33,828,916.78
8693	4802	C	B						DISC	BAL					U		N			-171,028.37
8693	4802	C	E						DISC	BAL					U		N			142,413.13
8693	4902	C	E						DISC	BAL					U		N			195,403.57
															Line Number Total:					166,788.33
8800	4222	D	B				F		DISC						U		N			4,776.70
8800	4222	D	E				F		DISC						U		N			-4,776.70
															Line Number Total:					0.00
9000	4222	D	B				F		DISC						U		N			4,776.70
9000	4222	D	E				F		DISC						U		N			-4,776.70
9000	4802	C	B						DISC	BAL					U		N			-171,028.37
9000	4802	C	E						DISC	BAL					U		N			142,413.13
9000	4902	C	E						DISC	BAL					U		N			195,403.57
															Line Number Total:					166,788.33
9502	4801	C	E												U		N			28,391,679.21
9502	4901	C	E												U		N			5,672,961.66
															Line Number Total:					34,064,640.87

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -01 /03 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-2,016.00
7240	4801	C	B												E		N			4,813,026.17
7240	4901	C	B												E		N			83,921.07
															Line Number Total:					4,894,931.24
7320	4902	D	E						DISC						E		N			1,708.03
7340	4801	C	B												E		N			-4,813,026.17
7340	4801	C	E												E		N			4,814,734.20
7340	4901	C	B												E		N			-83,921.07
7340	4901	C	E												E		N			83,921.07
7340	4902	D	E						DISC						E		N			-1,708.03
															Line Number Total:					0.00
7410	4251	D	B				F		DISC						E		N			2,016.00
7410	4251	D	E				F		DISC						E		N			-2,016.00
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-2,016.00
7440	4801	C	E												E		N			4,814,734.20
7440	4901	C	E												E		N			83,921.07
															Line Number Total:					4,896,639.27
8693	4902	D	E						DISC						E		N			-1,708.03
9000	4902	D	E						DISC						E		N			-1,708.03
9502	4801	C	E												E		N			4,814,734.20
9502	4901	C	E												E		N			83,921.07
															Line Number Total:					4,898,655.27

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -02 /04 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-494,194.23
7240	4251	D	B				F		DISC						E		N			-702,325.66
7240	4801	C	B												E		N			1,924,522.83
7240	4901	C	B												E		N			394,781.08
																Line Number Total:				1,122,784.02
7320	4802	C	B						DISC						E		N			439.99
7320	4802	C	E						DISC						E		N			-439.99
7320	4902	C	E						DISC						E		N			-47,454.27
																Line Number Total:				-47,454.27
7340	4801	C	B												E		N			-1,924,522.83
7340	4801	C	E												E		N			1,751,883.59
7340	4802	C	B						DISC						E		N			-439.99
7340	4802	C	E						DISC						E		N			439.99
7340	4871	D	E												E		N			-15,539.06
7340	4901	C	B												E		N			-394,781.08
7340	4901	C	E												E		N			519,966.05
7340	4902	C	E						DISC						E		N			47,454.27
																Line Number Total:				-15,539.06
7410	4221	D	B				F		DISC						E		N			494,194.23
7410	4221	D	E				F		DISC						E		N			-494,194.23
7410	4251	D	B				F		DISC						E		N			702,325.66
7410	4251	D	E				F		DISC						E		N			-754,957.47
																Line Number Total:				-52,631.81
7440	4221	D	E				F		DISC						E		N			-494,194.23
7440	4251	D	E				F		DISC						E		N			-754,957.47
7440	4801	C	E												E		N			1,751,883.59
7440	4871	D	E												E		N			-15,539.06
7440	4901	C	E												E		N			519,966.05
																Line Number Total:				1,007,158.88
8693	4802	C	B						DISC						E		N			-439.99
8693	4802	C	E						DISC						E		N			439.99
8693	4902	C	E						DISC						E		N			47,454.27

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -02 /04 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					47,454.27
8800	4222	D	B				F		DISC						E		N			11,835.51
8800	4222	D	E				F		DISC						E		N			-18,009.16
8800	4252	C	E				F		DISC						E		N			52,631.81
															Line Number Total:					46,458.16
8896	4222	D	B				F		DISC						E		N			-11,835.51
8896	4222	D	E				F		DISC						E		N			18,009.16
8896	4252	C	E				F		DISC						E		N			-52,631.81
															Line Number Total:					-46,458.16
9000	4222	D	B				F		DISC						E		N			11,835.51
9000	4222	D	E				F		DISC						E		N			-18,009.16
9000	4252	C	E				F		DISC						E		N			52,631.81
9000	4802	C	B						DISC						E		N			-439.99
9000	4802	C	E						DISC						E		N			439.99
9000	4902	C	E						DISC						E		N			47,454.27
															Line Number Total:					93,912.43
9502	4801	C	E												E		N			1,751,883.59
9502	4871	D	E												E		N			-15,539.06
9502	4901	C	E												E		N			519,966.05
															Line Number Total:					2,256,310.58

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -03 /05 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-404,322.59
7240	4251	D	B				F		DISC						E		N			-466,576.49
7240	4801	C	B												E		N			4,346,776.76
7240	4901	D	B												E		N			-390,280.15
															Line Number Total:					3,085,597.53
7320	4802	C	B						DISC						E		N			13,801.17
7320	4802	C	E						DISC						E		N			-13,801.17
7320	4902	C	E						DISC						E		N			-420,403.01
															Line Number Total:					-420,403.01
7340	4801	C	B												E		N			-4,346,776.76
7340	4801	C	E												E		N			4,011,476.30
7340	4802	C	B						DISC						E		N			-13,801.17
7340	4802	C	E						DISC						E		N			13,801.17
7340	4871	D	E												E		N			-87,600.70
7340	4901	D	B												E		N			390,280.15
7340	4901	D	E												E		N			-475,382.70
7340	4902	C	E						DISC						E		N			420,403.01
															Line Number Total:					-87,600.70
7410	4221	D	B				F		DISC						E		N			404,322.59
7410	4221	D	E				F		DISC						E		N			-336,341.94
7410	4251	D	B				F		DISC						E		N			466,576.49
7410	4251	D	E				F		DISC						E		N			-534,557.14
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-336,341.94
7440	4251	D	E				F		DISC						E		N			-534,557.14
7440	4801	C	E												E		N			4,011,476.30
7440	4871	D	E												E		N			-87,600.70
7440	4901	D	E												E		N			-475,382.70
															Line Number Total:					2,577,593.82
8693	4802	C	B						DISC						E		N			-13,801.17
8693	4802	C	E						DISC						E		N			13,801.17
8693	4902	C	E						DISC						E		N			420,403.01

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -03 /05 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					420,403.01
9000	4802	C	B						DISC						E		N			-13,801.17
9000	4802	C	E						DISC						E		N			13,801.17
9000	4902	C	E						DISC						E		N			420,403.01
															Line Number Total:					420,403.01
9502	4801	C	E												E		N			4,011,476.30
9502	4871	D	E												E		N			-87,600.70
9502	4901	D	E												E		N			-475,382.70
															Line Number Total:					3,448,492.90

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -04 /06 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-191.24
7240	4251	D	B				F		DISC						E		N			-49,808.85
7240	4801	C	B												E		N			4,180,170.98
7240	4901	D	B												E		N			-17,796,227.04
															Line Number Total:					-13,666,056.15
7320	4802	C	B						DISC						E		N			99,921.71
7320	4802	C	E						DISC						E		N			-2,687.67
7320	4902	D	E						DISC						E		N			17,381,591.09
															Line Number Total:					17,478,825.13
7340	4801	C	B												E		N			-4,180,170.98
7340	4801	C	E												E		N			3,476,791.86
7340	4802	C	B						DISC						E		N			-99,921.71
7340	4802	C	E						DISC						E		N			2,687.67
7340	4871	D	E												E		N			-45,706.30
7340	4901	D	B												E		N			17,796,227.04
7340	4901	C	E												E		N			385,977.21
7340	4902	D	E						DISC						E		N			-17,381,591.09
															Line Number Total:					-45,706.30
7410	4221	D	B				F		DISC						E		N			191.24
7410	4221	D	E				F		DISC						E		N			-191.24
7410	4251	D	B				F		DISC						E		N			49,808.85
7410	4251	D	E				F		DISC						E		N			-49,808.85
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-191.24
7440	4251	D	E				F		DISC						E		N			-49,808.85
7440	4801	C	E												E		N			3,476,791.86
7440	4871	D	E												E		N			-45,706.30
7440	4901	C	E												E		N			385,977.21
															Line Number Total:					3,767,062.68
8693	4802	C	B						DISC						E		N			-99,921.71
8693	4802	C	E						DISC						E		N			2,687.67
8693	4902	D	E						DISC						E		N			-17,381,591.09

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -04 /06 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-17,478,825.13
8800	4222	C	B				F		DISC						E		N			-72,553.16
8800	4222	C	E				F		DISC						E		N			72,553.16
															Line Number Total:					0.00
8896	4222	C	B				F		DISC						E		N			72,553.16
8896	4222	C	E				F		DISC						E		N			-72,553.16
															Line Number Total:					0.00
9000	4222	C	B				F		DISC						E		N			-72,553.16
9000	4222	C	E				F		DISC						E		N			72,553.16
9000	4802	C	B						DISC						E		N			-99,921.71
9000	4802	C	E						DISC						E		N			2,687.67
9000	4902	D	E						DISC						E		N			-17,381,591.09
															Line Number Total:					-17,478,825.13
9502	4801	C	E												E		N			3,476,791.86
9502	4871	D	E												E		N			-45,706.30
9502	4901	C	E												E		N			385,977.21
															Line Number Total:					3,817,062.77

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -05 /07 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-72,300.25
7240	4251	C	B				F		DISC						E		N			43,693.83
7240	4801	C	B												E		N			11,928,031.69
7240	4901	C	B												E		N			496,542.72
															Line Number Total:					12,395,967.99
7320	4802	C	B						DISC						E		N			312,801.35
7320	4802	C	E						DISC						E		N			-548,332.75
7320	4902	C	E						DISC						E		N			-2,117,347.93
															Line Number Total:					-2,352,879.33
7340	4801	C	B												E		N			-11,928,031.69
7340	4801	C	E												E		N			9,587,387.89
7340	4802	C	B						DISC						E		N			-312,801.35
7340	4802	C	E						DISC						E		N			548,332.75
7340	4871	D	E												E		N			-830.47
7340	4901	C	B												E		N			-496,542.72
7340	4901	C	E												E		N			484,307.19
7340	4902	C	E						DISC						E		N			2,117,347.93
															Line Number Total:					-830.47
7410	4221	D	B				F		DISC						E		N			72,300.25
7410	4221	D	E				F		DISC						E		N			-72,300.25
7410	4251	C	B				F		DISC						E		N			-43,693.83
7410	4251	C	E				F		DISC						E		N			43,693.83
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-72,300.25
7440	4251	C	E				F		DISC						E		N			43,693.83
7440	4801	C	E												E		N			9,587,387.89
7440	4871	D	E												E		N			-830.47
7440	4901	C	E												E		N			484,307.19
															Line Number Total:					10,042,258.19
8693	4802	C	B						DISC						E		N			-312,801.35
8693	4802	C	E						DISC						E		N			548,332.75
8693	4902	C	E						DISC						E		N			2,117,347.93

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
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Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -05 /07 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					2,352,879.33
8800	4222	C	B				F		DISC						E		N			-75,097.89
8896	4222	C	B				F		DISC						E		N			75,097.89
9000	4222	C	B				F		DISC						E		N			-75,097.89
9000	4802	C	B						DISC						E		N			-312,801.35
9000	4802	C	E						DISC						E		N			548,332.75
9000	4902	C	E						DISC						E		N			2,117,347.93
															Line Number Total:					2,277,781.44
9502	4801	C	E												E		N			9,587,387.89
9502	4871	D	E												E		N			-830.47
9502	4901	C	E												E		N			484,307.19
															Line Number Total:					10,070,864.61

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
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Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -06 /08 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-25,320,592.82
1000	4801	C	E												U		Y			19,872,424.44
1000	4802	C	B						DISC						U		Y			-1,717,563.50
1000	4802	C	E						DISC						U		Y			1,027,283.51
1000	4901	C	B												U		Y			-1,195,923.66
1000	4901	C	E												U		Y			659,850.14
1000	4902	C	E						DISC						U		Y			6,824,738.62
															Line Number Total:					150,216.73
2140	4126	D	B		110161				DISC						U		Y	7		22,620,000.00
2140	4201	D	B												U		Y			7,706,951.90
2140	4221	D	B				F		DISC						U		Y			100,000.02
2140	4222	D	B				F		DISC						U		Y			172,432.67
2140	4801	C	B												U		Y			-25,320,592.82
2140	4802	C	B						DISC						U		Y			-1,717,563.50
2140	4901	C	B												U		Y			-1,195,923.66
															Line Number Total:					2,365,304.61
2210	4871	D	E												U		Y			133,569.25
2398	4510	C	E			A									U		Y			-181,615.00
2398	4610	C	E												U		Y			-2,167,042.13
															Line Number Total:					-2,348,657.13
4026	4126	D	B		110161				DISC						U		Y	7		-22,620,000.00
4026	4126	D	E		110161				DISC						U		Y	7		17,620,000.00
4026	4128	D	E	P	110161				DISC						U		Y	7		5,000,000.00
															Line Number Total:					0.00
5800	4222	D	B				F		DISC						U		Y			-172,432.67
5800	4222	D	E				F		DISC						U		Y			172,432.67
															Line Number Total:					0.00
5810	4221	D	B				F		DISC						U		Y			-100,000.02
5810	4221	D	E				F		DISC						U		Y			100,000.02
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -06 /08 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						U		Y			-100,000.02
7240	4801	C	B												U		Y			25,320,592.82
7240	4901	C	B												U		Y			1,195,923.66
															Line Number Total:					26,416,516.46
7320	4802	C	B						DISC						U		Y			1,717,563.50
7320	4802	C	E						DISC						U		Y			-1,027,283.51
7320	4902	C	E						DISC						U		Y			-6,824,738.62
															Line Number Total:					-6,134,458.63
7440	4221	D	E				F		DISC						U		Y			-100,000.02
7440	4801	C	E												U		Y			19,872,424.44
7440	4871	D	E												U		Y			-133,569.25
7440	4901	C	E												U		Y			659,850.14
															Line Number Total:					20,298,705.31
8693	4802	C	B						DISC						U		Y			-1,717,563.50
8693	4802	C	E						DISC						U		Y			1,027,283.51
8693	4902	C	E						DISC						U		Y			6,824,738.62
															Line Number Total:					6,134,458.63
8800	4222	D	B				F		DISC						U		Y			172,432.67
8800	4222	D	E				F		DISC						U		Y			-172,432.67
															Line Number Total:					0.00
9000	4222	D	B				F		DISC						U		Y			172,432.67
9000	4222	D	E				F		DISC						U		Y			-172,432.67
9000	4802	C	B						DISC						U		Y			-1,717,563.50
9000	4802	C	E						DISC						U		Y			1,027,283.51
9000	4902	C	E						DISC						U		Y			6,824,738.62
															Line Number Total:					6,134,458.63
9502	4801	C	E												U		Y			19,872,424.44
9502	4871	D	E												U		Y			-133,569.25
9502	4901	C	E												U		Y			659,850.14

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -06 /08 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					20,398,705.33

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -07 /09 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-44,876,087.29
1000	4801	C	E												U		N			36,317,144.73
1000	4802	C	B						DISC						U		N			-842,866.56
1000	4802	C	E						DISC						U		N			1,316,390.58
1000	4901	C	B												U		N			-10,134,665.23
1000	4901	C	E												U		N			5,558,228.80
1000	4902	C	E						DISC						U		N			13,763,167.50
															Line Number Total:					1,101,312.53
2140	4126	D	B		110161				DISC						U		N	7		34,233,640.00
2140	4201	D	B												U		N			40,360,528.66
2140	4221	D	B				F		DISC						U		N			193,298.82
2140	4222	D	B				F		DISC						U		N			85,800.08
2140	4251	D	B				F		DISC						U		N			149,877.25
2140	4801	C	B												U		N			-44,876,087.29
2140	4802	C	B						DISC						U		N			-842,866.56
2140	4901	C	B												U		N			-10,134,665.23
															Line Number Total:					19,169,525.73
2440	4510	C	E			A									U		N			79,343.00
2440	4610	C	E												U		N			17,989,816.08
															Line Number Total:					18,069,159.08
4026	4126	D	B		110161				DISC						U		N	7		-34,233,640.00
4026	4126	D	E		110161				DISC						U		N	7		34,233,640.00
															Line Number Total:					0.00
5800	4222	D	B				F		DISC						U		N			-85,800.08
5800	4222	D	E				F		DISC						U		N			85,800.08
5800	4252	D	E				F		DISC						U		N			499.05
															Line Number Total:					499.05
5810	4221	D	B				F		DISC						U		N			-193,298.82
5810	4221	D	E				F		DISC						U		N			189,727.60
5810	4251	D	B				F		DISC						U		N			-149,877.25
5810	4251	D	E				F		DISC						U		N			153,895.30

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -07 /09 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					446.83
7240	4221	D	B				F		DISC						U		N			-193,298.82
7240	4251	D	B				F		DISC						U		N			-149,877.25
7240	4801	C	B												U		N			44,876,087.29
7240	4901	C	B												U		N			10,134,665.23
															Line Number Total:					54,667,576.45
7320	4802	C	B						DISC						U		N			842,866.56
7320	4802	C	E						DISC						U		N			-1,316,390.58
7320	4902	C	E						DISC						U		N			-13,763,167.50
															Line Number Total:					-14,236,691.52
7440	4221	D	E				F		DISC						U		N			-189,727.60
7440	4251	D	E				F		DISC						U		N			-153,895.30
7440	4801	C	E												U		N			36,317,144.73
7440	4901	C	E												U		N			5,558,228.80
															Line Number Total:					41,531,750.63
8693	4802	C	B						DISC						U		N			-842,866.56
8693	4802	C	E						DISC						U		N			1,316,390.58
8693	4902	C	E						DISC						U		N			13,763,167.50
															Line Number Total:					14,236,691.52
8800	4222	D	B				F		DISC						U		N			85,800.08
8800	4222	D	E				F		DISC						U		N			-85,800.08
8800	4252	D	E				F		DISC						U		N			-499.05
															Line Number Total:					-499.05
9000	4222	D	B				F		DISC						U		N			85,800.08
9000	4222	D	E				F		DISC						U		N			-85,800.08
9000	4252	D	E				F		DISC						U		N			-499.05
9000	4802	C	B						DISC						U		N			-842,866.56
9000	4802	C	E						DISC						U		N			1,316,390.58
9000	4902	C	E						DISC						U		N			13,763,167.50

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -07 /09 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					14,236,192.47
9502	4801	C	E												U		N			36,317,144.73
9502	4901	C	E												U		N			5,558,228.80
															Line Number Total:					41,875,373.53

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08 /10 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			2,423,371.99
1000	4901	C	E												U		N			750,253.63
1000	4902	C	E						DISC						U		N			7,868,165.73
															Line Number Total:					11,041,791.35
2440	4610	C	E												U		N			21,685,922.65
4026	4126	D	E		110161				DISC						U		N	7		18,437,714.00
4026	4128	D	E	P	110161				DISC						U		N	7		14,290,000.00
															Line Number Total:					32,727,714.00
7320	4902	C	E						DISC						U		N			-7,868,165.73
7440	4801	C	E												U		N			2,423,371.99
7440	4901	C	E												U		N			750,253.63
															Line Number Total:					3,173,625.62
8690	4902	C	E						DISC						U		N			7,868,165.73
9000	4902	C	E						DISC						U		N			7,868,165.73
9502	4801	C	E												U		N			2,423,371.99
9502	4901	C	E												U		N			750,253.63
															Line Number Total:					3,173,625.62

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08 /10 -8108 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-12-8108

1000	Total new obligations	12,293,320.61
2140	Unobligated balance carried forward, start of year	26,220,861.76
2210	Resources available from recoveries of prior year obligations	133,569.25
2398	Unobligated balance expiring or withdrawn	-2,348,657.13
2440	Unobligated balance carried forward, end of year	44,441,113.15
4026	Appropriation (trust fund)	32,727,714.00
5800	Offsetting collections (cash)	499.05
5810	Change in uncollected customer payments from Federal sources (unexpired)	446.83
7240	Obligated balance, start of year	122,913,022.65
7320	Total outlays (gross)	-13,746,307.66
7340	Adjustments in expired accounts (net)	-149,676.53
7410	Change in uncollected customer payments from Federal sources (expired)	-52,631.81
7440	Obligated balance, end of year	121,123,711.18
8690	Outlays from new discretionary authority	7,868,165.73
8693	Outlays from discretionary balances	5,878,141.93
8800	Federal sources	-29,138.78
8896	Portion of offsetting collections (cash) credited to expired accounts	28,639.73
9000	Outlays	13,717,168.88
9502	Unpaid obligation, end of year	124,003,731.48

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun
Budget Account Id: 021-12-8104 Treasury Account Id: 69- - /08 -8104 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E												U		Y			1,414,291,270.00
4026	4126	D	E		10787				DISC						U		Y	7		1,414,291,270.00
7440	4901	C	E												U		Y			1,414,291,270.00
9502	4901	C	E												U		Y			1,414,291,270.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun
Budget Account Id: 021-12-8104 Treasury Account Id: 69- -02 /03 -8104 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,779,148.87
7240	4901	C	B												E		N			5,560.00
															Line Number Total:					1,784,708.87
7340	4801	C	B												E		N			-1,779,148.87
7340	4801	C	E												E		N			1,779,148.87
7340	4901	C	B												E		N			-5,560.00
7340	4901	C	E												E		N			5,560.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,779,148.87
7440	4901	C	E												E		N			5,560.00
															Line Number Total:					1,784,708.87
9502	4801	C	E												E		N			1,779,148.87
9502	4901	C	E												E		N			5,560.00
															Line Number Total:					1,784,708.87

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun
Budget Account Id: 021-12-8104 Treasury Account Id: 69- -02 /03 -8104 -000-0
FACTS II User: CHRISTINE CHANG - (202) 267-9907 - Christine.chang@Faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-12-8104

1000	Total new obligations	1,414,291,270.00
4026	Appropriation (trust fund)	1,414,291,270.00
7240	Obligated balance, start of year	1,784,708.87
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	1,416,075,978.87
9502	Unpaid obligation, end of year	1,416,075,978.87

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 14-69- /X -0592 -020-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			1,059,636.43
2440	4450	C	E												U		N			1,059,636.43

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0502 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,724.04
1000	4801	C	E												U		N			2,724.04
															Line Number Total:					0.00
2140	4201	D	B												U		N			15,241.00
2140	4801	C	B												U		N			-2,724.04
															Line Number Total:					12,516.96
2440	4450	C	E												U		N			12,516.96
7240	4801	C	B												U		N			2,724.04
7440	4801	C	E												U		N			2,724.04
9502	4801	C	E												U		N			2,724.04

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0503 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			352,333.19
2440	4450	C	E												U		N			352,333.19

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0505 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-5,139,662.24
1000	4801	C	E												U		N			6,626,004.24
1000	4902	C	E						DISC	BAL					U		N			113,166.90
															Line Number Total:					1,599,508.90
2140	4201	D	B												U		N			21,293,948.08
2140	4801	C	B												U		N			-5,139,662.24
															Line Number Total:					16,154,285.84
2210	4871	D	E												U		N			222,603.33
2440	4610	C	E												U		N			14,777,380.27
7240	4801	C	B												U		N			5,139,662.24
7320	4902	C	E						DISC	BAL					U		N			-113,166.90
7440	4801	C	E												U		N			6,626,004.24
7440	4871	D	E												U		N			-222,603.33
															Line Number Total:					6,403,400.91
8693	4902	C	E						DISC	BAL					U		N			113,166.90
9000	4902	C	E						DISC	BAL					U		N			113,166.90
9502	4801	C	E												U		N			6,626,004.24
9502	4871	D	E												U		N			-222,603.33
															Line Number Total:					6,403,400.91

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0506 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			82,329.48
2440	4610	C	E												U		N			82,329.48

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0507 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			17,212.11
2440	4610	C	E												U		N			17,212.11

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0516 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			640.00
2440	4450	C	E												U		N			640.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0518 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			7,924,481.49
2440	4610	C	E												U		N			7,924,481.49

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0519 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,672,635.76
1000	4801	C	E												U		N			1,304,320.83
1000	4902	C	E						DISC	BAL					U		N			368,314.93
															Line Number Total:					0.00
2140	4201	D	B												U		N			1,672,635.76
2140	4801	C	B												U		N			-1,672,635.76
															Line Number Total:					0.00
7240	4801	C	B												U		N			1,672,635.76
7320	4902	C	E						DISC	BAL					U		N			-368,314.93
7440	4801	C	E												U		N			1,304,320.83
8693	4902	C	E						DISC	BAL					U		N			368,314.93
9000	4902	C	E						DISC	BAL					U		N			368,314.93
9502	4801	C	E												U		N			1,304,320.83

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0524 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-305,576.00
1000	4801	C	E												U		N			305,576.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			306,968.00
2140	4801	C	B												U		N			-305,576.00
															Line Number Total:					1,392.00
2440	4610	C	E												U		N			1,392.00
7240	4801	C	B												U		N			305,576.00
7440	4801	C	E												U		N			305,576.00
9502	4801	C	E												U		N			305,576.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0526 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			6,222.67
2440	4610	C	E												U		N			6,222.67

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0527 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-4,929.00
1000	4801	C	E												U		N			4,929.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			4,929.00
2140	4801	C	B												U		N			-4,929.00
															Line Number Total:					0.00
7240	4801	C	B												U		N			4,929.00
7440	4801	C	E												U		N			4,929.00
9502	4801	C	E												U		N			4,929.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0530 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-34,398.15
1000	4801	C	E												U		N			34,398.15
															Line Number Total:					0.00
2140	4201	D	B												U		N			322,076.44
2140	4801	C	B												U		N			-34,398.15
															Line Number Total:					287,678.29
2440	4610	C	E												U		N			287,678.29
7240	4801	C	B												U		N			34,398.15
7440	4801	C	E												U		N			34,398.15
9502	4801	C	E												U		N			34,398.15

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0532 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,932,884.98
1000	4801	C	E												U		N			621,062.06
1000	4902	C	E						DISC	BAL					U		N			1,311,822.92
															Line Number Total:					0.00
2140	4201	D	B												U		N			1,933,165.33
2140	4801	C	B												U		N			-1,932,884.98
															Line Number Total:					280.35
2440	4450	C	E												U		N			280.35
7240	4801	C	B												U		N			1,932,884.98
7320	4902	C	E						DISC	BAL					U		N			-1,311,822.92
7440	4801	C	E												U		N			621,062.06
8693	4902	C	E						DISC	BAL					U		N			1,311,822.92
9000	4902	C	E						DISC	BAL					U		N			1,311,822.92
9502	4801	C	E												U		N			621,062.06

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0533 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-239,312.62
1000	4801	C	E												U		N			239,312.62
															Line Number Total:					0.00
2140	4201	D	B												U		N			562,958.91
2140	4801	C	B												U		N			-239,312.62
															Line Number Total:					323,646.29
2440	4610	C	E												U		N			323,646.29
7240	4801	C	B												U		N			239,312.62
7440	4801	C	E												U		N			239,312.62
9502	4801	C	E												U		N			239,312.62

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0537 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-6,548.85
1000	4801	C	E												U		N			6,548.85
1000	4901	C	B												U		N			-314.35
1000	4901	C	E												U		N			314.35
															Line Number Total:					0.00
2140	4201	D	B												U		N			69,724.81
2140	4801	C	B												U		N			-6,548.85
2140	4901	C	B												U		N			-314.35
															Line Number Total:					62,861.61
2440	4450	C	E												U		N			62,861.61
7240	4801	C	B												U		N			6,548.85
7240	4901	C	B												U		N			314.35
															Line Number Total:					6,863.20
7440	4801	C	E												U		N			6,548.85
7440	4901	C	E												U		N			314.35
															Line Number Total:					6,863.20
9502	4801	C	E												U		N			6,548.85
9502	4901	C	E												U		N			314.35
															Line Number Total:					6,863.20

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0540 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-248,773.40
1000	4801	C	E												U		N			248,627.64
1000	4902	C	E						DISC	BAL					U		N			145.76
															Line Number Total:					0.00
2140	4201	D	B												U		N			501,046.72
2140	4801	C	B												U		N			-248,773.40
															Line Number Total:					252,273.32
2440	4610	C	E												U		N			252,273.32
7240	4801	C	B												U		N			248,773.40
7320	4902	C	E						DISC	BAL					U		N			-145.76
7440	4801	C	E												U		N			248,627.64
8693	4902	C	E						DISC	BAL					U		N			145.76
9000	4902	C	E						DISC	BAL					U		N			145.76
9502	4801	C	E												U		N			248,627.64

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0553 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			2,037,034.50
2440	4610	C	E												U		N			2,037,034.50

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0555 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			517,220.20
2440	4610	C	E												U		N			517,220.20

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0556 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-15,454.00
1000	4801	C	E												U		N			15,454.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			16,396.14
2140	4801	C	B												U		N			-15,454.00
															Line Number Total:					942.14
2440	4610	C	E												U		N			942.14
7240	4801	C	B												U		N			15,454.00
7440	4801	C	E												U		N			15,454.00
9502	4801	C	E												U		N			15,454.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0557 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-643,460.72
1000	4801	C	E												U		N			288,743.79
1000	4901	C	E												U		N			545.25
1000	4902	C	E						DISC	BAL					U		N			355,786.68
															Line Number Total:					1,615.00
2140	4201	D	B												U		N			8,131,485.96
2140	4801	C	B												U		N			-643,460.72
															Line Number Total:					7,488,025.24
2210	4871	D	E												U		N			109,843.45
2440	4450	C	E												U		N			7,488,025.24
2440	4610	C	E												U		N			108,228.45
															Line Number Total:					7,596,253.69
7240	4801	C	B												U		N			643,460.72
7320	4902	C	E						DISC	BAL					U		N			-355,786.68
7440	4801	C	E												U		N			288,743.79
7440	4871	D	E												U		N			-109,843.45
7440	4901	C	E												U		N			545.25
															Line Number Total:					179,445.59
8693	4902	C	E						DISC	BAL					U		N			355,786.68
9000	4902	C	E						DISC	BAL					U		N			355,786.68
9502	4801	C	E												U		N			288,743.79
9502	4871	D	E												U		N			-109,843.45
9502	4901	C	E												U		N			545.25
															Line Number Total:					179,445.59

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0560 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-164,105.21
1000	4801	C	E												U		N			156,087.95
1000	4902	C	E						DISC	BAL					U		N			8,017.26
															Line Number Total:					0.00
2140	4201	D	B												U		N			5,243,713.78
2140	4801	C	B												U		N			-164,105.21
															Line Number Total:					5,079,608.57
2210	4871	D	E												U		N			43,324.00
2440	4610	C	E												U		N			5,122,932.57
7240	4801	C	B												U		N			164,105.21
7320	4902	C	E						DISC	BAL					U		N			-8,017.26
7440	4801	C	E												U		N			156,087.95
7440	4871	D	E												U		N			-43,324.00
															Line Number Total:					112,763.95
8693	4902	C	E						DISC	BAL					U		N			8,017.26
9000	4902	C	E						DISC	BAL					U		N			8,017.26
9502	4801	C	E												U		N			156,087.95
9502	4871	D	E												U		N			-43,324.00
															Line Number Total:					112,763.95

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0561 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-14,552.46
1000	4801	C	E												U		N			14,552.46
															Line Number Total:					0.00
2140	4201	D	B												U		N			14,552.46
2140	4801	C	B												U		N			-14,552.46
															Line Number Total:					0.00
7240	4801	C	B												U		N			14,552.46
7440	4801	C	E												U		N			14,552.46
9502	4801	C	E												U		N			14,552.46

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0564 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			0.01
2440	4450	C	E												U		N			0.01

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0566 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-11,564.10
1000	4801	C	E												U		N			11,564.10
															Line Number Total:					0.00
2140	4201	D	B												U		N			43,337.87
2140	4801	C	B												U		N			-11,564.10
															Line Number Total:					31,773.77
2210	4871	D	E												U		N			269.12
2440	4450	C	E												U		N			31,773.77
2440	4610	C	E												U		N			269.12
															Line Number Total:					32,042.89
7240	4801	C	B												U		N			11,564.10
7440	4801	C	E												U		N			11,564.10
7440	4871	D	E												U		N			-269.12
															Line Number Total:					11,294.98
9502	4801	C	E												U		N			11,564.10
9502	4871	D	E												U		N			-269.12
															Line Number Total:					11,294.98

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0570 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			840,122.14
2440	4450	C	E												U		N			840,122.14

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0571 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-5.32
1000	4801	C	E												U		N			11.42
1000	4902	D	E						DISC	BAL					U		N			-6.10
															Line Number Total:					0.00
2140	4201	D	B												U		N			5.32
2140	4801	C	B												U		N			-5.32
															Line Number Total:					0.00
2210	4871	D	E												U		N			5.32
2440	4610	C	E												U		N			5.32
7240	4801	C	B												U		N			5.32
7320	4902	D	E						DISC	BAL					U		N			6.10
7440	4801	C	E												U		N			11.42
7440	4871	D	E												U		N			-5.32
															Line Number Total:					6.10
8693	4902	D	E						DISC	BAL					U		N			-6.10
9000	4902	D	E						DISC	BAL					U		N			-6.10
9502	4801	C	E												U		N			11.42
9502	4871	D	E												U		N			-5.32
															Line Number Total:					6.10

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0572 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-4,298.48
1000	4801	C	E												U		N			4,298.48
															Line Number Total:					0.00
2140	4201	D	B												U		N			779,298.48
2140	4801	C	B												U		N			-4,298.48
															Line Number Total:					775,000.00
2440	4450	C	E												U		N			775,000.00
7240	4801	C	B												U		N			4,298.48
7440	4801	C	E												U		N			4,298.48
9502	4801	C	E												U		N			4,298.48

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0573 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			4.00
2440	4450	C	E												U		N			4.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0574 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			1,043,294.14
2440	4610	C	E												U		N			1,043,294.14

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0575 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-628,593.71
1000	4902	C	E						DISC	BAL					U		N			628,593.71
															Line Number Total:					0.00
2140	4201	D	B												U		N			628,593.71
2140	4801	C	B												U		N			-628,593.71
															Line Number Total:					0.00
7240	4801	C	B												U		N			628,593.71
7320	4902	C	E						DISC	BAL					U		N			-628,593.71
8693	4902	C	E						DISC	BAL					U		N			628,593.71
9000	4902	C	E						DISC	BAL					U		N			628,593.71

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0580 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			511,258.00
2440	4610	C	E												U		N			511,258.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0582 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			0.80
2440	4450	C	E												U		N			0.80

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0583 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,711,659.22
1000	4801	C	E												U		N			1,925,180.22
1000	4902	C	E						DISC	BAL					U		N			786,479.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			5,994,705.97
2140	4801	C	B												U		N			-2,711,659.22
															Line Number Total:					3,283,046.75
2440	4610	C	E												U		N			3,283,046.75
7240	4801	C	B												U		N			2,711,659.22
7320	4902	C	E						DISC	BAL					U		N			-786,479.00
7440	4801	C	E												U		N			1,925,180.22
8693	4902	C	E						DISC	BAL					U		N			786,479.00
9000	4902	C	E						DISC	BAL					U		N			786,479.00
9502	4801	C	E												U		N			1,925,180.22

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0585 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-136,888.38
1000	4801	C	E												U		N			136,888.38
															Line Number Total:					0.00
2140	4201	D	B												U		N			752,665.38
2140	4801	C	B												U		N			-136,888.38
															Line Number Total:					615,777.00
2440	4610	C	E												U		N			615,777.00
7240	4801	C	B												U		N			136,888.38
7440	4801	C	E												U		N			136,888.38
9502	4801	C	E												U		N			136,888.38

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0586 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-161,290.00
1000	4801	C	E												U		N			161,290.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			161,290.00
2140	4801	C	B												U		N			-161,290.00
															Line Number Total:					0.00
7240	4801	C	B												U		N			161,290.00
7440	4801	C	E												U		N			161,290.00
9502	4801	C	E												U		N			161,290.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0593 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-17,229.58
1000	4801	C	E												U		N			17,229.58
															Line Number Total:					0.00
2140	4201	D	B												U		N			17,229.58
2140	4801	C	B												U		N			-17,229.58
															Line Number Total:					0.00
7240	4801	C	B												U		N			17,229.58
7440	4801	C	E												U		N			17,229.58
9502	4801	C	E												U		N			17,229.58

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0598 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,198,686.91
1000	4801	C	E												U		N			2,875,498.32
1000	4901	D	B												U		N			90.19
1000	4902	C	E						DISC	BAL					U		N			323,187.07
															Line Number Total:					88.67
2140	4201	D	B												U		N			13,213,499.19
2140	4801	C	B												U		N			-3,198,686.91
2140	4901	D	B												U		N			90.19
															Line Number Total:					10,014,902.47
2210	4871	D	E												U		N			479.98
2440	4610	C	E												U		N			10,015,293.78
7240	4801	C	B												U		N			3,198,686.91
7240	4901	D	B												U		N			-90.19
															Line Number Total:					3,198,596.72
7320	4902	C	E						DISC	BAL					U		N			-323,187.07
7440	4801	C	E												U		N			2,875,498.32
7440	4871	D	E												U		N			-479.98
															Line Number Total:					2,875,018.34
8693	4902	C	E						DISC	BAL					U		N			323,187.07
9000	4902	C	E						DISC	BAL					U		N			323,187.07
9502	4801	C	E												U		N			2,875,498.32
9502	4871	D	E												U		N			-479.98
															Line Number Total:					2,875,018.34

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0641 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-38,364,829.00
1000	4801	C	E												U		N			33,154,826.90
1000	4901	C	B												U		N			-10,000.00
1000	4901	C	E												U		N			10,000.00
1000	4902	C	E						DISC	BAL					U		N			5,210,002.10
															Line Number Total:					0.00
2140	4201	D	B												U		N			94,798,515.14
2140	4801	C	B												U		N			-38,364,829.00
2140	4901	C	B												U		N			-10,000.00
															Line Number Total:					56,423,686.14
2210	4871	D	E												U		N			130,800.01
2440	4450	C	E												U		N			40,284,939.48
2440	4610	C	E												U		N			16,269,546.67
															Line Number Total:					56,554,486.15
7240	4801	C	B												U		N			38,364,829.00
7240	4901	C	B												U		N			10,000.00
															Line Number Total:					38,374,829.00
7320	4902	C	E						DISC	BAL					U		N			-5,210,002.10
7440	4801	C	E												U		N			33,154,826.90
7440	4871	D	E												U		N			-130,800.01
7440	4901	C	E												U		N			10,000.00
															Line Number Total:					33,034,026.89
8693	4902	C	E						DISC	BAL					U		N			5,210,002.10
9000	4902	C	E						DISC	BAL					U		N			5,210,002.10
9502	4801	C	E												U		N			33,154,826.90
9502	4871	D	E												U		N			-130,800.01
9502	4901	C	E												U		N			10,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0641 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					33,034,026.89

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0644 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-56,779,189.00
1000	4801	C	E												U		N			56,169,868.00
1000	4902	C	E						DISC	BAL					U		N			4,828,555.00
															Line Number Total:					4,219,234.00
2140	4201	D	B												U		N			66,615,072.00
2140	4801	C	B												U		N			-56,779,189.00
															Line Number Total:					9,835,883.00
2210	4871	D	E												U		N			10,757,405.00
2440	4450	C	E												U		N			9,835,883.00
2440	4610	C	E												U		N			6,538,171.00
															Line Number Total:					16,374,054.00
7240	4801	C	B												U		N			56,779,189.00
7320	4902	C	E						DISC	BAL					U		N			-4,828,555.00
7440	4801	C	E												U		N			56,169,868.00
7440	4871	D	E												U		N			-10,757,405.00
															Line Number Total:					45,412,463.00
8693	4902	C	E						DISC	BAL					U		N			4,828,555.00
9000	4902	C	E						DISC	BAL					U		N			4,828,555.00
9502	4801	C	E												U		N			56,169,868.00
9502	4871	D	E												U		N			-10,757,405.00
															Line Number Total:					45,412,463.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0645 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-431,243.38
1000	4801	C	E												U		N			431,243.38
															Line Number Total:					0.00
2140	4201	D	B												U		N			431,243.38
2140	4801	C	B												U		N			-431,243.38
															Line Number Total:					0.00
7240	4801	C	B												U		N			431,243.38
7440	4801	C	E												U		N			431,243.38
9502	4801	C	E												U		N			431,243.38

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0648 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-57,362,921.00
1000	4801	C	E												U		N			39,553,368.00
1000	4902	C	E						DISC	BAL					U		N			17,809,553.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			57,362,921.00
2140	4801	C	B												U		N			-57,362,921.00
															Line Number Total:					0.00
7240	4801	C	B												U		N			57,362,921.00
7320	4902	C	E						DISC	BAL					U		N			-17,809,553.00
7440	4801	C	E												U		N			39,553,368.00
8693	4902	C	E						DISC	BAL					U		N			17,809,553.00
9000	4902	C	E						DISC	BAL					U		N			17,809,553.00
9502	4801	C	E												U		N			39,553,368.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -007-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-318,860.81
1000	4801	C	E												U		N			318,860.81
															Line Number Total:					0.00
2140	4201	D	B												U		N			371,670.62
2140	4801	C	B												U		N			-318,860.81
															Line Number Total:					52,809.81
2440	4450	C	E												U		N			52,809.81
7240	4801	C	B												U		N			318,860.81
7440	4801	C	E												U		N			318,860.81
9502	4801	C	E												U		N			318,860.81

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -011-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,278,021.00
1000	4801	C	E												U		N			1,278,021.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			5,268,271.00
2140	4801	C	B												U		N			-1,278,021.00
															Line Number Total:					3,990,250.00
2440	4610	C	E												U		N			3,990,250.00
7240	4801	C	B												U		N			1,278,021.00
7440	4801	C	E												U		N			1,278,021.00
9502	4801	C	E												U		N			1,278,021.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -017-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			993,500.00
2440	4610	C	E												U		N			993,500.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 70-69- /X -0641 -002-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,432,224.34
1000	4801	C	E												U		N			2,432,224.34
															Line Number Total:					0.00
2140	4201	D	B												U		N			2,432,224.34
2140	4801	C	B												U		N			-2,432,224.34
															Line Number Total:					0.00
7240	4801	C	B												U		N			2,432,224.34
7440	4801	C	E												U		N			2,432,224.34
9502	4801	C	E												U		N			2,432,224.34

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations [Federal Highway Administration]
Budget Account Id: 021-15-9911 Treasury Account Id: 70-69- /X -0641 -002-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-15-9911

1000	Total new obligations	5,820,446.57
2140	Unobligated balance carried forward, start of year	130,071,928.71
2210	Resources available from recoveries of prior year obligations	11,264,730.21
2440	Unobligated balance carried forward, end of year	135,516,212.35
7240	Obligated balance, start of year	174,272,745.82
7320	Total outlays (gross)	-31,743,618.23
7440	Obligated balance, end of year	137,084,843.95
8693	Outlays from discretionary balances	31,743,618.23
9000	Outlays	31,743,618.23
9502	Unpaid obligation, end of year	137,084,843.95

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0500 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,261,879,666.81
1000	4801	C	E												U		N			1,346,487,870.95
1000	4902	C	E						DISC	BAL					U		N			288,488,670.86
															Line Number Total:					373,096,875.00
2140	4201	D	B												U		N			2,633,432,051.52
2140	4801	C	B												U		N			-1,261,879,666.81
															Line Number Total:					1,371,552,384.71
2210	4871	D	E												U		N			53,583,014.52
2440	4610	C	E												U		N			1,052,038,524.23
7240	4801	C	B												U		N			1,261,879,666.81
7320	4902	C	E						DISC	BAL					U		N			-288,488,670.86
7440	4801	C	E												U		N			1,346,487,870.95
7440	4871	D	E												U		N			-53,583,014.52
															Line Number Total:					1,292,904,856.43
8693	4902	C	E						DISC	BAL					U		N			288,488,670.86
9000	4902	C	E						DISC	BAL					U		N			288,488,670.86
9502	4801	C	E												U		N			1,346,487,870.95
9502	4871	D	E												U		N			-53,583,014.52
															Line Number Total:					1,292,904,856.43

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0500 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-15-0500

1000	Total new obligations	373,096,875.00
2140	Unobligated balance carried forward, start of year	1,371,552,384.71
2210	Resources available from recoveries of prior year obligations	53,583,014.52
2440	Unobligated balance carried forward, end of year	1,052,038,524.23
7240	Obligated balance, start of year	1,261,879,666.81
7320	Total outlays (gross)	-288,488,670.86
7440	Obligated balance, end of year	1,292,904,856.43
8693	Outlays from discretionary balances	288,488,670.86
9000	Outlays	288,488,670.86
9502	Unpaid obligation, end of year	1,292,904,856.43

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Appalachian Development Highway System
Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0640 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-150,719,117.06
1000	4801	C	E												U		N			151,266,383.14
1000	4902	C	E						DISC	BAL					U		N			9,483,623.92
															Line Number Total:					10,030,890.00
2140	4201	D	B												U		N			257,345,508.37
2140	4801	C	B												U		N			-150,719,117.06
															Line Number Total:					106,626,391.31
2210	4871	D	E												U		N			20,014.13
2440	4610	C	E												U		N			96,615,515.44
7240	4801	C	B												U		N			150,719,117.06
7320	4902	C	E						DISC	BAL					U		N			-9,483,623.92
7440	4801	C	E												U		N			151,266,383.14
7440	4871	D	E												U		N			-20,014.13
															Line Number Total:					151,246,369.01
8693	4902	C	E						DISC	BAL					U		N			9,483,623.92
9000	4902	C	E						DISC	BAL					U		N			9,483,623.92
9502	4801	C	E												U		N			151,266,383.14
9502	4871	D	E												U		N			-20,014.13
															Line Number Total:					151,246,369.01

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Appalachian Development Highway System
Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0646 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-246,041.46
1000	4801	C	E												U		N			228,641.95
1000	4902	C	E						DISC	BAL					U		N			17,399.51
															Line Number Total:					0.00
2140	4201	D	B												U		N			246,041.46
2140	4801	C	B												U		N			-246,041.46
															Line Number Total:					0.00
7240	4801	C	B												U		N			246,041.46
7320	4902	C	E						DISC	BAL					U		N			-17,399.51
7440	4801	C	E												U		N			228,641.95
8693	4902	C	E						DISC	BAL					U		N			17,399.51
9000	4902	C	E						DISC	BAL					U		N			17,399.51
9502	4801	C	E												U		N			228,641.95

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Appalachian Development Highway System
Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0646 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-15-0640

1000	Total new obligations	10,030,890.00
2140	Unobligated balance carried forward, start of year	106,626,391.31
2210	Resources available from recoveries of prior year obligations	20,014.13
2440	Unobligated balance carried forward, end of year	96,615,515.44
7240	Obligated balance, start of year	150,965,158.52
7320	Total outlays (gross)	-9,501,023.43
7440	Obligated balance, end of year	151,475,010.96
8693	Outlays from discretionary balances	9,501,023.43
9000	Outlays	9,501,023.43
9502	Unpaid obligation, end of year	151,475,010.96

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: State Infrastructure Banks
Budget Account Id: 021-15-0549 Treasury Account Id: 69- - /X -0549 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,741,800.00
1000	4801	C	E												U		N			2,741,800.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			2,741,800.00
2140	4801	C	B												U		N			-2,741,800.00
															Line Number Total:					0.00
7240	4801	C	B												U		N			2,741,800.00
7440	4801	C	E												U		N			2,741,800.00
9502	4801	C	E												U		N			2,741,800.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: State Infrastructure Banks
Budget Account Id: 021-15-0549 Treasury Account Id: 69- - /X -0549 -000-0
FACTS II User: DEBRA S. RINDERKNECHT - (202) 366-2845 - Debra.Rinderknecht@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-15-0549

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	0.00
7240	Obligated balance, start of year	2,741,800.00
7440	Obligated balance, end of year	2,741,800.00
9502	Unpaid obligation, end of year	2,741,800.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Transportation Infrastructure Finance and Innovation Program Dir
Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,803,946,767.87
1000	4801	C	E												U		N			2,326,869,642.87
1000	4901	C	B												U		N			-55,558.72
1000	4901	D	B												U		N			55,558.72
1000	4901	C	E												U		N			55,558.72
1000	4901	D	E												U		N			-55,558.72
1000	4902	C	E						MAND						U		N			66,000,000.00
															Line Number Total:					588,922,875.00
2140	4149	C	B					T							U		N			-267,745,253.67
2140	4149	D	B					T							U		N			1,938,513,819.12
2140	4201	C	B												U		N			-320,069,662.22
2140	4201	D	B												U		N			322,403,265.37
2140	4221	D	B				F		MAND						U		N			131,936,734.27
2140	4801	C	B												U		N			-1,803,946,767.87
2140	4901	C	B												U		N			-55,558.72
2140	4901	D	B												U		N			55,558.72
															Line Number Total:					1,092,135.00
2440	4450	C	E												U		N			1,147,635.00
6710	4141	D	E		109059			T	MAND						U		N			487,274,787.00
6900	4261	D	E						MAND						U		N			44,000.00
6900	4271	D	E						MAND						U		N			8,646,000.00
															Line Number Total:					8,690,000.00
6910	4221	D	B				F		MAND						U		N			-131,936,734.27
6910	4221	D	E				F		MAND						U		N			224,939,322.27
															Line Number Total:					93,002,588.00
7240	4221	D	B				F		MAND						U		N			-131,936,734.27
7240	4801	C	B												U		N			1,803,946,767.87
7240	4901	C	B												U		N			55,558.72
7240	4901	D	B												U		N			-55,558.72
															Line Number Total:					1,672,010,033.60
7320	4902	C	E						MAND						U		N			-66,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Transportation Infrastructure Finance and Innovation Program Dir
Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E				F		MAND						U		N			-224,939,322.27
7440	4801	C	E												U		N			2,326,869,642.87
7440	4901	C	E												U		N			55,558.72
7440	4901	D	E												U		N			-55,558.72
															Line Number Total:					2,101,930,320.60
8800	4271	D	E						MAND						U		N			-8,646,000.00
8840	4261	D	E						MAND						U		N			-44,000.00
9000	4261	D	E						MAND						U		N			-44,000.00
9000	4271	D	E						MAND						U		N			-8,646,000.00
9000	4902	C	E						MAND						U		N			66,000,000.00
															Line Number Total:					57,310,000.00
9502	4801	C	E												U		N			2,326,869,642.87
9502	4901	C	E												U		N			55,558.72
9502	4901	D	E												U		N			-55,558.72
															Line Number Total:					2,326,869,642.87

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Transportation Infrastructure Finance and Innovation Program Dir
Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-15-4123

1000	Total new obligations	588,922,875.00
2140	Unobligated balance carried forward, start of year	1,092,135.00
2440	Unobligated balance carried forward, end of year	1,147,635.00
6710	Authority to borrow	487,274,787.00
6900	Offsetting collections (cash)	8,690,000.00
6910	Change in uncollected customer payments from Federal sources (unexpired)	93,002,588.00
7240	Obligated balance, start of year	1,672,010,033.60
7320	Total outlays (gross)	-66,000,000.00
7440	Obligated balance, end of year	2,101,930,320.60
8800	Federal sources	-8,646,000.00
8840	Non-Federal sources	-44,000.00
9000	Outlays	57,310,000.00
9502	Unpaid obligation, end of year	2,326,869,642.87

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Transportation Infrastructure Finance and Innovation Program Loa
Budget Account Id: 021-15-4145 Treasury Account Id: 69- - /X -4145 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			5,000.00
2440	4450	C	E												U		N			5,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Transportation Infrastructure Finance and Innovation Program Loa
Budget Account Id: 021-15-4145 Treasury Account Id: 69- - /X -4145 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-15-4145

2140	Unobligated balance carried forward, start of year	5,000.00
2440	Unobligated balance carried forward, end of year	5,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Transportation Infrastructure Finance and Innovation Program Lin
Budget Account Id: 021-15-4173 Treasury Account Id: 69- - /X -4173 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			10,000.00
2440	4450	C	E												U		N			10,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Transportation Infrastructure Finance and Innovation Program Lin
Budget Account Id: 021-15-4173 Treasury Account Id: 69- - /X -4173 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-15-4173

2140	Unobligated balance carried forward, start of year	10,000.00
2440	Unobligated balance carried forward, end of year	10,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Orange County (CA) Toll Road Demonstration Project Program Accou
Budget Account Id: 021-15-0543 Treasury Account Id: 69- - /93 -0543 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			960,000.00
7340	4801	C	B												E		N			-960,000.00
7340	4801	C	E												E		N			960,000.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			960,000.00
9502	4801	C	E												E		N			960,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Orange County (CA) Toll Road Demonstration Project Program Accou
Budget Account Id: 021-15-0543 Treasury Account Id: 69- - /95 -0543 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,400,000.00
7340	4801	C	B												E		N			-2,400,000.00
7340	4801	C	E												E		N			2,400,000.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			2,400,000.00
9502	4801	C	E												E		N			2,400,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Orange County (CA) Toll Road Demonstration Project Program Accou
Budget Account Id: 021-15-0543 Treasury Account Id: 69- - /95 -0543 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-15-0543

7240	Obligated balance, start of year	3,360,000.00
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	3,360,000.00
9502	Unpaid obligation, end of year	3,360,000.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Orange County (CA) Toll Road Demonstration Project Direct Loan F
Budget Account Id: 021-15-4264 Treasury Account Id: 69- - /X -4264 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-48,000,000.00
1000	4801	C	E												U		N			48,000,000.00
															Line Number Total:					0.00
2140	4149	D	B					T							U		N			44,640,000.00
2140	4221	D	B				F		MAND						U		N			3,360,000.00
2140	4801	C	B												U		N			-48,000,000.00
															Line Number Total:					0.00
6910	4221	D	B				F		MAND						U		N			-3,360,000.00
6910	4221	D	E				F		MAND						U		N			3,360,000.00
															Line Number Total:					0.00
7240	4221	D	B				F		MAND						U		N			-3,360,000.00
7240	4801	C	B												U		N			48,000,000.00
															Line Number Total:					44,640,000.00
7440	4221	D	E				F		MAND						U		N			-3,360,000.00
7440	4801	C	E												U		N			48,000,000.00
															Line Number Total:					44,640,000.00
9502	4801	C	E												U		N			48,000,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Orange County (CA) Toll Road Demonstration Project Direct Loan F
Budget Account Id: 021-15-4264 Treasury Account Id: 69- - /X -4264 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-15-4264

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	0.00
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	44,640,000.00
7440	Obligated balance, end of year	44,640,000.00
9502	Unpaid obligation, end of year	48,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Right-of-way Revolving Fund Liquidating Account
Budget Account Id: 021-15-8402 Treasury Account Id: 69- - /X -8402 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-5,978,779.63
1000	4801	C	E												U		N			5,978,779.63
1000	4802	C	B						MAND	BAL					U		N			-96,478,238.42
1000	4802	C	E						MAND	BAL					U		N			96,478,238.42
																Line Number Total:				0.00
2140	4201	D	B												U		N			110,888,395.97
2140	4801	C	B												U		N			-5,978,779.63
2140	4802	C	B						MAND	BAL					U		N			-96,478,238.42
																Line Number Total:				8,431,377.92
2398	4350	C	E						MAND						U		N	8		-8,431,377.92
2440	4450	C	E												U		N			2,827,900.00
6900	4872	D	E						MAND						U		N			2,827,900.00
7240	4801	C	B												U		N			5,978,779.63
7320	4802	C	B						MAND	BAL					U		N			96,478,238.42
7320	4802	C	E						MAND	BAL					U		N			-96,478,238.42
																Line Number Total:				0.00
7440	4801	C	E												U		N			5,978,779.63
8698	4802	C	B						MAND	BAL					U		N			-96,478,238.42
8698	4802	C	E						MAND	BAL					U		N			96,478,238.42
																Line Number Total:				0.00
8800	4872	D	E						MAND						U		N			-2,827,900.00
9000	4802	C	B						MAND	BAL					U		N			-96,478,238.42
9000	4802	C	E						MAND	BAL					U		N			96,478,238.42
9000	4872	D	E						MAND						U		N			-2,827,900.00
																Line Number Total:				-2,827,900.00
9502	4801	C	E												U		N			5,978,779.63

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Right-of-way Revolving Fund Liquidating Account
Budget Account Id: 021-15-8402 Treasury Account Id: 69- - /X -8402 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-15-8402

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	8,431,377.92
2398	Unobligated balance expiring or withdrawn	-8,431,377.92
2440	Unobligated balance carried forward, end of year	2,827,900.00
6900	Offsetting collections (cash)	2,827,900.00
7240	Obligated balance, start of year	5,978,779.63
7320	Total outlays (gross)	0.00
7440	Obligated balance, end of year	5,978,779.63
8698	Outlays from mandatory balances	0.00
8800	Federal sources	-2,827,900.00
9000	Outlays	-2,827,900.00
9502	Unpaid obligation, end of year	5,978,779.63

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway Trust Fund
Budget Account Id: 021-15-8102 Treasury Account Id: 20- - /X -8102 -000-0
FACTS II User: RYAN HANNA - (304) 480-5127 - ryan.hanna@bpd.treas.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4127	C	B						DISC						U		N	7		-18,379,832,083.00
2140	4201	D	B												U		N			14,751,328,488.81
2140	4394	D	B		1105				DISC						U		N	7		3,628,503,594.19
															Line Number Total:					0.00
4026	4114	D	E	P	110161				DISC						U		N	7		7,813,014,487.17
4026	4127	C	B						DISC						U		N	7		18,379,832,083.00
4026	4127	C	E						DISC						U		N	7		-7,054,337,863.57
4026	4128	D	E	P	110161				DISC						U		N	7		8,431,377.92
4026	4129	C	E		110161				DISC						U		N	7		-11,325,494,219.43
4026	4394	D	B		1105				DISC						U		N	7		-3,628,503,594.19
4026	4394	C	E		110161				DISC						U		N	7		-4,192,942,270.90
															Line Number Total:					0.00
9201	1610	D	B												U		N			12,204,544,000.00
9202	1610	D	E												U		N			11,247,279,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway Trust Fund
Budget Account Id: 021-15-8102 Treasury Account Id: 20- - /X -8102 -000-0
FACTS II User: RYAN HANNA - (304) 480-5127 - ryan.hanna@bpd.treas.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-15-8102

2140	Unobligated balance carried forward, start of year	0.00
4026	Appropriation (trust fund)	0.00
9201	Total investments, start of year: Federal securities: Par value	12,204,544,000.00
9202	Total investments, end of year: Federal securities: Par value	11,247,279,000.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 12-69- /X -8083 -011-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-26,123,921.71
1000	4801	C	E												U		N			18,312,958.82
1000	4901	C	B												U		N			-641,432.14
1000	4901	C	E												U		N			1,122,928.50
1000	4902	C	E						DISC	BAL					U		N			7,860,219.73
															Line Number Total:					530,753.20
2140	4137	D	B		1087				DISC		00	0100			U		N			33,349,518.21
2140	4201	D	B												U		N			4,775,397.87
2140	4801	C	B												U		N			-26,123,921.71
2140	4901	C	B												U		N			-641,432.14
															Line Number Total:					11,359,562.23
2440	4450	C	E												U		N			11,553,262.06
2440	4610	C	E												U		N			1,897,545.97
															Line Number Total:					13,450,808.03
4200	4175	D	E	P	1087				DISC		00	0100			U		N			2,958,644.00
7240	4801	C	B												U		N			26,123,921.71
7240	4901	C	B												U		N			641,432.14
															Line Number Total:					26,765,353.85
7320	4902	C	E						DISC	BAL					U		N			-7,860,219.73
7440	4801	C	E												U		N			18,312,958.82
7440	4901	C	E												U		N			1,122,928.50
															Line Number Total:					19,435,887.32
8693	4902	C	E						DISC	BAL					U		N			7,860,219.73
9000	4902	C	E						DISC	BAL					U		N			7,860,219.73
9502	4801	C	E												U		N			18,312,958.82
9502	4901	C	E												U		N			1,122,928.50
															Line Number Total:					19,435,887.32

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -006-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-33,459.31
1000	4801	C	E												U		N			24,045.55
1000	4901	C	B												U		N			-21,580.50
1000	4901	C	E												U		N			7,790.45
1000	4902	C	E						DISC	BAL					U		N			77,179.07
															Line Number Total:					53,975.26
2140	4137	D	B		1087				DISC		00	0100			U		N			447,819.61
2140	4201	D	B												U		N			134,285.90
2140	4801	C	B												U		N			-33,459.31
2140	4901	C	B												U		N			-21,580.50
															Line Number Total:					527,065.70
2440	4450	C	E												U		N			473,090.44
7240	4801	C	B												U		N			33,459.31
7240	4901	C	B												U		N			21,580.50
															Line Number Total:					55,039.81
7320	4902	C	E						DISC	BAL					U		N			-77,179.07
7440	4801	C	E												U		N			24,045.55
7440	4901	C	E												U		N			7,790.45
															Line Number Total:					31,836.00
8693	4902	C	E						DISC	BAL					U		N			77,179.07
9000	4902	C	E						DISC	BAL					U		N			77,179.07
9502	4801	C	E												U		N			24,045.55
9502	4901	C	E												U		N			7,790.45
															Line Number Total:					31,836.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -010-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-49,214,203.94
1000	4801	C	E												U		N			41,953,314.35
1000	4802	C	B						DISC	BAL					U		N			-1,276,053.43
1000	4802	C	E						DISC	BAL					U		N			1,276,053.43
1000	4901	C	B												U		N			-724,825.90
1000	4901	C	E												U		N			1,331,547.99
1000	4902	C	E						DISC	BAL					U		N			9,114,446.98
															Line Number Total:					2,460,279.48
2140	4137	D	B		1087				DISC		69	0102			U		N			84,480,902.01
2140	4201	D	B												U		N			4,109,138.49
2140	4801	C	B												U		N			-49,214,203.94
2140	4802	C	B						DISC	BAL					U		N			-1,276,053.43
2140	4901	C	B												U		N			-724,825.90
															Line Number Total:					37,374,957.23
2440	4610	C	E												U		N			41,414,677.75
4200	4175	D	E	P	1087				DISC		69				U		N			6,400,000.00
7240	4801	C	B												U		N			49,214,203.94
7240	4901	C	B												U		N			724,825.90
															Line Number Total:					49,939,029.84
7320	4802	C	B						DISC	BAL					U		N			1,276,053.43
7320	4802	C	E						DISC	BAL					U		N			-1,276,053.43
7320	4902	C	E						DISC	BAL					U		N			-9,114,446.98
															Line Number Total:					-9,114,446.98
7440	4801	C	E												U		N			41,953,314.35
7440	4901	C	E												U		N			1,331,547.99
															Line Number Total:					43,284,862.34
8693	4802	C	B						DISC	BAL					U		N			-1,276,053.43
8693	4802	C	E						DISC	BAL					U		N			1,276,053.43
8693	4902	C	E						DISC	BAL					U		N			9,114,446.98

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -010-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					9,114,446.98
9000	4802	C	B						DISC	BAL					U		N			-1,276,053.43
9000	4802	C	E						DISC	BAL					U		N			1,276,053.43
9000	4902	C	E						DISC	BAL					U		N			9,114,446.98
															Line Number Total:					9,114,446.98
9502	4801	C	E												U		N			41,953,314.35
9502	4901	C	E												U		N			1,331,547.99
															Line Number Total:					43,284,862.34

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -011-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,023,326.37
1000	4801	C	E												U		N			1,080,756.76
1000	4901	C	B												U		N			-62,018.83
1000	4901	C	E												U		N			1,916.61
1000	4902	C	E						DISC	BAL					U		N			2,041,760.47
															Line Number Total:					39,088.64
2140	4137	D	B		105178				DISC		14	0102			U		N			2,862,251.96
2140	4201	D	B												U		N			2,768,279.14
2140	4801	C	B												U		N			-3,023,326.37
2140	4901	C	B												U		N			-62,018.83
															Line Number Total:					2,545,185.90
2440	4450	C	E												U		N			2,173,608.06
2440	4610	C	E												U		N			332,489.20
															Line Number Total:					2,506,097.26
7240	4801	C	B												U		N			3,023,326.37
7240	4901	C	B												U		N			62,018.83
															Line Number Total:					3,085,345.20
7320	4902	C	E						DISC	BAL					U		N			-2,041,760.47
7440	4801	C	E												U		N			1,080,756.76
7440	4901	C	E												U		N			1,916.61
															Line Number Total:					1,082,673.37
8693	4902	C	E						DISC	BAL					U		N			2,041,760.47
9000	4902	C	E						DISC	BAL					U		N			2,041,760.47
9502	4801	C	E												U		N			1,080,756.76
9502	4901	C	E												U		N			1,916.61
															Line Number Total:					1,082,673.37

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -016-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-10,644,883.57
1000	4801	C	E												U		N			5,769,169.04
1000	4901	C	B												U		N			-552,673.20
1000	4901	C	E												U		N			1,278,283.71
1000	4902	C	E						DISC	BAL					U		N			4,598,251.65
															Line Number Total:					448,147.63
2140	4137	D	B		1087				DISC		00	0100			U		N			12,756,998.31
2140	4201	D	B												U		N			2,126,689.78
2140	4801	C	B												U		N			-10,644,883.57
2140	4901	C	B												U		N			-552,673.20
															Line Number Total:					3,686,131.32
2440	4450	C	E												U		N			4,958,631.32
2440	4610	D	E												U		N			-4,821,934.02
															Line Number Total:					136,697.30
4200	4175	D	E	P	1087				DISC		00	0100			U		N			3,029,330.82
7240	4801	C	B												U		N			10,644,883.57
7240	4901	C	B												U		N			552,673.20
															Line Number Total:					11,197,556.77
7320	4902	C	E						DISC	BAL					U		N			-4,598,251.65
7440	4801	C	E												U		N			5,769,169.04
7440	4901	C	E												U		N			1,278,283.71
															Line Number Total:					7,047,452.75
8693	4902	C	E						DISC	BAL					U		N			4,598,251.65
9000	4902	C	E						DISC	BAL					U		N			4,598,251.65
9502	4801	C	E												U		N			5,769,169.04
9502	4901	C	E												U		N			1,278,283.71
															Line Number Total:					7,047,452.75

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -020-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-81,306,160.12
1000	4801	C	E												U		N			53,613,972.07
1000	4901	C	B												U		N			-21,093,798.74
1000	4901	C	E												U		N			3,490,113.81
1000	4902	C	E						DISC	BAL					U		N			99,582,640.69
															Line Number Total:					54,286,767.71
2140	4137	D	B		1087				DISC		00	0100			U		N			18,521,246.91
2140	4201	D	B												U		N			83,878,711.95
2140	4801	C	B												U		N			-81,306,160.12
2140	4901	C	B												U		N			-21,093,798.74
															Line Number Total:					0.00
7240	4801	C	B												U		N			81,306,160.12
7240	4901	C	B												U		N			21,093,798.74
															Line Number Total:					102,399,958.86
7320	4902	C	E						DISC	BAL					U		N			-99,582,640.69
7440	4801	C	E												U		N			53,613,972.07
7440	4901	C	E												U		N			3,490,113.81
															Line Number Total:					57,104,085.88
8693	4902	C	E						DISC	BAL					U		N			99,582,640.69
9000	4902	C	E						DISC	BAL					U		N			99,582,640.69
9502	4801	C	E												U		N			53,613,972.07
9502	4901	C	E												U		N			3,490,113.81
															Line Number Total:					57,104,085.88

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 17-69- /X -8083 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	E												U		N			-6,807.85
1000	4902	C	E						DISC	BAL					U		N			86,506.90
															Line Number Total:					79,699.05
2140	4201	D	B												U		N			273,442.81
2440	4610	C	E												U		N			193,743.76
7320	4902	C	E						DISC	BAL					U		N			-86,506.90
7440	4801	D	E												U		N			-6,807.85
8693	4902	C	E						DISC	BAL					U		N			86,506.90
9000	4902	C	E						DISC	BAL					U		N			86,506.90
9502	4801	D	E												U		N			-6,807.85

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 20-69- /X -8083 -009-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-14,067,019.16
1000	4801	C	E												U		N			12,721,600.75
1000	4901	C	B												U		N			-3,498,792.65
1000	4901	C	E												U		N			869,808.24
1000	4902	C	E						DISC	BAL					U		N			9,067,198.46
															Line Number Total:					5,092,795.64
2140	4137	D	B		1087				DISC		00	0100			U		N			11,849,319.00
2140	4201	D	B												U		N			7,561,782.76
2140	4801	C	B												U		N			-14,067,019.16
2140	4901	C	B												U		N			-3,498,792.65
															Line Number Total:					1,845,289.95
2440	4610	C	E												U		N			7,837,077.09
2440	4700	C	E												U		N			26,239.22
															Line Number Total:					7,863,316.31
4200	4175	D	E	P	1087				DISC		00	0100			U		N			10,004,029.00
7240	4801	C	B												U		N			14,067,019.16
7240	4901	C	B												U		N			3,498,792.65
															Line Number Total:					17,565,811.81
7320	4902	C	E						DISC	BAL					U		N			-9,067,198.46
7440	4801	C	E												U		N			12,721,600.75
7440	4901	C	E												U		N			869,808.24
															Line Number Total:					13,591,408.99
8693	4902	C	E						DISC	BAL					U		N			9,067,198.46
9000	4902	C	E						DISC	BAL					U		N			9,067,198.46
9502	4801	C	E												U		N			12,721,600.75
9502	4901	C	E												U		N			869,808.24
															Line Number Total:					13,591,408.99

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 21-69- /X -8083 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-362,604.86
1000	4801	C	E												U		N			83,936.99
1000	4901	C	B												U		N			-871,002.43
1000	4901	C	E												U		N			1,736,760.76
1000	4902	C	E						DISC	BAL					U		N			224,398.66
															Line Number Total:					811,489.12
2140	4201	D	B												U		N			2,045,096.41
2140	4801	C	B												U		N			-362,604.86
2140	4901	C	B												U		N			-871,002.43
															Line Number Total:					811,489.12
7240	4801	C	B												U		N			362,604.86
7240	4901	C	B												U		N			871,002.43
															Line Number Total:					1,233,607.29
7320	4902	C	E						DISC	BAL					U		N			-224,398.66
7440	4801	C	E												U		N			83,936.99
7440	4901	C	E												U		N			1,736,760.76
															Line Number Total:					1,820,697.75
8693	4902	C	E						DISC	BAL					U		N			224,398.66
9000	4902	C	E						DISC	BAL					U		N			224,398.66
9502	4801	C	E												U		N			83,936.99
9502	4901	C	E												U		N			1,736,760.76
															Line Number Total:					1,820,697.75

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 46-69- /X -8083 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-134,688.29
1000	4801	C	E												U		N			86,038.19
1000	4881	C	E												U		N			22,000.00
1000	4901	C	B												U		N			-42,666.16
1000	4902	C	E						DISC	BAL					U		N			254,369.31
															Line Number Total:					185,053.05
2140	4137	D	B		1087				DISC		00	0100			U		N			312,555.00
2140	4201	D	B												U		N			464,408.51
2140	4801	C	B												U		N			-134,688.29
2140	4901	C	B												U		N			-42,666.16
															Line Number Total:					599,609.06
2440	4610	C	E												U		N			1,229,775.01
2440	4700	D	E												U		N			-567,440.00
															Line Number Total:					662,335.01
7240	4801	C	B												U		N			134,688.29
7240	4901	C	B												U		N			42,666.16
															Line Number Total:					177,354.45
7320	4902	C	E						DISC	BAL					U		N			-254,369.31
7440	4801	C	E												U		N			86,038.19
7440	4881	C	E												U		N			22,000.00
															Line Number Total:					108,038.19
8693	4902	C	E						DISC	BAL					U		N			254,369.31
9000	4902	C	E						DISC	BAL					U		N			254,369.31
9502	4801	C	E												U		N			86,038.19
9502	4881	C	E												U		N			22,000.00
															Line Number Total:					108,038.19

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -0305 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			983.73
2440	4450	C	E												U		N			983.73

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-41,560,177,522.87
1000	4801	C	E												U		N			37,832,151,958.07
1000	4802	C	B						DISC	BAL					U		N			-40,650,999.75
1000	4802	C	E						DISC	BAL					U		N			42,972,822.98
1000	4901	C	B												U		N			-3,747,002,640.74
1000	4901	C	E												U		N			2,884,782,839.94
1000	4902	C	E						DISC	BAL					U		N			8,979,203,956.57
															Line Number Total:					4,391,280,414.20
2140	4126	D	B		1087				DISC						U		N	7		15,235,000,000.00
2140	4136	C	B						DISC						U		N			-12,997,205,648.00
2140	4137	C	B		105178				DISC		69	8083			U		N			-1,227,111,336.49
2140	4139	D	B												U		N			80,073,938,719.56
2140	4172	C	B	B	1087				DISC		00	0100			U		N			-740,993,444.00
2140	4201	C	B												U		N			-70,725,104.44
2140	4221	D	B				F		DISC						U		N			357,732,712.33
2140	4222	D	B				F		DISC						U		N			86,811,812.99
2140	4251	D	B				F		DISC						U		N			10,682,371.77
2140	4801	C	B												U		N			-41,560,177,522.87
2140	4802	C	B						DISC	BAL					U		N			-40,650,999.75
2140	4901	C	B												U		N			-3,747,002,640.74
															Line Number Total:					35,380,298,920.36
2440	4450	C	E												U		N			7,135,930,384.79
2440	4510	C	E			A									U		N			298,937,575.00
2440	4610	C	E												U		N			13,306,587,544.28
															Line Number Total:					20,741,455,504.07
4026	4126	D	B		1087				DISC						U		N	7		-15,235,000,000.00
4026	4126	D	E		1087				DISC						U		N	7		13,143,027,266.00
4026	4138	D	E		105178				DISC						U		N	7		9,475,000,000.00
															Line Number Total:					7,383,027,266.00
4049	4135	C	E	P	1087				DISC						U		N			-9,475,000,000.00
4049	4136	C	B						DISC						U		N			12,997,205,648.00
4049	4136	C	E						DISC						U		N			-10,905,232,914.00
															Line Number Total:					-7,383,027,266.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4100	4170	C	E	P	105178				DISC		69	0102			U		N			-15,566,244.00
4100	4172	C	B	B	1087				DISC		00	0100			U		N			740,993,444.00
4100	4172	C	E	P	105178				DISC		69	0102			U		N			-740,993,444.00
4100	4175	C	E	P	105178				DISC		69	0102			U		N			-169,568,231.99
																Line Number Total:				-185,134,475.99
4900	4131	D	E		1087				DISC						U		N			42,386,422,473.00
5800	4222	D	B				F		DISC						U		N			-86,811,812.99
5800	4222	D	E				F		DISC						U		N			86,811,812.99
5800	4252	D	E				F		DISC						U		N			4,520,002.84
5800	4261	D	E						DISC						U		N			320,000.00
																Line Number Total:				4,840,002.84
5810	4221	D	B				F		DISC						U		N			-357,732,712.33
5810	4221	D	E				F		DISC						U		N			458,668,446.68
5810	4251	D	B				F		DISC						U		N			-10,682,371.77
5810	4251	D	E				F		DISC						U		N			7,193,179.09
																Line Number Total:				97,446,541.67
7240	4221	D	B				F		DISC						U		N			-357,732,712.33
7240	4251	D	B				F		DISC						U		N			-10,682,371.77
7240	4801	C	B												U		N			41,560,177,522.87
7240	4901	C	B												U		N			3,747,002,640.74
																Line Number Total:				44,938,765,079.51
7320	4802	C	B						DISC	BAL					U		N			40,650,999.75
7320	4802	C	E						DISC	BAL					U		N			-42,972,822.98
7320	4902	C	E						DISC	BAL					U		N			-8,979,203,956.57
																Line Number Total:				-8,981,525,779.80
7440	4221	D	E				F		DISC						U		N			-458,668,446.68
7440	4251	D	E				F		DISC						U		N			-7,193,179.09
7440	4801	C	E												U		N			37,832,151,958.07
7440	4901	C	E												U		N			2,884,782,839.94
																Line Number Total:				40,251,073,172.24

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC	BAL					U		N			-40,650,999.75
8693	4802	C	E						DISC	BAL					U		N			42,972,822.98
8693	4902	C	E						DISC	BAL					U		N			8,979,203,956.57
																Line Number Total:				8,981,525,779.80
8800	4222	D	B				F		DISC						U		N			86,811,812.99
8800	4222	D	E				F		DISC						U		N			-86,811,812.99
8800	4252	D	E				F		DISC						U		N			-4,520,002.84
																Line Number Total:				-4,520,002.84
8840	4261	D	E						DISC						U		N			-320,000.00
9000	4222	D	B				F		DISC						U		N			86,811,812.99
9000	4222	D	E				F		DISC						U		N			-86,811,812.99
9000	4252	D	E				F		DISC						U		N			-4,520,002.84
9000	4261	D	E						DISC						U		N			-320,000.00
9000	4802	C	B						DISC	BAL					U		N			-40,650,999.75
9000	4802	C	E						DISC	BAL					U		N			42,972,822.98
9000	4902	C	E						DISC	BAL					U		N			8,979,203,956.57
																Line Number Total:				8,976,685,776.96
9502	4801	C	E												U		N			37,832,151,958.07
9502	4901	C	E												U		N			2,884,782,839.94
																Line Number Total:				40,716,934,798.01

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -001-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-45,000.00
1000	4801	C	E												U		N			45,000.00
															Line Number Total:					0.00
2140	4137	D	B		1087				DISC		00	0100			U		N			1,295,472.00
2140	4201	D	B												U		N			87,963.59
2140	4801	C	B												U		N			-45,000.00
															Line Number Total:					1,338,435.59
2440	4450	C	E												U		N			1,338,435.59
2440	4610	C	E												U		N			52,628.00
															Line Number Total:					1,391,063.59
7240	4801	C	B												U		N			45,000.00
7440	4801	C	E												U		N			45,000.00
9502	4801	C	E												U		N			45,000.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -006-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-604,322,719.47
1000	4801	C	E												U		N			523,454,043.01
1000	4802	C	B						DISC	BAL					U		N			-464,190.34
1000	4802	C	E						DISC	BAL					U		N			464,190.34
1000	4901	C	B												U		N			-897,972.28
1000	4901	C	E												U		N			2,315,327.07
1000	4902	C	E						DISC	BAL					U		N			78,156,720.44
															Line Number Total:					-1,294,601.23
2140	4137	D	B		1087				DISC		00	0100			U		N			625,983,554.88
2140	4201	D	B												U		N			43,965,277.36
2140	4801	C	B												U		N			-604,322,719.47
2140	4802	C	B						DISC	BAL					U		N			-464,190.34
2140	4901	C	B												U		N			-897,972.28
															Line Number Total:					64,263,950.15
2440	4450	C	E												U		N			64,276,735.73
2440	4610	C	E												U		N			16,878,132.65
															Line Number Total:					81,154,868.38
4200	4175	D	E	P	1087				DISC		00	0100			U		N			100,000,000.00
7240	4801	C	B												U		N			604,322,719.47
7240	4901	C	B												U		N			897,972.28
															Line Number Total:					605,220,691.75
7320	4802	C	B						DISC	BAL					U		N			464,190.34
7320	4802	C	E						DISC	BAL					U		N			-464,190.34
7320	4902	C	E						DISC	BAL					U		N			-78,156,720.44
															Line Number Total:					-78,156,720.44
7440	4801	C	E												U		N			523,454,043.01
7440	4901	C	E												U		N			2,315,327.07
															Line Number Total:					525,769,370.08
8693	4802	C	B						DISC	BAL					U		N			-464,190.34
8693	4802	C	E						DISC	BAL					U		N			464,190.34

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -006-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC	BAL					U		N			78,156,720.44
															Line Number Total:					78,156,720.44
9000	4802	C	B						DISC	BAL					U		N			-464,190.34
9000	4802	C	E						DISC	BAL					U		N			464,190.34
9000	4902	C	E						DISC	BAL					U		N			78,156,720.44
															Line Number Total:					78,156,720.44
9502	4801	C	E												U		N			523,454,043.01
9502	4901	C	E												U		N			2,315,327.07
															Line Number Total:					525,769,370.08

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -007-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-59,672,292.63
1000	4801	C	E												U		N			52,650,902.63
1000	4802	C	B						DISC	BAL					U		N			-256,681.57
1000	4802	C	E						DISC	BAL					U		N			256,681.57
1000	4901	C	B												U		N			-101,333.71
1000	4901	C	E												U		N			611,815.11
1000	4902	C	E						DISC	BAL					U		N			6,510,908.60
															Line Number Total:					0.00
2140	4137	D	B		1087				DISC		00	0100			U		N			62,665,668.00
2140	4201	D	B												U		N			2,068,643.29
2140	4801	C	B												U		N			-59,672,292.63
2140	4802	C	B						DISC	BAL					U		N			-256,681.57
2140	4901	C	B												U		N			-101,333.71
															Line Number Total:					4,704,003.38
2440	4450	C	E												U		N			491,592.00
2440	4510	C	E			A									U		N			14,385,917.00
2440	4610	D	E												U		N			-10,173,505.62
															Line Number Total:					4,704,003.38
4200	4175	D	E	P	1087				DISC		00	0100			U		N			12,000,000.00
7240	4801	C	B												U		N			59,672,292.63
7240	4901	C	B												U		N			101,333.71
															Line Number Total:					59,773,626.34
7320	4802	C	B						DISC	BAL					U		N			256,681.57
7320	4802	C	E						DISC	BAL					U		N			-256,681.57
7320	4902	C	E						DISC	BAL					U		N			-6,510,908.60
															Line Number Total:					-6,510,908.60
7440	4801	C	E												U		N			52,650,902.63
7440	4901	C	E												U		N			611,815.11
															Line Number Total:					53,262,717.74
8693	4802	C	B						DISC	BAL					U		N			-256,681.57

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -007-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	E						DISC	BAL					U		N			256,681.57
8693	4902	C	E						DISC	BAL					U		N			6,510,908.60
															Line Number Total:					6,510,908.60
9000	4802	C	B						DISC	BAL					U		N			-256,681.57
9000	4802	C	E						DISC	BAL					U		N			256,681.57
9000	4902	C	E						DISC	BAL					U		N			6,510,908.60
															Line Number Total:					6,510,908.60
9502	4801	C	E												U		N			52,650,902.63
9502	4901	C	E												U		N			611,815.11
															Line Number Total:					53,262,717.74

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -011-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-103,074,813.03
1000	4801	C	E												U		N			98,878,030.03
1000	4901	C	E												U		N			3,777.00
1000	4902	C	E						DISC	BAL					U		N			4,193,006.00
															Line Number Total:					0.00
2140	4137	D	B		1087				DISC		00	0100			U		N			276,619,608.00
2140	4201	C	B												U		N			-810,476.70
2140	4801	C	B												U		N			-103,074,813.03
															Line Number Total:					172,734,318.27
2440	4610	C	E												U		N			172,734,318.27
4200	4175	D	E	P	1087				DISC		00	0100			U		N			31,472,327.00
7240	4801	C	B												U		N			103,074,813.03
7320	4902	C	E						DISC	BAL					U		N			-4,193,006.00
7440	4801	C	E												U		N			98,878,030.03
7440	4901	C	E												U		N			3,777.00
															Line Number Total:					98,881,807.03
8693	4902	C	E						DISC	BAL					U		N			4,193,006.00
9000	4902	C	E						DISC	BAL					U		N			4,193,006.00
9502	4801	C	E												U		N			98,878,030.03
9502	4901	C	E												U		N			3,777.00
															Line Number Total:					98,881,807.03

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -014-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,400,977.99
1000	4801	C	E												U		N			1,700,958.84
1000	4901	C	B												U		N			-9,029.20
1000	4901	C	E												U		N			11,720.90
1000	4902	C	E						DISC	BAL					U		N			39,761.45
															Line Number Total:					342,434.00
2140	4137	D	B		10578				DISC		69	0102			U		N			968,147.00
2140	4201	D	B												U		N			784,294.19
2140	4801	C	B												U		N			-1,400,977.99
2140	4901	C	B												U		N			-9,029.20
															Line Number Total:					342,434.00
2440	4610	C	E												U		N			75,183.00
7240	4801	C	B												U		N			1,400,977.99
7240	4901	C	B												U		N			9,029.20
															Line Number Total:					1,410,007.19
7320	4902	C	E						DISC	BAL					U		N			-39,761.45
7440	4801	C	E												U		N			1,700,958.84
7440	4901	C	E												U		N			11,720.90
															Line Number Total:					1,712,679.74
8693	4902	C	E						DISC	BAL					U		N			39,761.45
9000	4902	C	E						DISC	BAL					U		N			39,761.45
9502	4801	C	E												U		N			1,700,958.84
9502	4901	C	E												U		N			11,720.90
															Line Number Total:					1,712,679.74

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -015-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-7,901,865.31
1000	4801	C	E												U		N			8,524,422.93
1000	4802	C	B						DISC	BAL					U		N			-3,117,463.01
1000	4802	C	E						DISC	BAL					U		N			229,140.39
1000	4901	C	B												U		N			-4,455,107.94
1000	4901	C	E												U		N			4,187,570.18
1000	4902	C	E						DISC	BAL					U		N			3,807,658.09
															Line Number Total:					1,274,355.33
2140	4137	D	B		1087				DISC		00	0100			U		N			11,117,917.95
2140	4201	D	B												U		N			5,193,044.92
2140	4221	C	B				F		DISC						U		N			-2,984,508.81
2140	4222	D	B				F		DISC						U		N			930,317.71
2140	4251	D	B				F		DISC						U		N			8,257,965.29
2140	4801	C	B												U		N			-7,901,865.31
2140	4802	C	B						DISC	BAL					U		N			-3,117,463.01
2140	4901	C	B												U		N			-4,455,107.94
															Line Number Total:					7,040,300.80
2440	4450	C	E												U		N			6,420,472.76
2440	4610	C	E												U		N			1,446,841.71
															Line Number Total:					7,867,314.47
4200	4175	D	E	P	1087				DISC		00	0107			U		N			3,500,000.00
5800	4222	D	B				F		DISC						U		N			-930,317.71
5800	4222	D	E				F		DISC						U		N			930,317.71
															Line Number Total:					0.00
5810	4221	C	B				F		DISC						U		N			2,984,508.81
5810	4221	C	E				F		DISC						U		N			-2,984,508.81
5810	4251	D	B				F		DISC						U		N			-8,257,965.29
5810	4251	D	E				F		DISC						U		N			8,257,965.29
															Line Number Total:					0.00
7240	4221	C	B				F		DISC						U		N			2,984,508.81
7240	4251	D	B				F		DISC						U		N			-8,257,965.29
7240	4801	C	B												U		N			7,901,865.31

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -015-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												U		N			4,455,107.94
															Line Number Total:					7,083,516.77
7320	4802	C	B						DISC	BAL					U		N			3,117,463.01
7320	4802	C	E						DISC	BAL					U		N			-229,140.39
7320	4902	C	E						DISC	BAL					U		N			-3,807,658.09
															Line Number Total:					-919,335.47
7440	4221	C	E				F		DISC						U		N			2,984,508.81
7440	4251	D	E				F		DISC						U		N			-8,257,965.29
7440	4801	C	E												U		N			8,524,422.93
7440	4901	C	E												U		N			4,187,570.18
															Line Number Total:					7,438,536.63
8693	4802	C	B						DISC	BAL					U		N			-3,117,463.01
8693	4802	C	E						DISC	BAL					U		N			229,140.39
8693	4902	C	E						DISC	BAL					U		N			3,807,658.09
															Line Number Total:					919,335.47
8800	4222	D	B				F		DISC						U		N			930,317.71
8800	4222	D	E				F		DISC						U		N			-930,317.71
															Line Number Total:					0.00
9000	4222	D	B				F		DISC						U		N			930,317.71
9000	4222	D	E				F		DISC						U		N			-930,317.71
9000	4802	C	B						DISC	BAL					U		N			-3,117,463.01
9000	4802	C	E						DISC	BAL					U		N			229,140.39
9000	4902	C	E						DISC	BAL					U		N			3,807,658.09
															Line Number Total:					919,335.47
9502	4801	C	E												U		N			8,524,422.93
9502	4901	C	E												U		N			4,187,570.18
															Line Number Total:					12,711,993.11

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -017-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-9,778,877.99
1000	4801	C	E												U		N			3,823,875.55
1000	4901	C	E												U		N			412,303.43
1000	4902	C	E						DISC	BAL					U		N			7,186,753.76
															Line Number Total:					1,644,054.75
2140	4137	D	B		1087				DISC		00	0100			U		N			14,122,127.00
2140	4201	C	B												U		N			-1,705,378.81
2140	4801	C	B												U		N			-9,778,877.99
															Line Number Total:					2,637,870.20
2222	4176	D	E								00	0100			U		N			4,198,857.18
2440	4450	C	E												U		N			2,637,870.20
2440	4510	C	E			A									U		N			4,198,857.18
2440	4610	D	E												U		N			-1,644,054.75
															Line Number Total:					5,192,672.63
7240	4801	C	B												U		N			9,778,877.99
7320	4902	C	E						DISC	BAL					U		N			-7,186,753.76
7440	4801	C	E												U		N			3,823,875.55
7440	4901	C	E												U		N			412,303.43
															Line Number Total:					4,236,178.98
8693	4902	C	E						DISC	BAL					U		N			7,186,753.76
9000	4902	C	E						DISC	BAL					U		N			7,186,753.76
9502	4801	C	E												U		N			3,823,875.55
9502	4901	C	E												U		N			412,303.43
															Line Number Total:					4,236,178.98

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -026-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-12,383,103.35
1000	4801	C	E												U		N			11,465,297.41
1000	4901	C	B												U		N			-2,026,411.44
1000	4901	C	E												U		N			1,914,963.80
1000	4902	C	E						DISC	BAL					U		N			1,029,253.58
															Line Number Total:					0.00
2140	4137	D	B		1087				DISC		00	0100			U		N			40,738,739.82
2140	4201	D	B												U		N			171,609.21
2140	4801	C	B												U		N			-12,383,103.35
2140	4901	C	B												U		N			-2,026,411.44
															Line Number Total:					26,500,834.24
2440	4450	C	E												U		N			4,162,711.96
2440	4610	C	E												U		N			22,413,305.28
															Line Number Total:					26,576,017.24
4200	4175	D	E	P	1087				DISC		00	0100			U		N			1,000,000.00
7240	4801	C	B												U		N			12,383,103.35
7240	4901	C	B												U		N			2,026,411.44
															Line Number Total:					14,409,514.79
7320	4902	C	E						DISC	BAL					U		N			-1,029,253.58
7440	4801	C	E												U		N			11,465,297.41
7440	4901	C	E												U		N			1,914,963.80
															Line Number Total:					13,380,261.21
8693	4902	C	E						DISC	BAL					U		N			1,029,253.58
9000	4902	C	E						DISC	BAL					U		N			1,029,253.58
9502	4801	C	E												U		N			11,465,297.41
9502	4901	C	E												U		N			1,914,963.80
															Line Number Total:					13,380,261.21

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 86-69- /X -8083 -001-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-5,175,840.16
1000	4801	C	E												U		N			4,931,523.92
1000	4902	C	E						DISC	BAL					U		N			244,316.24
															Line Number Total:					0.00
2140	4137	D	B		1087				DISC		00	0100			U		N			5,717,876.00
2140	4201	D	B												U		N			1,278,272.16
2140	4801	C	B												U		N			-5,175,840.16
															Line Number Total:					1,820,308.00
2440	4450	C	E												U		N			1,820,308.00
7240	4801	C	B												U		N			5,175,840.16
7320	4902	C	E						DISC	BAL					U		N			-244,316.24
7440	4801	C	E												U		N			4,931,523.92
8693	4902	C	E						DISC	BAL					U		N			244,316.24
9000	4902	C	E						DISC	BAL					U		N			244,316.24
9502	4801	C	E												U		N			4,931,523.92

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 89-69- /X -8083 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-328,712.00
1000	4801	C	E												U		N			328,712.00
															Line Number Total:					0.00
2140	4137	D	B		103316				DISC		89	0206			U		N			176,875.00
2140	4201	D	B												U		N			328,712.00
2140	4801	C	B												U		N			-328,712.00
															Line Number Total:					176,875.00
2440	4450	C	E												U		N			176,875.00
7240	4801	C	B												U		N			328,712.00
7440	4801	C	E												U		N			328,712.00
9502	4801	C	E												U		N			328,712.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 95-69- /X -8083 -067-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-28,967,200.94
1000	4801	C	E												U		N			17,233,674.49
1000	4902	C	E						DISC	BAL					U		N			2,985,954.92
															Line Number Total:					-8,747,571.53
2140	4137	D	B		1087				DISC		00	0100			U		N			20,310,090.49
2140	4201	D	B												U		N			9,659,627.09
2140	4801	C	B												U		N			-28,967,200.94
															Line Number Total:					1,002,516.64
2440	4610	C	E												U		N			9,750,088.17
7240	4801	C	B												U		N			28,967,200.94
7320	4902	C	E						DISC	BAL					U		N			-2,985,954.92
7440	4801	C	E												U		N			17,233,674.49
8693	4902	C	E						DISC	BAL					U		N			2,985,954.92
9000	4902	C	E						DISC	BAL					U		N			2,985,954.92
9502	4801	C	E												U		N			17,233,674.49

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 96-69- /X -8083 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-6,985,532.35
1000	4801	C	E												U		N			6,580,046.13
1000	4901	C	B												U		N			-7,573.55
1000	4902	C	E						DISC	BAL					U		N			553,077.56
															Line Number Total:					140,017.79
2140	4137	D	B		1087				DISC		00	0100			U		N			2,362,683.18
2140	4201	D	B												U		N			6,660,692.09
2140	4801	C	B												U		N			-6,985,532.35
2140	4901	C	B												U		N			-7,573.55
															Line Number Total:					2,030,269.37
2440	4610	C	E												U		N			1,890,251.58
4200	4175	D	E	P	1087				DISC		00	0100			U		N			1,405,043.99
7240	4801	C	B												U		N			6,985,532.35
7240	4901	C	B												U		N			7,573.55
															Line Number Total:					6,993,105.90
7320	4902	C	E						DISC	BAL					U		N			-553,077.56
7440	4801	C	E												U		N			6,580,046.13
8693	4902	C	E						DISC	BAL					U		N			553,077.56
9000	4902	C	E						DISC	BAL					U		N			553,077.56
9502	4801	C	E												U		N			6,580,046.13

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 96-69- /X -8083 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-15-8083

1000	Total new obligations	4,448,627,152.09
2140	Unobligated balance carried forward, start of year	35,723,914,753.05
2222	Unobligated balance transferred from other accounts [Treas Acct]	4,198,857.18
2440	Unobligated balance carried forward, end of year	21,121,490,217.37
4026	Appropriation (trust fund)	7,383,027,266.00
4049	Portion applied to liquidate contract authority	-7,383,027,266.00
4100	Transferred to other accounts [Treas Acct]	-185,134,475.99
4200	Transferred from other accounts [Treas Acct]	171,769,374.81
4900	Contract authority	42,386,422,473.00
5800	Offsetting collections (cash)	4,840,002.84
5810	Change in uncollected customer payments from Federal sources (unexpired)	97,446,541.67
7240	Obligated balance, start of year	45,993,445,044.25
7320	Total outlays (gross)	-9,216,251,839.74
7440	Obligated balance, end of year	41,128,373,814.93
8693	Outlays from discretionary balances	9,216,251,839.74
8800	Federal sources	-4,520,002.84
8840	Non-Federal sources	-320,000.00
9000	Outlays	9,211,411,836.90
9502	Unpaid obligation, end of year	41,599,508,897.18

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Appalachian Development Highway System (Highway Trust Fund)
Budget Account Id: 021-15-8072 Treasury Account Id: 69- - /X -8072 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-6,396,159.65
1000	4801	C	E												U		N			6,138,992.10
1000	4902	C	E						DISC	BAL					U		N			257,167.55
															Line Number Total:					0.00
2140	4201	D	B												U		N			8,490,696.02
2140	4801	C	B												U		N			-6,396,159.65
															Line Number Total:					2,094,536.37
2440	4450	C	E												U		N			2,099,536.37
7240	4801	C	B												U		N			6,396,159.65
7320	4902	C	E						DISC	BAL					U		N			-257,167.55
7440	4801	C	E												U		N			6,138,992.10
8693	4902	C	E						DISC	BAL					U		N			257,167.55
9000	4902	C	E						DISC	BAL					U		N			257,167.55
9502	4801	C	E												U		N			6,138,992.10

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Appalachian Development Highway System (Highway Trust Fund)
Budget Account Id: 021-15-8072 Treasury Account Id: 69- - /X -8072 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-15-8072

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	2,094,536.37
2440	Unobligated balance carried forward, end of year	2,099,536.37
7240	Obligated balance, start of year	6,396,159.65
7320	Total outlays (gross)	-257,167.55
7440	Obligated balance, end of year	6,138,992.10
8693	Outlays from discretionary balances	257,167.55
9000	Outlays	257,167.55
9502	Unpaid obligation, end of year	6,138,992.10

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway-related Safety Grants
Budget Account Id: 021-15-8019 Treasury Account Id: 69- - /X -8019 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			11,313.61
2440	4450	C	E												U		N			11,313.61

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway-related Safety Grants
Budget Account Id: 021-15-8019 Treasury Account Id: 69-69- /X -8019 -006-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-15,535.80
1000	4801	C	E												U		N			15,535.80
1000	4901	C	B												U		N			-534,863.14
1000	4901	C	E												U		N			534,863.14
															Line Number Total:					0.00
2140	4201	D	B												U		N			554,049.67
2140	4801	C	B												U		N			-15,535.80
2140	4901	C	B												U		N			-534,863.14
															Line Number Total:					3,650.73
2440	4450	C	E												U		N			3,650.73
7240	4801	C	B												U		N			15,535.80
7240	4901	C	B												U		N			534,863.14
															Line Number Total:					550,398.94
7440	4801	C	E												U		N			15,535.80
7440	4901	C	E												U		N			534,863.14
															Line Number Total:					550,398.94
9502	4801	C	E												U		N			15,535.80
9502	4901	C	E												U		N			534,863.14
															Line Number Total:					550,398.94

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway-related Safety Grants
Budget Account Id: 021-15-8019 Treasury Account Id: 69-69- /X -8019 -006-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-15-8019

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	14,964.34
2440	Unobligated balance carried forward, end of year	14,964.34
7240	Obligated balance, start of year	550,398.94
7440	Obligated balance, end of year	550,398.94
9502	Unpaid obligation, end of year	550,398.94

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds [Federal Highway Administration]
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8054 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-65,428,446.34
1000	4801	C	E												U		N			74,261,589.43
1000	4901	C	B												U		N			-729,028.49
1000	4901	C	E												U		N			1,156,444.26
1000	4902	C	E						MAND	BAL					U		N			1,825,999.20
															Line Number Total:					11,086,558.06
2140	4139	D	B												U		N			7,209.86
2140	4201	D	B												U		N			134,265,794.55
2140	4221	D	B				F		MAND						U		N			6,482,150.36
2140	4222	C	B				F		MAND						U		N			-35,050,192.54
2140	4251	D	B				F		MAND						U		N			20,000.00
2140	4801	C	B												U		N			-65,428,446.34
2140	4901	C	B												U		N			-729,028.49
															Line Number Total:					39,567,487.40
2440	4450	C	E												U		N			4,597,148.89
2440	4510	C	E			A									U		N			44,064.00
2440	4610	C	E												U		N			4,554,515.00
2440	4620	C	E												U		N			20,700,248.91
															Line Number Total:					29,895,976.80
6026	4114	D	E	P	1087				MAND						U		N	7		1,415,047.46
6900	4222	C	B				F		MAND						U		N			35,050,192.54
6900	4222	C	E				F		MAND						U		N			-64,430,233.61
6900	4252	D	E				F		MAND						U		N			29,380,041.07
															Line Number Total:					0.00
6910	4221	D	B				F		MAND						U		N			-6,482,150.36
6910	4221	D	E				F		MAND						U		N			5,233,532.90
6910	4251	D	B				F		MAND						U		N			-20,000.00
6910	4251	D	E				F		MAND						U		N			1,268,617.46
															Line Number Total:					0.00
7240	4221	D	B				F		MAND						U		N			-6,482,150.36
7240	4251	D	B				F		MAND						U		N			-20,000.00
7240	4801	C	B												U		N			65,428,446.34

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds [Federal Highway Administration]
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8054 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												U		N			729,028.49
															Line Number Total:					59,655,324.47
7320	4902	C	E						MAND	BAL					U		N			-1,825,999.20
7440	4221	D	E				F		MAND						U		N			-5,233,532.90
7440	4251	D	E				F		MAND						U		N			-1,268,617.46
7440	4801	C	E												U		N			74,261,589.43
7440	4901	C	E												U		N			1,156,444.26
															Line Number Total:					68,915,883.33
8698	4902	C	E						MAND	BAL					U		N			1,825,999.20
8800	4222	C	B				F		MAND						U		N			-35,050,192.54
8800	4222	C	E				F		MAND						U		N			64,430,233.61
8800	4252	D	E				F		MAND						U		N			-29,380,041.07
															Line Number Total:					0.00
9000	4222	C	B				F		MAND						U		N			-35,050,192.54
9000	4222	C	E				F		MAND						U		N			64,430,233.61
9000	4252	D	E				F		MAND						U		N			-29,380,041.07
9000	4902	C	E						MAND	BAL					U		N			1,825,999.20
															Line Number Total:					1,825,999.20
9502	4801	C	E												U		N			74,261,589.43
9502	4901	C	E												U		N			1,156,444.26
															Line Number Total:					75,418,033.69

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds [Federal Highway Administration]
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8264 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B												U		N			644,598.46
1000	4801	C	E												U		N			369,582.96
1000	4901	C	B												U		N			-141.70
1000	4901	C	E												U		N			141.70
1000	4902	D	E						MAND	BAL					U		N			-1,266,821.17
															Line Number Total:					-252,639.75
2140	4201	D	B												U		N			4,136,592.35
2140	4801	D	B												U		N			644,598.46
2140	4901	C	B												U		N			-141.70
															Line Number Total:					4,781,049.11
2440	4450	C	E												U		N			4,810,774.81
2440	4610	C	E												U		N			121,948.77
2440	4620	C	E												U		N			550,965.28
															Line Number Total:					5,483,688.86
6026	4114	D	E	P	110005				MAND						U		N	7		230,000.00
6026	4114	D	E	P	110092				MAND						U		N	7		220,000.00
															Line Number Total:					450,000.00
7240	4801	D	B												U		N			-644,598.46
7240	4901	C	B												U		N			141.70
															Line Number Total:					-644,456.76
7320	4902	D	E						MAND	BAL					U		N			1,266,821.17
7440	4801	C	E												U		N			369,582.96
7440	4901	C	E												U		N			141.70
															Line Number Total:					369,724.66
8698	4902	D	E						MAND	BAL					U		N			-1,266,821.17
9000	4902	D	E						MAND	BAL					U		N			-1,266,821.17
9502	4801	C	E												U		N			369,582.96
9502	4901	C	E												U		N			141.70

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds [Federal Highway Administration]
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8264 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	369,724.66

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds [Federal Highway Administration]
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8265 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-65,307,064.45
1000	4801	C	E												U		N			63,253,745.60
1000	4901	C	B												U		N			-236,359.50
1000	4901	C	E												U		N			282,475.01
1000	4902	C	E						MAND	BAL					U		N			1,769,123.80
															Line Number Total:					-238,079.54
2140	4201	D	B												U		N			84,806,147.13
2140	4221	D	B				F		MAND						U		N			3,250.92
2140	4801	C	B												U		N			-65,307,064.45
2140	4901	C	B												U		N			-236,359.50
															Line Number Total:					19,265,974.10
2440	4610	D	E												U		N			-605,118.56
2440	4620	C	E												U		N			20,109,172.20
															Line Number Total:					19,504,053.64
6910	4221	D	B				F		MAND						U		N			-3,250.92
6910	4221	D	E				F		MAND						U		N			3,250.92
															Line Number Total:					0.00
7240	4221	D	B				F		MAND						U		N			-3,250.92
7240	4801	C	B												U		N			65,307,064.45
7240	4901	C	B												U		N			236,359.50
															Line Number Total:					65,540,173.03
7320	4902	C	E						MAND	BAL					U		N			-1,769,123.80
7440	4221	D	E				F		MAND						U		N			-3,250.92
7440	4801	C	E												U		N			63,253,745.60
7440	4901	C	E												U		N			282,475.01
															Line Number Total:					63,532,969.69
8698	4902	C	E						MAND	BAL					U		N			1,769,123.80
9000	4902	C	E						MAND	BAL					U		N			1,769,123.80

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds [Federal Highway Administration]
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8265 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		N			63,253,745.60
9502	4901	C	E												U		N			282,475.01
															Line Number Total:					63,536,220.61

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds [Federal Highway Administration]
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8371 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-18,082.48
1000	4801	C	E												U		N			18,082.48
															Line Number Total:					0.00
2140	4201	D	B												U		N			89,204.27
2140	4801	C	B												U		N			-18,082.48
															Line Number Total:					71,121.79
2440	4450	C	E												U		N			58,080.69
2440	4620	C	E												U		N			13,041.10
															Line Number Total:					71,121.79
7240	4801	C	B												U		N			18,082.48
7440	4801	C	E												U		N			18,082.48
9502	4801	C	E												U		N			18,082.48

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds [Federal Highway Administration]
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8502 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-227,133.99
1000	4801	C	E												U		N			161,487.11
1000	4901	C	B												U		N			-12,270.28
1000	4901	C	E												U		N			7,171.01
1000	4902	C	E						MAND	BAL					U		N			221,429.15
															Line Number Total:					150,683.00
2140	4201	D	B												U		N			744,371.83
2140	4801	C	B												U		N			-227,133.99
2140	4901	C	B												U		N			-12,270.28
															Line Number Total:					504,967.56
2440	4610	D	E												U		N			-158,739.74
2440	4620	C	E												U		N			587,964.71
															Line Number Total:					429,224.97
6026	4114	D	E	P	1087				MAND						U		N	7		74,940.41
7240	4801	C	B												U		N			227,133.99
7240	4901	C	B												U		N			12,270.28
															Line Number Total:					239,404.27
7320	4902	C	E						MAND	BAL					U		N			-221,429.15
7440	4801	C	E												U		N			161,487.11
7440	4901	C	E												U		N			7,171.01
															Line Number Total:					168,658.12
8698	4902	C	E						MAND	BAL					U		N			221,429.15
9000	4902	C	E						MAND	BAL					U		N			221,429.15
9502	4801	C	E												U		N			161,487.11
9502	4901	C	E												U		N			7,171.01
															Line Number Total:					168,658.12

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds [Federal Highway Administration]
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8632 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			206,511.87
2440	4620	C	E												U		N			206,511.87

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Trust Funds [Federal Highway Administration]
Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8632 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-15-9971

1000	Total new obligations	10,746,521.77
2140	Unobligated balance carried forward, start of year	64,397,111.83
2440	Unobligated balance carried forward, end of year	55,590,577.93
6026	Appropriation (trust fund)	1,939,987.87
6900	Offsetting collections (cash)	0.00
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	124,808,527.49
7320	Total outlays (gross)	-2,549,730.98
7440	Obligated balance, end of year	133,005,318.28
8698	Outlays from mandatory balances	2,549,730.98
8800	Federal sources	0.00
9000	Outlays	2,549,730.98
9502	Unpaid obligation, end of year	139,510,719.56

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 14-69- /X -8058 -010-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4137	D	B		105178				DISC		14	0102			U		N			145,000.00
2140	4201	D	B												U		N			524,663.65
															Line Number Total:					669,663.65
2440	4610	C	E												U		N			669,663.65

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8001 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-394,471.62
1000	4801	C	E												U		N			666,203.94
1000	4902	D	E						DISC	BAL					U		N			-271,732.32
															Line Number Total:					0.00
2140	4201	D	B												U		N			2,349,502.31
2140	4801	C	B												U		N			-394,471.62
															Line Number Total:					1,955,030.69
2440	4610	C	E												U		N			1,955,030.69
7240	4801	C	B												U		N			394,471.62
7320	4902	D	E						DISC	BAL					U		N			271,732.32
7440	4801	C	E												U		N			666,203.94
8693	4902	D	E						DISC	BAL					U		N			-271,732.32
9000	4902	D	E						DISC	BAL					U		N			-271,732.32
9502	4801	C	E												U		N			666,203.94

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8009 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			302,094.56
2440	4450	C	E												U		N			302,094.56

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8014 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,368,782.11
1000	4801	C	E												U		N			2,368,782.11
															Line Number Total:					0.00
2140	4201	D	B												U		N			2,368,782.11
2140	4801	C	B												U		N			-2,368,782.11
															Line Number Total:					0.00
7240	4801	C	B												U		N			2,368,782.11
7440	4801	C	E												U		N			2,368,782.11
9502	4801	C	E												U		N			2,368,782.11

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8017 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-30,881.74
1000	4801	C	E												U		N			30,881.74
															Line Number Total:					0.00
2140	4201	D	B												U		N			35,799.14
2140	4801	C	B												U		N			-30,881.74
															Line Number Total:					4,917.40
2440	4610	C	E												U		N			4,917.40
7240	4801	C	B												U		N			30,881.74
7440	4801	C	E												U		N			30,881.74
9502	4801	C	E												U		N			30,881.74

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8057 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-41,115.06
1000	4801	C	E												U		N			41,115.06
															Line Number Total:					0.00
2140	4201	D	B												U		N			41,115.06
2140	4801	C	B												U		N			-41,115.06
															Line Number Total:					0.00
7240	4801	C	B												U		N			41,115.06
7440	4801	C	E												U		N			41,115.06
9502	4801	C	E												U		N			41,115.06

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8058 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-232,580,285.56
1000	4801	C	E												U		N			207,579,144.25
1000	4901	C	B												U		N			-52,142.00
1000	4901	D	E												U		N			-47,858.00
1000	4902	C	E						DISC	BAL					U		N			38,514,107.07
															Line Number Total:					13,412,965.76
2140	4126	D	B		105178				DISC						U		N	7		411,649,207.00
2140	4137	C	B		105178				DISC		69	8058			U		N			-26,939,398.99
2140	4201	C	B												U		N			-3,804,465.46
2140	4801	C	B												U		N			-232,580,285.56
2140	4901	C	B												U		N			-52,142.00
															Line Number Total:					148,272,914.99
2210	4871	D	E												U		N			1,092,090.00
2440	4450	C	E												U		N			26,861,235.82
2440	4610	C	E												U		N			109,090,803.41
															Line Number Total:					135,952,039.23
4026	4126	D	B		105178				DISC						U		N	7		-411,649,207.00
4026	4126	C	E		106346				DISC						U		N	7		-100,494,219.43
4026	4126	D	E		105178				DISC						U		N	7		411,649,207.00
4026	4128	D	E	P	106346				DISC						U		N	7		100,494,219.43
															Line Number Total:					0.00
7240	4801	C	B												U		N			232,580,285.56
7240	4901	C	B												U		N			52,142.00
															Line Number Total:					232,632,427.56
7320	4902	C	E						DISC	BAL					U		N			-38,514,107.07
7440	4801	C	E												U		N			207,579,144.25
7440	4871	D	E												U		N			-1,092,090.00
7440	4901	D	E												U		N			-47,858.00
															Line Number Total:					206,439,196.25

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8058 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC	BAL					U		N			38,514,107.07
9000	4902	C	E						DISC	BAL					U		N			38,514,107.07
9502	4801	C	E												U		N			207,579,144.25
9502	4871	D	E												U		N			-1,092,090.00
9502	4901	D	E												U		N			-47,858.00
															Line Number Total:					206,439,196.25

OFFICE OF MANAGEMENT AND BUDGET

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Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8061 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			1,000,000.00
2440	4610	C	E												U		N			1,000,000.00

OFFICE OF MANAGEMENT AND BUDGET

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Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8076 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-47,835.00
1000	4801	C	E												U		N			47,835.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			47,835.00
2140	4801	C	B												U		N			-47,835.00
															Line Number Total:					0.00
7240	4801	C	B												U		N			47,835.00
7440	4801	C	E												U		N			47,835.00
9502	4801	C	E												U		N			47,835.00

OFFICE OF MANAGEMENT AND BUDGET

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Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8081 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-919,575.00
1000	4801	C	E												U		N			912,449.00
1000	4902	C	E						DISC	BAL					U		N			7,126.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			2,594,310.00
2140	4801	C	B												U		N			-919,575.00
															Line Number Total:					1,674,735.00
2440	4610	C	E												U		N			1,674,735.00
7240	4801	C	B												U		N			919,575.00
7320	4902	C	E						DISC	BAL					U		N			-7,126.00
7440	4801	C	E												U		N			912,449.00
8693	4902	C	E						DISC	BAL					U		N			7,126.00
9000	4902	C	E						DISC	BAL					U		N			7,126.00
9502	4801	C	E												U		N			912,449.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8082 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			109.55
2440	4610	C	E												U		N			109.55

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8087 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-195,521.97
1000	4801	C	E												U		N			195,521.97
															Line Number Total:					0.00
2140	4201	D	B												U		N			899,480.00
2140	4801	C	B												U		N			-195,521.97
															Line Number Total:					703,958.03
2440	4610	C	E												U		N			703,958.03
7240	4801	C	B												U		N			195,521.97
7440	4801	C	E												U		N			195,521.97
9502	4801	C	E												U		N			195,521.97

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8120 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,187,604.99
1000	4801	C	E												U		N			1,187,604.99
															Line Number Total:					0.00
2140	4201	D	B												U		N			1,366,478.21
2140	4801	C	B												U		N			-1,187,604.99
															Line Number Total:					178,873.22
2440	4610	C	E												U		N			178,873.22
7240	4801	C	B												U		N			1,187,604.99
7440	4801	C	E												U		N			1,187,604.99
9502	4801	C	E												U		N			1,187,604.99

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8363 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			1,440.05
2440	4610	C	E												U		N			1,440.05

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
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Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8374 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-5,200.00
1000	4801	C	E												U		N			5,200.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			5,200.00
2140	4801	C	B												U		N			-5,200.00
															Line Number Total:					0.00
7240	4801	C	B												U		N			5,200.00
7440	4801	C	E												U		N			5,200.00
9502	4801	C	E												U		N			5,200.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8375 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-78,388.00
1000	4801	C	E												U		N			77,850.63
1000	4902	C	E						DISC	BAL					U		N			537.37
															Line Number Total:					0.00
2140	4201	D	B												U		N			78,388.00
2140	4801	C	B												U		N			-78,388.00
															Line Number Total:					0.00
7240	4801	C	B												U		N			78,388.00
7320	4902	C	E						DISC	BAL					U		N			-537.37
7440	4801	C	E												U		N			77,850.63
8693	4902	C	E						DISC	BAL					U		N			537.37
9000	4902	C	E						DISC	BAL					U		N			537.37
9502	4801	C	E												U		N			77,850.63

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8376 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			434,684.57
2440	4610	C	E												U		N			434,684.57

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8377 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-131,116.00
1000	4801	C	E												U		N			131,116.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			131,116.00
2140	4801	C	B												U		N			-131,116.00
															Line Number Total:					0.00
7240	4801	C	B												U		N			131,116.00
7440	4801	C	E												U		N			131,116.00
9502	4801	C	E												U		N			131,116.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8380 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			0.45
2440	4450	C	E												U		N			0.45

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8381 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-786,285.00
1000	4801	C	E												U		N			772,188.03
1000	4902	C	E						DISC	BAL					U		N			14,096.97
															Line Number Total:					0.00
2140	4201	D	B												U		N			1,277,411.79
2140	4801	C	B												U		N			-786,285.00
															Line Number Total:					491,126.79
2440	4610	C	E												U		N			491,126.79
7240	4801	C	B												U		N			786,285.00
7320	4902	C	E						DISC	BAL					U		N			-14,096.97
7440	4801	C	E												U		N			772,188.03
8693	4902	C	E						DISC	BAL					U		N			14,096.97
9000	4902	C	E						DISC	BAL					U		N			14,096.97
9502	4801	C	E												U		N			772,188.03

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8382 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-4,928,522.37
1000	4801	C	E												U		N			4,667,729.37
1000	4901	C	B												U		N			-2,612.58
1000	4901	C	E												U		N			2,612.58
1000	4902	C	E						DISC	BAL					U		N			278,405.89
															Line Number Total:					17,612.89
2140	4201	D	B												U		N			14,002,011.63
2140	4801	C	B												U		N			-4,928,522.37
2140	4901	C	B												U		N			-2,612.58
															Line Number Total:					9,070,876.68
2210	4871	D	E												U		N			35,384.00
2440	4610	C	E												U		N			9,088,647.79
7240	4801	C	B												U		N			4,928,522.37
7240	4901	C	B												U		N			2,612.58
															Line Number Total:					4,931,134.95
7320	4902	C	E						DISC	BAL					U		N			-278,405.89
7440	4801	C	E												U		N			4,667,729.37
7440	4871	D	E												U		N			-35,384.00
7440	4901	C	E												U		N			2,612.58
															Line Number Total:					4,634,957.95
8693	4902	C	E						DISC	BAL					U		N			278,405.89
9000	4902	C	E						DISC	BAL					U		N			278,405.89
9502	4801	C	E												U		N			4,667,729.37
9502	4871	D	E												U		N			-35,384.00
9502	4901	C	E												U		N			2,612.58
															Line Number Total:					4,634,957.95

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8386 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-359,657.00
1000	4801	C	E												U		N			356,811.00
1000	4902	C	E						DISC	BAL					U		N			2,846.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			487,240.00
2140	4801	C	B												U		N			-359,657.00
															Line Number Total:					127,583.00
2440	4610	C	E												U		N			127,583.00
7240	4801	C	B												U		N			359,657.00
7320	4902	C	E						DISC	BAL					U		N			-2,846.00
7440	4801	C	E												U		N			356,811.00
8693	4902	C	E						DISC	BAL					U		N			2,846.00
9000	4902	C	E						DISC	BAL					U		N			2,846.00
9502	4801	C	E												U		N			356,811.00

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8390 -000-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-327,402.59
1000	4801	C	E												U		N			327,402.59
															Line Number Total:					0.00
2140	4201	D	B												U		N			366,352.18
2140	4801	C	B												U		N			-327,402.59
															Line Number Total:					38,949.59
2440	4610	C	E												U		N			38,949.59
7240	4801	C	B												U		N			327,402.59
7440	4801	C	E												U		N			327,402.59
9502	4801	C	E												U		N			327,402.59

OFFICE OF MANAGEMENT AND BUDGET

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Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -007-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-4,036,460.68
1000	4801	C	E												U		N			4,036,460.68
															Line Number Total:					0.00
2140	4137	D	B		108199				DISC		69	0102			U		N			4,019,000.00
2140	4201	D	B												U		N			17,460.68
2140	4801	C	B												U		N			-4,036,460.68
															Line Number Total:					0.00
7240	4801	C	B												U		N			4,036,460.68
7440	4801	C	E												U		N			4,036,460.68
9502	4801	C	E												U		N			4,036,460.68

OFFICE OF MANAGEMENT AND BUDGET
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Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -011-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-25,889,022.75
1000	4801	C	E												U		N			21,893,018.75
1000	4902	C	E						DISC	BAL					U		N			4,224,049.00
															Line Number Total:					228,045.00
2140	4137	D	B		108447				DISC		69	0102			U		N			21,781,899.00
2140	4201	D	B												U		N			4,200,449.81
2140	4801	C	B												U		N			-25,889,022.75
															Line Number Total:					93,326.06
2440	4610	D	E												U		N			-134,718.94
7240	4801	C	B												U		N			25,889,022.75
7320	4902	C	E						DISC	BAL					U		N			-4,224,049.00
7440	4801	C	E												U		N			21,893,018.75
8693	4902	C	E						DISC	BAL					U		N			4,224,049.00
9000	4902	C	E						DISC	BAL					U		N			4,224,049.00
9502	4801	C	E												U		N			21,893,018.75

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds [Federal Highway Administratio
Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -011-0
FACTS II User: MORTEN L SORENSEN - (202) 366-5057 - morten.sorensen@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-15-9972

1000	Total new obligations	13,658,623.65
2140	Unobligated balance carried forward, start of year	165,020,284.28
2210	Resources available from recoveries of prior year obligations	1,127,474.00
2440	Unobligated balance carried forward, end of year	152,489,134.63
4026	Appropriation (trust fund)	0.00
7240	Obligated balance, start of year	274,362,882.02
7320	Total outlays (gross)	-42,769,435.98
7440	Obligated balance, end of year	244,124,595.69
8693	Outlays from discretionary balances	42,769,435.98
9000	Outlays	42,769,435.98
9502	Unpaid obligation, end of year	244,124,595.69

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: National Motor Carrier Safety Program
Budget Account Id: 021-17-8048 Treasury Account Id: 69- - /X -8048 -000-0
FACTS II User: TAMMY LEMMINGS (BARRIENTOS), - (405) 954 - tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-24,275,688.46
1000	4801	C	E												U		N			23,230,607.15
1000	4901	C	B												U		N			-20,771,256.64
1000	4901	D	B												U		N			822,918.23
1000	4901	C	E												U		N			20,864,669.61
1000	4901	D	E												U		N			-821,901.23
1000	4902	C	E						DISC	BAL					U		N			1,345,522.69
1000	4902	D	E						DISC	BAL					U		N			-394,871.35
															Line Number Total:					0.00
2140	4126	D	B		108447				DISC						U		N	7		4,588,303.00
2140	4136	C	B						DISC						U		N			-4,588,303.00
2140	4139	D	B												U		N			40,868,541.77
2140	4201	D	B												U		N			18,772,734.75
2140	4801	C	B												U		N			-24,275,688.46
2140	4901	C	B												U		N			-20,771,256.64
2140	4901	D	B												U		N			822,918.23
															Line Number Total:					15,417,249.65
2210	4871	D	E												U		N			2,751,551.00
2210	4971	D	E												U		N			14,441.98
															Line Number Total:					2,765,992.98
2440	4450	C	E												U		N			2,765,992.98
4026	4126	D	B		108447				DISC						U		N	7		-4,588,303.00
4026	4126	D	E		108447				DISC						U		N	7		4,588,303.00
															Line Number Total:					0.00
4049	4136	C	B						DISC						U		N			4,588,303.00
4049	4136	C	E						DISC						U		N			-4,588,303.00
															Line Number Total:					0.00
7240	4801	C	B												U		N			24,275,688.46
7240	4901	C	B												U		N			20,771,256.64
7240	4901	D	B												U		N			-822,918.23

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: National Motor Carrier Safety Program
Budget Account Id: 021-17-8048 Treasury Account Id: 69- - /X -8048 -000-0
FACTS II User: TAMMY LEMMINGS (BARRIENTOS), - (405) 954 - tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					44,224,026.87
7320	4902	C	E						DISC	BAL					U		N			-1,345,522.69
7320	4902	D	E						DISC	BAL					U		N			394,871.35
															Line Number Total:					-950,651.34
7440	4801	C	E												U		N			23,230,607.15
7440	4871	D	E												U		N			-2,751,551.00
7440	4901	C	E												U		N			20,864,669.61
7440	4901	D	E												U		N			-821,901.23
7440	4971	D	E												U		N			-14,441.98
															Line Number Total:					40,507,382.55
8693	4902	C	E						DISC	BAL					U		N			1,345,522.69
8693	4902	D	E						DISC	BAL					U		N			-394,871.35
															Line Number Total:					950,651.34
9000	4902	C	E						DISC	BAL					U		N			1,345,522.69
9000	4902	D	E						DISC	BAL					U		N			-394,871.35
															Line Number Total:					950,651.34
9502	4801	C	E												U		N			23,230,607.15
9502	4871	D	E												U		N			-2,751,551.00
9502	4901	C	E												U		N			20,864,669.61
9502	4901	D	E												U		N			-821,901.23
9502	4971	D	E												U		N			-14,441.98
															Line Number Total:					40,507,382.55

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: National Motor Carrier Safety Program
Budget Account Id: 021-17-8048 Treasury Account Id: 69- - /X -8048 -000-0
FACTS II User: TAMMY LEMMINGS (BARRIENTOS), - (405) 954 - tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-17-8048

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	15,417,249.65
2210	Resources available from recoveries of prior year obligations	2,765,992.98
2440	Unobligated balance carried forward, end of year	2,765,992.98
4026	Appropriation (trust fund)	0.00
4049	Portion applied to liquidate contract authority	0.00
7240	Obligated balance, start of year	44,224,026.87
7320	Total outlays (gross)	-950,651.34
7440	Obligated balance, end of year	40,507,382.55
8693	Outlays from discretionary balances	950,651.34
9000	Outlays	950,651.34
9502	Unpaid obligation, end of year	40,507,382.55

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Grants
Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
FACTS II User: TAMMY LEMMINGS (BARRIENTOS), - (405) 954 - tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-276,173,106.44
1000	4801	C	E												U		N			214,646,976.95
1000	4802	C	B						DISC	BAL					U		N			-651,805.97
1000	4802	C	E						DISC	BAL					U		N			775,153.04
1000	4881	C	E												U		N			39,710.07
1000	4901	C	B												U		N			-1,226,047.89
1000	4901	D	B												U		N			24,435.59
1000	4901	C	E												U		N			1,084,333.76
1000	4901	D	E												U		N			-134,524.07
1000	4902	C	E						DISC	NEW					U		N			64,520,334.38
1000	4981	C	E												U		N			30,592.39
1000	4982	C	E						DISC	NEW					U		N			1,447.66
															Line Number Total:					2,937,499.47
2140	4126	D	B		108447				DISC						U		N	7		292,700,000.00
2140	4136	C	B						DISC						U		N			-292,700,000.00
2140	4139	D	B												U		N			289,880,000.00
2140	4201	D	B												U		N			655,613.13
2140	4801	C	B												U		N			-276,173,106.44
2140	4802	C	B						DISC	BAL					U		N			-651,805.97
2140	4901	C	B												U		N			-1,226,047.89
2140	4901	D	B												U		N			24,435.59
															Line Number Total:					12,509,088.42
2210	4871	D	E												U		N			190,388.59
2440	4450	C	E												U		N			190,388.59
2440	4610	C	E												U		N			70,034,347.13
2440	4700	C	E												U		N			940,152.40
															Line Number Total:					71,164,888.12
4026	4126	D	B		108447				DISC						U		N	7		-292,700,000.00
4026	4126	C	E		109115				DISC						U		N	7		-100,000,000.00
4026	4126	D	E		108447				DISC						U		N	7		292,700,000.00
4026	4138	D	E		109115				DISC						U		N	7		100,000,000.00
															Line Number Total:					0.00
4049	4136	C	B						DISC						U		N			292,700,000.00
4049	4136	C	E						DISC						U		N			-192,700,000.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Grants
Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
FACTS II User: TAMMY LEMMINGS (BARRIENTOS), - (405) 954 - tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					100,000,000.00
4900	4131	C	E		109115				DISC						U		N			-631,000.00
4900	4131	D	E		110092				DISC						U		N			37,750,000.00
4900	4131	D	E		110116				DISC						U		N			23,122,000.00
4900	4131	D	E		110137				DISC						U		N			5,615,000.00
4900	4131	D	E		110149				DISC						U		N			8,055,999.00
															Line Number Total:					73,911,999.00
5849	4135	C	E	S	109115				DISC						U		N			-100,000,000.00
7240	4801	C	B												U		N			276,173,106.44
7240	4901	C	B												U		N			1,226,047.89
7240	4901	D	B												U		N			-24,435.59
															Line Number Total:					277,374,718.74
7320	4802	C	B						DISC	BAL					U		N			651,805.97
7320	4802	C	E						DISC	BAL					U		N			-775,153.04
7320	4902	C	E						DISC	NEW					U		N			-64,520,334.38
7320	4982	C	E						DISC	NEW					U		N			-1,447.66
															Line Number Total:					-64,645,129.11
7440	4801	C	E												U		N			214,646,976.95
7440	4871	D	E												U		N			-190,388.59
7440	4881	C	E												U		N			39,710.07
7440	4901	C	E												U		N			1,084,333.76
7440	4901	D	E												U		N			-134,524.07
7440	4981	C	E												U		N			30,592.39
															Line Number Total:					215,476,700.51
8690	4902	C	E						DISC	NEW					U		N			89,763.15
8693	4802	C	B						DISC	BAL					U		N			-651,805.97
8693	4802	C	E						DISC	BAL					U		N			775,153.04
8693	4902	C	E						DISC	BAL					U		N			64,430,571.23
															Line Number Total:					64,553,918.30

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Grants
Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
FACTS II User: TAMMY LEMMINGS (BARRIENTOS), - (405) 954 - tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC	BAL					U		N			-651,805.97
9000	4802	C	E						DISC	BAL					U		N			775,153.04
9000	4902	C	E						DISC	NEW					U		N			64,520,334.38
9000	4982	C	E						DISC	NEW					U		N			1,447.66
															Line Number Total:					64,645,129.11
9502	4801	C	E												U		N			214,646,976.95
9502	4871	D	E												U		N			-190,388.59
9502	4881	C	E												U		N			39,710.07
9502	4901	C	E												U		N			1,084,333.76
9502	4901	D	E												U		N			-134,524.07
9502	4981	C	E												U		N			30,592.39
															Line Number Total:					215,476,700.51

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Grants
Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
FACTS II User: TAMMY LEMMINGS (BARRIENTOS), - (405) 954 - tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-17-8158

1000	Total new obligations	2,937,499.47
2140	Unobligated balance carried forward, start of year	12,509,088.42
2210	Resources available from recoveries of prior year obligations	190,388.59
2440	Unobligated balance carried forward, end of year	71,164,888.12
4026	Appropriation (trust fund)	0.00
4049	Portion applied to liquidate contract authority	100,000,000.00
4900	Contract authority	73,911,999.00
5849	Portion applied to liquidate contract authority	-100,000,000.00
7240	Obligated balance, start of year	277,374,718.74
7320	Total outlays (gross)	-64,645,129.11
7440	Obligated balance, end of year	215,476,700.51
8690	Outlays from new discretionary authority	89,763.15
8693	Outlays from discretionary balances	64,553,918.30
9000	Outlays	64,645,129.11
9502	Unpaid obligation, end of year	215,476,700.51

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Operations and Programs
Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
FACTS II User: TAMMY LEMMINGS (BARRIENTOS), - (405) 954 - tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-91,267,952.12
1000	4801	C	E												U		N			69,504,754.21
1000	4802	C	B						DISC	BAL					U		N			-5,571,831.29
1000	4802	C	E						DISC	NEW					U		N			5,593,528.75
1000	4881	C	E												U		N			380,157.26
1000	4901	C	B												U		N			-7,018,028.51
1000	4901	D	B												U		N			629,743.08
1000	4901	C	E												U		N			9,570,599.10
1000	4901	D	E												U		N			-1,832,771.41
1000	4902	C	E						DISC	NEW					U		N			59,287,036.87
1000	4902	D	E						DISC	NEW					U		N			-455,331.79
1000	4981	C	E												U		N			35,604.76
1000	4982	C	E						DISC	NEW					U		N			171,644.43
															Line Number Total:					39,027,153.34
2140	4126	D	B		1105				DISC						U		N	7		110,000,000.00
2140	4136	C	B						DISC						U		N			-110,000,000.00
2140	4139	D	B												U		N			107,870,000.00
2140	4201	D	B												U		N			8,152,964.80
2140	4221	D	B				F		DISC						U		N			1,899,710.00
2140	4222	C	B				F		DISC						U		N			-867,784.00
2140	4801	C	B												U		N			-91,267,952.12
2140	4802	C	B						DISC	BAL					U		N			-5,571,831.29
2140	4901	C	B												U		N			-7,018,028.51
2140	4901	D	B												U		N			629,743.08
															Line Number Total:					13,826,821.96
2210	4871	D	E												U		N			330,229.12
2210	4971	D	E												U		N			4,595.14
															Line Number Total:					334,824.26
2440	4450	C	E												U		N			428,671.17
2440	4610	C	E												U		N			14,045,557.96
2440	4700	C	E												U		N			6,462,053.61
															Line Number Total:					20,936,282.74
4026	4126	D	B		1105				DISC						U		N	7		-110,000,000.00
4026	4126	C	E		109115				DISC						U		N	7		-50,000,000.00
4026	4126	D	E		1105				DISC						U		N	7		110,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Operations and Programs
Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
FACTS II User: TAMMY LEMMINGS (BARRIENTOS), - (405) 954 - tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4026	4138	D	E		109115				DISC						U		N	7		50,000,000.00
															Line Number Total:					0.00
4049	4136	C	B						DISC						U		N			110,000,000.00
4049	4136	C	E						DISC						U		N			-60,000,000.00
															Line Number Total:					50,000,000.00
4900	4131	C	E		1105				DISC						U		N			-1,496,001.12
4900	4131	D	E		110092				DISC						U		N			8,377,001.00
4900	4131	D	E		110116				DISC						U		N			17,056,000.00
4900	4131	D	E		110137				DISC						U		N			4,259,999.00
4900	4131	D	E		110149				DISC						U		N			6,110,000.00
4900	4131	D	E		11092				DISC						U		N			21,755,000.00
															Line Number Total:					56,061,998.88
5800	4222	C	B				F		DISC						U		N			867,784.00
5800	4222	D	E				F		DISC						U		N			1,868,765.00
5800	4260	D	E						DISC						U		N			4,314,483.90
5800	4972	D	E				F		DISC						U		N			95,868.06
															Line Number Total:					7,146,900.96
5810	4221	D	B				F		DISC						U		N			-1,899,710.00
5849	4135	C	E	S	109115				DISC						U		N			-50,000,000.00
7240	4221	D	B				F		DISC						U		N			-1,899,710.00
7240	4801	C	B												U		N			91,267,952.12
7240	4901	C	B												U		N			7,018,028.51
7240	4901	D	B												U		N			-629,743.08
															Line Number Total:					95,756,527.55
7320	4802	C	B						DISC	BAL					U		N			5,571,831.29
7320	4802	C	E						DISC	NEW					U		N			-5,593,528.75
7320	4902	C	E						DISC	NEW					U		N			-59,287,036.87
7320	4902	D	E						DISC	NEW					U		N			455,331.79
7320	4982	C	E						DISC	NEW					U		N			-171,644.43

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Operations and Programs
Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
FACTS II User: TAMMY LEMMINGS (BARRIENTOS), - (405) 954 - tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-59,025,046.97
7440	4801	C	E												U		N			69,504,754.21
7440	4871	D	E												U		N			-330,229.12
7440	4881	C	E												U		N			380,157.26
7440	4901	C	E												U		N			9,570,599.10
7440	4901	D	E												U		N			-1,832,771.41
7440	4971	D	E												U		N			-4,595.14
7440	4981	C	E												U		N			35,604.76
															Line Number Total:					77,323,519.66
8690	4802	C	E						DISC	NEW					U		N			587,281.91
8690	4902	C	E						DISC	NEW					U		N			27,593,802.67
8690	4902	D	E						DISC	NEW					U		N			-455,331.79
															Line Number Total:					27,725,752.79
8693	4802	C	B						DISC	BAL					U		N			-5,571,831.29
8693	4802	C	E						DISC	BAL					U		N			5,006,246.84
8693	4902	C	E						DISC	BAL					U		N			31,693,234.20
															Line Number Total:					31,127,649.75
8800	4222	C	B				F		DISC						U		N			-867,784.00
8800	4222	D	E				F		DISC						U		N			-1,868,765.00
8800	4972	D	E				F		DISC						U		N			-95,868.06
															Line Number Total:					-2,832,417.06
8845	4260	D	E						DISC						U		N			-4,314,483.90
9000	4222	C	B				F		DISC						U		N			-867,784.00
9000	4222	D	E				F		DISC						U		N			-1,868,765.00
9000	4260	D	E						DISC						U		N			-4,314,483.90
9000	4802	C	B						DISC	BAL					U		N			-5,571,831.29
9000	4802	C	E						DISC	NEW					U		N			5,593,528.75
9000	4902	C	E						DISC	NEW					U		N			59,287,036.87
9000	4902	D	E						DISC	NEW					U		N			-455,331.79
9000	4972	D	E				F		DISC						U		N			-95,868.06
9000	4982	C	E						DISC	NEW					U		N			171,644.43

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Operations and Programs
Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
FACTS II User: TAMMY LEMMINGS (BARRIENTOS), - (405) 954 - tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	51,878,146.01
9502	4801	C	E												U		N			69,504,754.21
9502	4871	D	E												U		N			-330,229.12
9502	4881	C	E												U		N			380,157.26
9502	4901	C	E												U		N			9,570,599.10
9502	4901	D	E												U		N			-1,832,771.41
9502	4971	D	E												U		N			-4,595.14
9502	4981	C	E												U		N			35,604.76
																			Line Number Total:	77,323,519.66

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Operations and Programs
Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
FACTS II User: TAMMY LEMMINGS (BARRIENTOS), - (405) 954 - tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-17-8159

1000	Total new obligations	39,027,153.34
2140	Unobligated balance carried forward, start of year	13,826,821.96
2210	Resources available from recoveries of prior year obligations	334,824.26
2440	Unobligated balance carried forward, end of year	20,936,282.74
4026	Appropriation (trust fund)	0.00
4049	Portion applied to liquidate contract authority	50,000,000.00
4900	Contract authority	56,061,998.88
5800	Offsetting collections (cash)	7,146,900.96
5810	Change in uncollected customer payments from Federal sources (unexpired)	-1,899,710.00
5849	Portion applied to liquidate contract authority	-50,000,000.00
7240	Obligated balance, start of year	95,756,527.55
7320	Total outlays (gross)	-59,025,046.97
7440	Obligated balance, end of year	77,323,519.66
8690	Outlays from new discretionary authority	27,725,752.79
8693	Outlays from discretionary balances	31,127,649.75
8800	Federal sources	-2,832,417.06
8845	Offsetting governmental collections (from non-Federal sources)	-4,314,483.90
9000	Outlays	51,878,146.01
9502	Unpaid obligation, end of year	77,323,519.66

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /03 -0650 -000-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			511,146.63
7240	4901	C	B												E		N			2,639.78
															Line Number Total:					513,786.41
7340	4801	C	B												E		N			-511,146.63
7340	4801	C	E												E		N			511,146.63
7340	4871	D	E												E		N			-94,850.23
7340	4901	C	B												E		N			-2,639.78
7340	4901	C	E												E		N			2,639.78
															Line Number Total:					-94,850.23
7440	4801	C	E												E		N			511,146.63
7440	4871	D	E												E		N			-94,850.23
7440	4901	C	E												E		N			2,639.78
															Line Number Total:					418,936.18
9502	4801	C	E												E		N			511,146.63
9502	4871	D	E												E		N			-94,850.23
9502	4901	C	E												E		N			2,639.78
															Line Number Total:					418,936.18

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /04 -0650 -000-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4982	C	E						DISC						E		N			-817.44
7340	4982	C	E						DISC						E		N			817.44
8693	4982	C	E						DISC						E		N			817.44
9000	4982	C	E						DISC						E		N			817.44

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /X -0650 -000-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-82,392.79
1000	4802	C	B						DISC	BAL					U		N			-359,289.28
1000	4901	D	B												U		N			8,568.76
1000	4901	D	E												U		N			-340,388.91
1000	4902	C	E						DISC	BAL					U		N			414,212.94
															Line Number Total:					-359,289.28
2140	4201	D	B												U		N			81,388.31
2140	4801	C	B												U		N			-82,392.79
2140	4802	C	B						DISC	BAL					U		N			-359,289.28
2140	4901	D	B												U		N			8,568.76
															Line Number Total:					-351,725.00
2440	4450	C	E												U		N			7,564.28
7240	4801	C	B												U		N			82,392.79
7240	4901	D	B												U		N			-8,568.76
															Line Number Total:					73,824.03
7320	4802	C	B						DISC	BAL					U		N			359,289.28
7320	4902	C	E						DISC	BAL					U		N			-414,212.94
															Line Number Total:					-54,923.66
7440	4901	D	E												U		N			-340,388.91
8693	4802	C	B						DISC	BAL					U		N			-359,289.28
8693	4902	C	E						DISC	BAL					U		N			414,212.94
															Line Number Total:					54,923.66
9000	4802	C	B						DISC	BAL					U		N			-359,289.28
9000	4902	C	E						DISC	BAL					U		N			414,212.94
															Line Number Total:					54,923.66
9502	4901	D	E												U		N			-340,388.91

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /X -0651 -000-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-78,205.80
1000	4801	C	E												U		N			78,205.80
															Line Number Total:					0.00
2140	4201	D	B												U		N			87,672.69
2140	4801	C	B												U		N			-78,205.80
															Line Number Total:					9,466.89
2210	4871	C	E												U		N			-485.00
2440	4450	C	E												U		N			9,466.89
2440	4610	D	E												U		N			-485.00
															Line Number Total:					8,981.89
7240	4801	C	B												U		N			78,205.80
7440	4801	C	E												U		N			78,205.80
7440	4871	C	E												U		N			485.00
															Line Number Total:					78,690.80
9502	4801	C	E												U		N			78,205.80
9502	4871	C	E												U		N			485.00
															Line Number Total:					78,690.80

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -01 /03 -0650 -000-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,239,704.30
7240	4901	C	B												E		N			308,002.95
															Line Number Total:					2,547,707.25
7320	4802	C	B						DISC						E		N			20,000.00
7320	4802	C	E						DISC						E		N			-379,289.28
7320	4902	D	E						DISC						E		N			333,819.80
															Line Number Total:					-25,469.48
7340	4801	C	B												E		N			-2,239,704.30
7340	4801	C	E												E		N			2,214,234.82
7340	4802	C	B						DISC						E		N			-20,000.00
7340	4802	C	E						DISC						E		N			379,289.28
7340	4871	D	E												E		N			-37.00
7340	4901	C	B												E		N			-308,002.95
7340	4901	C	E												E		N			667,292.23
7340	4902	D	E						DISC						E		N			-333,819.80
															Line Number Total:					359,252.28
7440	4801	C	E												E		N			2,214,234.82
7440	4871	D	E												E		N			-37.00
7440	4901	C	E												E		N			667,292.23
															Line Number Total:					2,881,490.05
8693	4802	C	B						DISC						E		N			-20,000.00
8693	4802	C	E						DISC						E		N			379,289.28
8693	4902	D	E						DISC						E		N			-333,819.80
															Line Number Total:					25,469.48
9000	4802	C	B						DISC						E		N			-20,000.00
9000	4802	C	E						DISC						E		N			379,289.28
9000	4902	D	E						DISC						E		N			-333,819.80
															Line Number Total:					25,469.48
9502	4801	C	E												E		N			2,214,234.82
9502	4871	D	E												E		N			-37.00
9502	4901	C	E												E		N			667,292.23

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -01 /03 -0650 -000-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	2,881,490.05

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -02 /04 -0650 -000-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,955,580.80
7240	4901	C	B												E		N			279,673.43
															Line Number Total:					3,235,254.23
7320	4902	C	E						DISC						E		N			-604,846.42
7340	4801	C	B												E		N			-2,955,580.80
7340	4801	C	E												E		N			2,389,710.35
7340	4871	D	E												E		N			-235,564.31
7340	4901	C	B												E		N			-279,673.43
7340	4901	C	E												E		N			240,697.46
7340	4902	C	E						DISC						E		N			604,846.42
															Line Number Total:					-235,564.31
7440	4801	C	E												E		N			2,389,710.35
7440	4871	D	E												E		N			-235,564.31
7440	4901	C	E												E		N			240,697.46
															Line Number Total:					2,394,843.50
8693	4902	C	E						DISC						E		N			604,846.42
8840	4972	D	E				X		DISC						E		N			-817.44
8896	4972	D	E				X		DISC						E		N			817.44
9000	4902	C	E						DISC						E		N			604,846.42
9000	4972	D	E				X		DISC						E		N			-817.44
															Line Number Total:					604,028.98
9502	4801	C	E												E		N			2,389,710.35
9502	4871	D	E												E		N			-235,564.31
9502	4901	C	E												E		N			240,697.46
															Line Number Total:					2,394,843.50

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
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Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -03 /05 -0650 -000-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			7,645,751.52
7240	4901	C	B												E		N			1,718,396.70
															Line Number Total:					9,364,148.22
7320	4802	C	B						DISC						E		N			43,807.32
7320	4802	C	E						DISC						E		N			-53,349.76
7320	4902	C	E						DISC						E		N			-739,733.02
															Line Number Total:					-749,275.46
7340	4801	C	B												E		N			-7,645,751.52
7340	4801	C	E												E		N			6,932,823.98
7340	4802	C	B						DISC						E		N			-43,807.32
7340	4802	C	E						DISC						E		N			53,349.76
7340	4871	D	E												E		N			-1,410,560.10
7340	4881	C	E												E		N			1,270.00
7340	4901	C	B												E		N			-1,718,396.70
7340	4901	C	E												E		N			1,682,048.78
7340	4902	C	E						DISC						E		N			739,733.02
															Line Number Total:					-1,409,290.10
7440	4801	C	E												E		N			6,932,823.98
7440	4871	D	E												E		N			-1,410,560.10
7440	4881	C	E												E		N			1,270.00
7440	4901	C	E												E		N			1,682,048.78
															Line Number Total:					7,205,582.66
8693	4802	C	B						DISC						E		N			-43,807.32
8693	4802	C	E						DISC						E		N			53,349.76
8693	4902	C	E						DISC						E		N			739,733.02
															Line Number Total:					749,275.46
9000	4802	C	B						DISC						E		N			-43,807.32
9000	4802	C	E						DISC						E		N			53,349.76
9000	4902	C	E						DISC						E		N			739,733.02
															Line Number Total:					749,275.46
9502	4801	C	E												E		N			6,932,823.98

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -03 /05 -0650 -000-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-1,410,560.10
9502	4881	C	E												E		N			1,270.00
9502	4901	C	E												E		N			1,682,048.78
																Line Number Total:				7,205,582.66

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -07 /09 -0650 -000-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	D	E												U		N			-5,000.00
1000	4902	C	E						DISC						U		N			5,000.00
															Line Number Total:					0.00
7320	4902	C	E						DISC						U		N			-5,000.00
7440	4901	D	E												U		N			-5,000.00
8693	4902	C	E						DISC						U		N			5,000.00
9000	4902	C	E						DISC						U		N			5,000.00
9502	4901	D	E												U		N			-5,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69-69- /X -0651 -005-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B												U		N			3,012.34
1000	4801	D	E												U		N			-3,497.34
															Line Number Total:					-485.00
2140	4201	D	B												U		N			47,447.47
2140	4801	D	B												U		N			3,012.34
															Line Number Total:					50,459.81
2440	4450	C	E												U		N			50,459.81
2440	4610	C	E												U		N			485.00
															Line Number Total:					50,944.81
7240	4801	D	B												U		N			-3,012.34
7440	4801	D	E												U		N			-3,497.34
9502	4801	D	E												U		N			-3,497.34

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69-69- /X -0651 -005-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-18-0650

1000	Total new obligations	-359,774.28
2140	Unobligated balance carried forward, start of year	-291,798.30
2210	Resources available from recoveries of prior year obligations	-485.00
2440	Unobligated balance carried forward, end of year	67,490.98
7240	Obligated balance, start of year	15,809,913.60
7320	Total outlays (gross)	-1,440,332.46
7340	Adjustments in expired accounts (net)	-1,379,634.92
7440	Obligated balance, end of year	12,630,656.94
8693	Outlays from discretionary balances	1,440,332.46
8840	Non-Federal sources	-817.44
8896	Portion of offsetting collections (cash) credited to expired accounts	817.44
9000	Outlays	1,439,515.02
9502	Unpaid obligation, end of year	12,630,656.94

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /07 -8016 -000-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,957,496.23
7340	4801	C	B												E		N			-3,957,496.23
7340	4801	C	E												E		N			3,957,496.23
															Line Number Total:					0.00
7440	4801	C	E												E		N			3,957,496.23
9502	4801	C	E												E		N			3,957,496.23

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8362 -000-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,708,986.36
1000	4801	C	E												U		N			1,867,511.71
1000	4901	C	B												U		N			-605,199.31
1000	4901	C	E												U		N			136,315.49
1000	4902	C	E						DISC	BAL					U		N			1,526,406.24
															Line Number Total:					216,047.77
2140	4126	D	B		1105				DISC						U		N	7		2,000,000.00
2140	4136	C	B						DISC						U		N			-2,000,000.00
2140	4139	D	B												U		N			2,368,000.00
2140	4201	D	B												U		N			2,484,212.42
2140	4384	D	B	S	1105				DISC						U		N	7		61,240.00
2140	4394	C	B		1105				DISC						U		N	7		-61,240.00
2140	4801	C	B												U		N			-2,708,986.36
2140	4901	C	B												U		N			-605,199.31
															Line Number Total:					1,538,026.75
2440	4450	C	E												U		N			883,685.96
2440	4510	C	E			A									U		N			3,355,918.00
2440	4610	C	E												U		N			428,034.23
															Line Number Total:					4,667,638.19
4026	4126	D	B		1105				DISC						U		N	7		-2,000,000.00
4026	4126	D	E		1105				DISC						U		N	7		2,000,000.00
4026	4394	C	B		1105				DISC						U		N	7		61,240.00
															Line Number Total:					61,240.00
4049	4136	C	B						DISC						U		N			2,000,000.00
4049	4136	C	E						DISC						U		N			-2,000,000.00
															Line Number Total:					0.00
4900	4131	D	E		10959				DISC						U		N			4,000,000.00
5826	4384	D	B	S	1105				DISC						U		N	7		-61,240.00
7240	4801	C	B												U		N			2,708,986.36
7240	4901	C	B												U		N			605,199.31

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8362 -000-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					3,314,185.67
7320	4902	C	E						DISC	BAL					U		N			-1,526,406.24
7440	4801	C	E												U		N			1,867,511.71
7440	4901	C	E												U		N			136,315.49
															Line Number Total:					2,003,827.20
8693	4902	C	E						DISC	BAL					U		N			1,526,406.24
9000	4902	C	E						DISC	BAL					U		N			1,526,406.24
9502	4801	C	E												U		N			1,867,511.71
9502	4901	C	E												U		N			136,315.49
															Line Number Total:					2,003,827.20

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- -06 /08 -8016 -000-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B												U		Y			5,760,474.44
1000	4801	C	E												U		Y			2,052,173.42
1000	4802	C	B						DISC						U		Y			-119,450.50
1000	4802	C	E						DISC						U		Y			31,428.89
1000	4901	D	B												U		Y			8,261,802.33
1000	4901	D	E												U		Y			-9,086,787.15
1000	4902	D	E						DISC						U		Y			-6,939,580.99
															Line Number Total:					-39,939.56
2140	4201	C	B												U		Y			-12,721,876.46
2140	4801	D	B												U		Y			5,760,474.44
2140	4802	C	B						DISC						U		Y			-119,450.50
2140	4901	D	B												U		Y			8,261,802.33
															Line Number Total:					1,180,949.81
2398	4450	C	E												U		Y			-2,180,949.81
2398	4610	C	E												U		Y			-39,939.56
															Line Number Total:					-2,220,889.37
7240	4801	D	B												U		Y			-5,760,474.44
7240	4901	D	B												U		Y			-8,261,802.33
															Line Number Total:					-14,022,276.77
7320	4802	C	B						DISC						U		Y			119,450.50
7320	4802	C	E						DISC						U		Y			-31,428.89
7320	4902	D	E						DISC						U		Y			6,939,580.99
															Line Number Total:					7,027,602.60
7440	4801	C	E												U		Y			2,052,173.42
7440	4901	D	E												U		Y			-9,086,787.15
															Line Number Total:					-7,034,613.73
8693	4802	C	B						DISC						U		Y			-119,450.50
8693	4802	C	E						DISC						U		Y			31,428.89
8693	4902	D	E						DISC						U		Y			-6,939,580.99

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- -06 /08 -8016 -000-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-7,027,602.60
9000	4802	C	B						DISC						U		Y			-119,450.50
9000	4802	C	E						DISC						U		Y			31,428.89
9000	4902	D	E						DISC						U		Y			-6,939,580.99
															Line Number Total:					-7,027,602.60
9502	4801	C	E												U		Y			2,052,173.42
9502	4901	D	E												U		Y			-9,086,787.15
															Line Number Total:					-7,034,613.73

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- -06 /08 -8016 -000-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-18-8016

1000	Total new obligations	176,108.21
2140	Unobligated balance carried forward, start of year	2,718,976.56
2398	Unobligated balance expiring or withdrawn	-2,220,889.37
2440	Unobligated balance carried forward, end of year	4,667,638.19
4026	Appropriation (trust fund)	61,240.00
4049	Portion applied to liquidate contract authority	0.00
4900	Contract authority	4,000,000.00
5826	Offsetting collections (previously unavailable)	-61,240.00
7240	Obligated balance, start of year	-6,750,594.87
7320	Total outlays (gross)	5,501,196.36
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	-1,073,290.30
8693	Outlays from discretionary balances	-5,501,196.36
9000	Outlays	-5,501,196.36
9502	Unpaid obligation, end of year	-1,073,290.30

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Highway Traffic Safety Grants
Budget Account Id: 021-18-8020 Treasury Account Id: 69-69- /X -8020 -005-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-39,792,018.49
1000	4801	C	E												U		N			36,119,568.74
1000	4902	C	E						DISC	BAL					U		N			3,672,449.75
															Line Number Total:					0.00
2140	4137	D	B		10959				DISC		69	8020			U		N			46,857,182.00
2140	4201	C	B												U		N			-6,772,445.51
2140	4801	C	B												U		N			-39,792,018.49
															Line Number Total:					292,718.00
2210	4871	D	E												U		N			17,602.90
2440	4450	C	E												U		N			292,718.00
2440	4610	C	E												U		N			17,602.90
															Line Number Total:					310,320.90
7240	4801	C	B												U		N			39,792,018.49
7320	4902	C	E						DISC	BAL					U		N			-3,672,449.75
7440	4801	C	E												U		N			36,119,568.74
7440	4871	D	E												U		N			-17,602.90
															Line Number Total:					36,101,965.84
8693	4902	C	E						DISC	BAL					U		N			3,672,449.75
9000	4902	C	E						DISC	BAL					U		N			3,672,449.75
9502	4801	C	E												U		N			36,119,568.74
9502	4871	D	E												U		N			-17,602.90
															Line Number Total:					36,101,965.84

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Highway Traffic Safety Grants
Budget Account Id: 021-18-8020 Treasury Account Id: 69-69- /X -8020 -005-0
FACTS II User: LINDA STILLWELL - (405) 954-6662 - LINDA.STILLWELL@FAA.GOV

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-18-8020

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	292,718.00
2210	Resources available from recoveries of prior year obligations	17,602.90
2440	Unobligated balance carried forward, end of year	310,320.90
7240	Obligated balance, start of year	39,792,018.49
7320	Total outlays (gross)	-3,672,449.75
7440	Obligated balance, end of year	36,101,965.84
8693	Outlays from discretionary balances	3,672,449.75
9000	Outlays	3,672,449.75
9502	Unpaid obligation, end of year	36,101,965.84

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /03 -0700 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-21,290.61
7240	4801	C	B												E		N			1,033,002.03
7240	4901	C	B												E		N			10.00
															Line Number Total:					1,011,721.42
7320	4802	C	B						DISC						E		N			12,300.27
7320	4802	C	E						DISC						E		N			-1,104.47
7320	4902	C	E						DISC						E		N			-34,270.06
7320	4982	C	E						DISC						E		N			-8.55
															Line Number Total:					-23,082.81
7340	4801	C	B												E		N			-1,033,002.03
7340	4801	C	E												E		N			1,009,927.77
7340	4802	C	B						DISC						E		N			-12,300.27
7340	4802	C	E						DISC						E		N			1,104.47
7340	4881	C	E												E		N			11,906.71
7340	4901	C	B												E		N			-10.00
7340	4901	C	E												E		N			3,143.49
7340	4902	C	E						DISC						E		N			34,270.06
7340	4982	C	E						DISC						E		N			8.55
															Line Number Total:					15,048.75
7410	4221	D	B				F		DISC						E		N			21,290.61
7410	4221	D	E				F		DISC						E		N			-21,290.61
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-21,290.61
7440	4801	C	E												E		N			1,009,927.77
7440	4881	C	E												E		N			11,906.71
7440	4901	C	E												E		N			3,143.49
															Line Number Total:					1,003,687.36
8693	4802	C	B						DISC						E		N			-12,300.27
8693	4802	C	E						DISC						E		N			1,104.47
8693	4902	C	E						DISC						E		N			34,270.06
8693	4982	C	E						DISC						E		N			8.55

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /03 -0700 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					23,082.81
9000	4802	C	B						DISC						E		N			-12,300.27
9000	4802	C	E						DISC						E		N			1,104.47
9000	4902	C	E						DISC						E		N			34,270.06
9000	4982	C	E						DISC						E		N			8.55
															Line Number Total:					23,082.81
9502	4801	C	E												E		N			1,009,927.77
9502	4881	C	E												E		N			11,906.71
9502	4901	C	E												E		N			3,143.49
															Line Number Total:					1,024,977.97

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /04 -0700 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-197,620.34
7240	4251	D	B				F		DISC						E		N			-1,354.00
7240	4801	C	B												E		N			1,304,035.38
															Line Number Total:					1,105,061.04
7320	4802	C	B						DISC						E		N			15,649.61
7320	4802	C	E						DISC						E		N			-15,649.61
															Line Number Total:					0.00
7340	4801	C	B												E		N			-1,304,035.38
7340	4801	C	E												E		N			1,304,035.38
7340	4802	C	B						DISC						E		N			-15,649.61
7340	4802	C	E						DISC						E		N			15,649.61
7340	4901	C	E												E		N			132.00
7340	4981	C	E												E		N			36,964.82
															Line Number Total:					37,096.82
7410	4221	D	B				F		DISC						E		N			197,620.34
7410	4221	D	E				F		DISC						E		N			-197,620.34
7410	4251	D	B				F		DISC						E		N			1,354.00
7410	4251	D	E				F		DISC						E		N			-1,354.00
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-197,620.34
7440	4251	D	E				F		DISC						E		N			-1,354.00
7440	4801	C	E												E		N			1,304,035.38
7440	4901	C	E												E		N			132.00
7440	4981	C	E												E		N			36,964.82
															Line Number Total:					1,142,157.86
8693	4802	C	B						DISC						E		N			-15,649.61
8693	4802	C	E						DISC						E		N			15,649.61
															Line Number Total:					0.00
8800	4972	D	E				F		DISC						E		N			-295.52
8896	4972	D	E				F		DISC						E		N			295.52

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /04 -0700 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E		N			-15,649.61
9000	4802	C	E						DISC						E		N			15,649.61
9000	4972	D	E				F		DISC						E		N			-295.52
															Line Number Total:					-295.52
9502	4801	C	E												E		N			1,304,035.38
9502	4901	C	E												E		N			132.00
9502	4981	C	E												E		N			36,964.82
															Line Number Total:					1,341,132.20

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /05 -0700 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-799,407.75
7240	4251	D	B				F		DISC						E		N			-3,737,591.25
7240	4801	C	B												E		N			3,072,816.48
7240	4901	C	B												E		N			698.44
															Line Number Total:					-1,463,484.08
7320	4802	C	B						DISC						E		N			158,383.45
7320	4802	C	E						DISC						E		N			-1,072.45
7320	4902	C	E						DISC						E		N			-1,540,990.14
7320	4982	C	E						DISC						E		N			-2,095.69
															Line Number Total:					-1,385,774.83
7340	4801	C	B												E		N			-3,072,816.48
7340	4801	C	E												E		N			2,427,853.16
7340	4802	C	B						DISC						E		N			-158,383.45
7340	4802	C	E						DISC						E		N			1,072.45
7340	4881	C	E												E		N			1,000.00
7340	4901	C	B												E		N			-698.44
7340	4901	C	E												E		N			589.28
7340	4902	C	E						DISC						E		N			1,540,990.14
7340	4981	C	E												E		N			2,700.00
7340	4982	C	E						DISC						E		N			2,095.69
															Line Number Total:					744,402.35
7410	4221	D	B				F		DISC						E		N			799,407.75
7410	4221	D	E				F		DISC						E		N			-797,850.97
7410	4251	D	B				F		DISC						E		N			3,737,591.25
7410	4251	D	E				F		DISC						E		N			-3,057,154.03
															Line Number Total:					681,994.00
7440	4221	D	E				F		DISC						E		N			-797,850.97
7440	4251	D	E				F		DISC						E		N			-3,057,154.03
7440	4801	C	E												E		N			2,427,853.16
7440	4881	C	E												E		N			1,000.00
7440	4901	C	E												E		N			589.28
7440	4981	C	E												E		N			2,700.00
															Line Number Total:					-1,422,862.56

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /05 -0700 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-158,383.45
8693	4802	C	E						DISC						E		N			1,072.45
8693	4902	C	E						DISC						E		N			1,540,990.14
8693	4982	C	E						DISC						E		N			2,095.69
															Line Number Total:					1,385,774.83
8800	4252	D	E				F		DISC						E		N			-681,994.00
8800	4972	D	E				F		DISC						E		N			-440.26
															Line Number Total:					-682,434.26
8896	4252	D	E				F		DISC						E		N			681,994.00
8896	4972	D	E				F		DISC						E		N			440.26
															Line Number Total:					682,434.26
9000	4252	D	E				F		DISC						E		N			-681,994.00
9000	4802	C	B						DISC						E		N			-158,383.45
9000	4802	C	E						DISC						E		N			1,072.45
9000	4902	C	E						DISC						E		N			1,540,990.14
9000	4972	D	E				F		DISC						E		N			-440.26
9000	4982	C	E						DISC						E		N			2,095.69
															Line Number Total:					703,340.57
9502	4801	C	E												E		N			2,427,853.16
9502	4881	C	E												E		N			1,000.00
9502	4901	C	E												E		N			589.28
9502	4981	C	E												E		N			2,700.00
															Line Number Total:					2,432,142.44

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /06 -0700 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-1,973.33
7240	4251	D	B				F		DISC						E		N			-957,602.67
7240	4801	C	B												E		N			5,103,892.99
7240	4901	C	B												E		N			183,820.23
															Line Number Total:					4,328,137.22
7320	4802	C	B						DISC						E		N			94,824.71
7320	4802	C	E						DISC						E		N			-416,102.09
7320	4902	C	E						DISC						E		N			-2,458,782.55
7320	4982	C	E						DISC						E		N			-2,956.39
															Line Number Total:					-2,783,016.32
7340	4801	C	B												E		N			-5,103,892.99
7340	4801	C	E												E		N			2,475,846.80
7340	4802	C	B						DISC						E		N			-94,824.71
7340	4802	C	E						DISC						E		N			416,102.09
7340	4901	C	B												E		N			-183,820.23
7340	4901	C	E												E		N			48,360.00
7340	4901	D	E												E		N			-16,553.51
7340	4902	C	E						DISC						E		N			2,458,782.55
7340	4982	C	E						DISC						E		N			2,956.39
															Line Number Total:					2,956.39
7410	4221	D	B				F		DISC						E		N			1,973.33
7410	4221	D	E				F		DISC						E		N			-1,973.33
7410	4251	D	B				F		DISC						E		N			957,602.67
															Line Number Total:					957,602.67
7440	4221	D	E				F		DISC						E		N			-1,973.33
7440	4801	C	E												E		N			2,475,846.80
7440	4901	C	E												E		N			48,360.00
7440	4901	D	E												E		N			-16,553.51
															Line Number Total:					2,505,679.96
8693	4802	C	B						DISC						E		N			-94,824.71
8693	4802	C	E						DISC						E		N			416,102.09
8693	4902	C	E						DISC						E		N			2,458,782.55
8693	4982	C	E						DISC						E		N			2,956.39

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /06 -0700 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					2,783,016.32
8800	4222	D	B				F		DISC						E		N			2,378,280.00
8800	4222	D	E				F		DISC						E		N			-2,378,280.00
8800	4252	D	E				F		DISC						E		N			-957,602.67
8800	4972	D	E				F		DISC						E		N			-1,868.92
															Line Number Total:					-959,471.59
8896	4222	D	B				F		DISC						E		N			-2,378,280.00
8896	4222	D	E				F		DISC						E		N			2,378,280.00
8896	4252	D	E				F		DISC						E		N			957,602.67
8896	4972	D	E				F		DISC						E		N			1,868.92
															Line Number Total:					959,471.59
9000	4222	D	B				F		DISC						E		N			2,378,280.00
9000	4222	D	E				F		DISC						E		N			-2,378,280.00
9000	4252	D	E				F		DISC						E		N			-957,602.67
9000	4802	C	B						DISC						E		N			-94,824.71
9000	4802	C	E						DISC						E		N			416,102.09
9000	4902	C	E						DISC						E		N			2,458,782.55
9000	4972	D	E				F		DISC						E		N			-1,868.92
9000	4982	C	E						DISC						E		N			2,956.39
															Line Number Total:					1,823,544.73
9502	4801	C	E												E		N			2,475,846.80
9502	4901	C	E												E		N			48,360.00
9502	4901	D	E												E		N			-16,553.51
															Line Number Total:					2,507,653.29

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /07 -0700 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-138,156.72
7240	4251	D	B				F		DISC						E		N			-11,843.28
7240	4801	C	B												E		N			30,212,499.54
7240	4901	C	B												E		N			4,814,476.53
															Line Number Total:					34,876,976.07
7320	4802	C	B						DISC						E		N			1,352,690.17
7320	4802	C	E						DISC						E		N			-980,896.21
7320	4902	C	E						DISC						E		N			-6,941,491.99
7320	4982	C	E						DISC						E		N			-868,253.40
															Line Number Total:					-7,437,951.43
7340	4801	C	B												E		N			-30,212,499.54
7340	4801	C	E												E		N			28,269,810.53
7340	4802	C	B						DISC						E		N			-1,352,690.17
7340	4802	C	E						DISC						E		N			980,896.21
7340	4871	D	E												E		N			-648,210.99
7340	4881	C	E												E		N			67,446.37
7340	4901	C	B												E		N			-4,814,476.53
7340	4901	C	E												E		N			187,467.51
7340	4902	C	E						DISC						E		N			6,941,491.99
7340	4971	D	E												E		N			-375.00
7340	4981	C	E												E		N			17,460.09
7340	4982	C	E						DISC						E		N			868,253.40
															Line Number Total:					304,573.87
7410	4221	D	B				F		DISC						E		N			138,156.72
7410	4221	D	E				F		DISC						E		N			-61,750.38
7410	4251	D	B				F		DISC						E		N			11,843.28
															Line Number Total:					88,249.62
7440	4221	D	E				F		DISC						E		N			-61,750.38
7440	4801	C	E												E		N			28,269,810.53
7440	4871	D	E												E		N			-648,210.99
7440	4881	C	E												E		N			67,446.37
7440	4901	C	E												E		N			187,467.51
7440	4971	D	E												E		N			-375.00
7440	4981	C	E												E		N			17,460.09

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /07 -0700 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					27,831,848.13
8693	4802	C	B						DISC						E		N			-1,352,690.17
8693	4802	C	E						DISC						E		N			980,896.21
8693	4902	C	E						DISC						E		N			6,941,491.99
8693	4982	C	E						DISC						E		N			868,253.40
															Line Number Total:					7,437,951.43
8800	4222	D	B				F		DISC						E		N			16,000,000.00
8800	4222	D	E				F		DISC						E		N			-16,000,000.00
8800	4252	D	E				F		DISC						E		N			-88,249.62
8800	4972	D	E				F		DISC						E		N			-12,940.88
															Line Number Total:					-101,190.50
8896	4222	D	B				F		DISC						E		N			-16,000,000.00
8896	4222	D	E				F		DISC						E		N			16,000,000.00
8896	4252	D	E				F		DISC						E		N			88,249.62
8896	4972	D	E				F		DISC						E		N			12,940.88
															Line Number Total:					101,190.50
9000	4222	D	B				F		DISC						E		N			16,000,000.00
9000	4222	D	E				F		DISC						E		N			-16,000,000.00
9000	4252	D	E				F		DISC						E		N			-88,249.62
9000	4802	C	B						DISC						E		N			-1,352,690.17
9000	4802	C	E						DISC						E		N			980,896.21
9000	4902	C	E						DISC						E		N			6,941,491.99
9000	4972	D	E				F		DISC						E		N			-12,940.88
9000	4982	C	E						DISC						E		N			868,253.40
															Line Number Total:					7,336,760.93
9502	4801	C	E												E		N			28,269,810.53
9502	4871	D	E												E		N			-648,210.99
9502	4881	C	E												E		N			67,446.37
9502	4901	C	E												E		N			187,467.51
9502	4971	D	E												E		N			-375.00
9502	4981	C	E												E		N			17,460.09

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /07 -0700 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					27,893,598.51

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /08 -0700 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			860,910.19
1000	4802	C	E						DISC						U		Y			1,149,945.32
1000	4901	C	E												U		Y			2,063,267.37
1000	4902	C	E						DISC						U		Y			23,077,703.06
															Line Number Total:					27,151,825.94
2398	4610	C	E												U		Y			-7,178,174.06
4000	4119	D	E	P	110116				DISC				X		U		Y	1		10,446,000.00
4000	4119	D	E	P	110137				DISC				X		U		Y	1		2,608,000.00
4000	4119	D	E	P	110149				DISC				X		U		Y	1		105,966,000.00
4000	4119	D	E	P	11092				DISC				X		U		Y	1		17,534,000.00
															Line Number Total:					136,554,000.00
7320	4802	C	E						DISC						U		Y			-1,149,945.32
7320	4902	C	E						DISC						U		Y			-23,077,703.06
															Line Number Total:					-24,227,648.38
7440	4801	C	E												U		Y			860,910.19
7440	4901	C	E												U		Y			2,063,267.37
															Line Number Total:					2,924,177.56
8690	4802	C	E						DISC						U		Y			1,149,945.32
8690	4902	C	E						DISC						U		Y			23,077,703.06
															Line Number Total:					24,227,648.38
9000	4802	C	E						DISC						U		Y			1,149,945.32
9000	4902	C	E						DISC						U		Y			23,077,703.06
															Line Number Total:					24,227,648.38
9502	4801	C	E												U		Y			860,910.19
9502	4901	C	E												U		Y			2,063,267.37
															Line Number Total:					2,924,177.56

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0122 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-605,668.29
1000	4801	C	E												U		N			576,216.04
1000	4902	C	E						DISC	BAL					U		N			29,452.25
															Line Number Total:					0.00
2140	4201	D	B												U		N			1,258,052.57
2140	4801	C	B												U		N			-605,668.29
															Line Number Total:					652,384.28
2440	4450	C	E												U		N			652,384.28
7240	4801	C	B												U		N			605,668.29
7320	4902	C	E						DISC	BAL					U		N			-29,452.25
7440	4801	C	E												U		N			576,216.04
8693	4902	C	E						DISC	BAL					U		N			29,452.25
9000	4902	C	E						DISC	BAL					U		N			29,452.25
9502	4801	C	E												U		N			576,216.04

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0700 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-23,475,591.99
1000	4801	C	E												U		N			18,631,752.93
1000	4802	C	B						DISC	BAL					U		N			-279,872.11
1000	4802	C	E						DISC	BAL					U		N			279,872.11
1000	4901	C	B												U		N			-912,462.74
1000	4901	C	E												U		N			543,860.36
1000	4902	C	E						DISC	NEW					U		N			2,146,488.44
															Line Number Total:					-3,065,953.00
2140	4137	D	B		109447				DISC		37				U		N			3,090,094.00
2140	4201	D	B												U		N			25,323,739.82
2140	4801	C	B												U		N			-23,475,591.99
2140	4802	C	B						DISC	BAL					U		N			-279,872.11
2140	4901	C	B												U		N			-912,462.74
															Line Number Total:					3,745,906.98
2210	4871	D	E												U		N			15,960.00
2440	4450	C	E												U		N			3,761,866.98
2440	4610	C	E												U		N			3,424,859.00
															Line Number Total:					7,186,725.98
4000	4119	D	E	P	110149				DISC				X		U		N	1		13,717,000.00
5800	4261	D	E						DISC						U		N			17,250.00
7240	4801	C	B												U		N			23,475,591.99
7240	4901	C	B												U		N			912,462.74
															Line Number Total:					24,388,054.73
7320	4802	C	B						DISC	BAL					U		N			279,872.11
7320	4802	C	E						DISC	BAL					U		N			-279,872.11
7320	4902	C	E						DISC	NEW					U		N			-2,146,488.44
															Line Number Total:					-2,146,488.44
7440	4801	C	E												U		N			18,631,752.93
7440	4871	D	E												U		N			-15,960.00
7440	4901	C	E												U		N			543,860.36

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0700 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					19,159,653.29
8690	4902	C	E						DISC	NEW					U		N			2,146,488.44
8693	4802	C	B						DISC	BAL					U		N			-279,872.11
8693	4802	C	E						DISC	BAL					U		N			279,872.11
															Line Number Total:					0.00
8840	4261	D	E						DISC						U		N			-17,250.00
9000	4261	D	E						DISC						U		N			-17,250.00
9000	4802	C	B						DISC	BAL					U		N			-279,872.11
9000	4802	C	E						DISC	BAL					U		N			279,872.11
9000	4902	C	E						DISC	NEW					U		N			2,146,488.44
															Line Number Total:					2,129,238.44
9502	4801	C	E												U		N			18,631,752.93
9502	4871	D	E												U		N			-15,960.00
9502	4901	C	E												U		N			543,860.36
															Line Number Total:					19,159,653.29

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0702 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-6,265.00
1000	4801	C	E												U		N			6,265.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			7,052.79
2140	4801	C	B												U		N			-6,265.00
															Line Number Total:					787.79
2440	4450	C	E												U		N			787.79
7240	4801	C	B												U		N			6,265.00
7440	4801	C	E												U		N			6,265.00
9502	4801	C	E												U		N			6,265.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0707 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			56,165.37
2440	4450	C	E												U		N			56,165.37

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0714 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-4,999.87
1000	4801	C	E												U		N			4,999.87
															Line Number Total:					0.00
2140	4201	D	B												U		N			48,604.90
2140	4801	C	B												U		N			-4,999.87
															Line Number Total:					43,605.03
2440	4450	C	E												U		N			43,605.03
7240	4801	C	B												U		N			4,999.87
7440	4801	C	E												U		N			4,999.87
9502	4801	C	E												U		N			4,999.87

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0747 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			454.56
2440	4450	C	E												U		N			454.56

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- -05 /06 -0700 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,250,000.00
7320	4902	C	E						DISC						E		N			-2,250,000.00
7340	4801	C	B												E		N			-2,250,000.00
7340	4902	C	E						DISC						E		N			2,250,000.00
															Line Number Total:					0.00
8693	4902	C	E						DISC						E		N			2,250,000.00
9000	4902	C	E						DISC						E		N			2,250,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- -05 /06 -0700 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-27-0700

1000	Total new obligations	24,085,872.94
2140	Unobligated balance carried forward, start of year	4,499,304.01
2210	Resources available from recoveries of prior year obligations	15,960.00
2398	Unobligated balance expiring or withdrawn	-7,178,174.06
2440	Unobligated balance carried forward, end of year	7,940,123.01
4000	Appropriation	150,271,000.00
5800	Offsetting collections (cash)	17,250.00
7240	Obligated balance, start of year	67,113,399.56
7320	Total outlays (gross)	-40,283,414.46
7340	Adjustments in expired accounts (net)	1,104,078.18
7410	Change in uncollected customer payments from Federal sources (expired)	1,727,846.29
7440	Obligated balance, end of year	53,731,822.51
8690	Outlays from new discretionary authority	26,374,136.82
8693	Outlays from discretionary balances	13,909,277.64
8800	Federal sources	-1,743,391.87
8840	Non-Federal sources	-17,250.00
8896	Portion of offsetting collections (cash) credited to expired accounts	1,743,391.87
9000	Outlays	38,522,772.59
9502	Unpaid obligation, end of year	57,870,816.17

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Research and Development
Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0703 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			0.42
2440	4450	C	E												U		N			0.42

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Research and Development
Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-54,790,727.28
1000	4801	C	E												U		N			49,511,042.52
1000	4802	C	B						DISC	BAL					U		N			-4,276,377.84
1000	4802	C	E						DISC	BAL					U		N			4,565,747.66
1000	4901	C	B												U		N			-830,328.98
1000	4901	C	E												U		N			641,542.42
1000	4902	C	E						DISC	BAL					U		N			6,458,991.56
															Line Number Total:					1,279,890.06
2140	4201	D	B												U		N			66,775,575.24
2140	4221	D	B				F		DISC						U		N			3,044,676.55
2140	4222	D	B				F		DISC						U		N			36,931.19
2140	4251	D	B				F		DISC						U		N			89,079.26
2140	4801	C	B												U		N			-54,790,727.28
2140	4802	C	B						DISC	BAL					U		N			-4,276,377.84
2140	4901	C	B												U		N			-830,328.98
															Line Number Total:					10,048,828.14
2210	4871	D	E												U		N			787.62
2440	4450	C	E												U		N			7,102,372.12
2440	4510	C	E			A									U		N			1,738,014.43
2440	4610	C	E												U		N			8,608,417.00
															Line Number Total:					17,448,803.55
4000	4119	D	E	P	110149				DISC				X		U		N	1		34,524,000.00
5800	4222	D	B				F		DISC						U		N			-36,931.19
5800	4222	D	E				F		DISC						U		N			36,931.19
5800	4972	D	E				F		DISC						U		N			77.85
															Line Number Total:					77.85
5810	4221	D	B				F		DISC						U		N			-3,044,676.55
5810	4221	D	E				F		DISC						U		N			3,133,755.81
5810	4251	D	B				F		DISC						U		N			-89,079.26
															Line Number Total:					0.00
7240	4221	D	B				F		DISC						U		N			-3,044,676.55

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Research and Development
Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						U		N			-89,079.26
7240	4801	C	B												U		N			54,790,727.28
7240	4901	C	B												U		N			830,328.98
															Line Number Total:					52,487,300.45
7320	4802	C	B						DISC	BAL					U		N			4,276,377.84
7320	4802	C	E						DISC	BAL					U		N			-4,565,747.66
7320	4902	C	E						DISC	BAL					U		N			-6,458,991.56
															Line Number Total:					-6,748,361.38
7440	4221	D	E				F		DISC						U		N			-3,133,755.81
7440	4801	C	E												U		N			49,511,042.52
7440	4871	D	E												U		N			-787.62
7440	4901	C	E												U		N			641,542.42
															Line Number Total:					47,018,041.51
8693	4802	C	B						DISC	BAL					U		N			-4,276,377.84
8693	4802	C	E						DISC	BAL					U		N			4,565,747.66
8693	4902	C	E						DISC	BAL					U		N			6,458,991.56
															Line Number Total:					6,748,361.38
8800	4222	D	B				F		DISC						U		N			36,931.19
8800	4222	D	E				F		DISC						U		N			-36,931.19
8800	4972	D	E				F		DISC						U		N			-77.85
															Line Number Total:					-77.85
9000	4222	D	B				F		DISC						U		N			36,931.19
9000	4222	D	E				F		DISC						U		N			-36,931.19
9000	4802	C	B						DISC	BAL					U		N			-4,276,377.84
9000	4802	C	E						DISC	BAL					U		N			4,565,747.66
9000	4902	C	E						DISC	BAL					U		N			6,458,991.56
9000	4972	D	E				F		DISC						U		N			-77.85
															Line Number Total:					6,748,283.53
9502	4801	C	E												U		N			49,511,042.52
9502	4871	D	E												U		N			-787.62
9502	4901	C	E												U		N			641,542.42

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Research and Development
Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					50,151,797.32

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Research and Development
Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-27-0745

1000	Total new obligations	1,279,890.06
2140	Unobligated balance carried forward, start of year	10,048,828.56
2210	Resources available from recoveries of prior year obligations	787.62
2440	Unobligated balance carried forward, end of year	17,448,803.97
4000	Appropriation	34,524,000.00
5800	Offsetting collections (cash)	77.85
5810	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	52,487,300.45
7320	Total outlays (gross)	-6,748,361.38
7440	Obligated balance, end of year	47,018,041.51
8693	Outlays from discretionary balances	6,748,361.38
8800	Federal sources	-77.85
9000	Outlays	6,748,283.53
9502	Unpaid obligation, end of year	50,151,797.32

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Pennsylvania Station Redevelopment Project
Budget Account Id: 021-27-0723 Treasury Account Id: 69- - /X -0723 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-18,655.00
1000	4801	C	E												U		N			18,655.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			59,845,510.66
2140	4801	C	B												U		N			-18,655.00
															Line Number Total:					59,826,855.66
2440	4450	D	E												U		N			-0.34
2440	4610	C	E												U		N			59,826,856.00
															Line Number Total:					59,826,855.66
7240	4801	C	B												U		N			18,655.00
7440	4801	C	E												U		N			18,655.00
9502	4801	C	E												U		N			18,655.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Pennsylvania Station Redevelopment Project
Budget Account Id: 021-27-0723 Treasury Account Id: 69- - /X -0723 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-27-0723

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	59,826,855.66
2440	Unobligated balance carried forward, end of year	59,826,855.66
7240	Obligated balance, start of year	18,655.00
7440	Obligated balance, end of year	18,655.00
9502	Unpaid obligation, end of year	18,655.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Alaska Railroad Rehabilitation
Budget Account Id: 021-27-0730 Treasury Account Id: 69- - /X -0730 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-57,126.00
1000	4801	D	E												U		N			-1,390,139.00
1000	4901	C	B												U		N			-1,373,522.00
1000	4901	C	E												U		N			2,470,696.00
1000	4902	C	E						DISC	BAL					U		N			350,091.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			1,430,648.00
2140	4801	C	B												U		N			-57,126.00
2140	4901	C	B												U		N			-1,373,522.00
															Line Number Total:					0.00
7240	4801	C	B												U		N			57,126.00
7240	4901	C	B												U		N			1,373,522.00
															Line Number Total:					1,430,648.00
7320	4902	C	E						DISC	BAL					U		N			-350,091.00
7440	4801	D	E												U		N			-1,390,139.00
7440	4901	C	E												U		N			2,470,696.00
															Line Number Total:					1,080,557.00
8693	4902	C	E						DISC	BAL					U		N			350,091.00
9000	4902	C	E						DISC	BAL					U		N			350,091.00
9502	4801	D	E												U		N			-1,390,139.00
9502	4901	C	E												U		N			2,470,696.00
															Line Number Total:					1,080,557.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Alaska Railroad Rehabilitation
Budget Account Id: 021-27-0730 Treasury Account Id: 69- - /X -0730 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-27-0730

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	0.00
7240	Obligated balance, start of year	1,430,648.00
7320	Total outlays (gross)	-350,091.00
7440	Obligated balance, end of year	1,080,557.00
8693	Outlays from discretionary balances	350,091.00
9000	Outlays	350,091.00
9502	Unpaid obligation, end of year	1,080,557.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Grants to the National Railroad Passenger Corporation
Budget Account Id: 021-27-0704 Treasury Account Id: 69- - /X -0704 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-9,709,766.63
1000	4801	C	E												U		N			8,640,913.62
1000	4802	C	B						DISC	BAL					U		N			-133,506.27
1000	4802	C	E						DISC	BAL					U		N			368,965.97
1000	4901	C	B												U		N			-9,824,019.00
1000	4901	C	E												U		N			10,295.67
1000	4902	C	E						DISC	BAL					U		N			10,657,412.31
															Line Number Total:					10,295.67
2140	4201	D	B												U		N			21,010,926.74
2140	4801	C	B												U		N			-9,709,766.63
2140	4802	C	B						DISC	BAL					U		N			-133,506.27
2140	4901	C	B												U		N			-9,824,019.00
															Line Number Total:					1,343,634.84
2210	4871	D	E												U		N			138,685.35
2440	4450	C	E												U		N			139,885.72
2440	4610	C	E												U		N			1,332,138.80
															Line Number Total:					1,472,024.52
7240	4801	C	B												U		N			9,709,766.63
7240	4901	C	B												U		N			9,824,019.00
															Line Number Total:					19,533,785.63
7320	4802	C	B						DISC	BAL					U		N			133,506.27
7320	4802	C	E						DISC	BAL					U		N			-368,965.97
7320	4902	C	E						DISC	BAL					U		N			-10,657,412.31
															Line Number Total:					-10,892,872.01
7440	4801	C	E												U		N			8,640,913.62
7440	4871	D	E												U		N			-138,685.35
7440	4901	C	E												U		N			10,295.67
															Line Number Total:					8,512,523.94
8693	4802	C	B						DISC	BAL					U		N			-133,506.27
8693	4802	C	E						DISC	BAL					U		N			368,965.97

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Grants to the National Railroad Passenger Corporation
Budget Account Id: 021-27-0704 Treasury Account Id: 69- - /X -0704 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC	BAL					U		N			10,657,412.31
															Line Number Total:					10,892,872.01
9000	4802	C	B						DISC	BAL					U		N			-133,506.27
9000	4802	C	E						DISC	BAL					U		N			368,965.97
9000	4902	C	E						DISC	BAL					U		N			10,657,412.31
															Line Number Total:					10,892,872.01
9502	4801	C	E												U		N			8,640,913.62
9502	4871	D	E												U		N			-138,685.35
9502	4901	C	E												U		N			10,295.67
															Line Number Total:					8,512,523.94

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Grants to the National Railroad Passenger Corporation
Budget Account Id: 021-27-0704 Treasury Account Id: 69- - /X -0704 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-27-0704

1000	Total new obligations	10,295.67
2140	Unobligated balance carried forward, start of year	1,343,634.84
2210	Resources available from recoveries of prior year obligations	138,685.35
2440	Unobligated balance carried forward, end of year	1,472,024.52
7240	Obligated balance, start of year	19,533,785.63
7320	Total outlays (gross)	-10,892,872.01
7440	Obligated balance, end of year	8,512,523.94
8693	Outlays from discretionary balances	10,892,872.01
9000	Outlays	10,892,872.01
9502	Unpaid obligation, end of year	8,512,523.94

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Operating Subsidy Grants to the National Railroad Passenger Corp
Budget Account Id: 021-27-0121 Treasury Account Id: 69- - /X -0121 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC	NEW					U		N			100,411,000.00
2140	4201	D	B												U		N			9,900,000.00
2440	4610	C	E												U		N			32,688,000.00
4000	4119	D	E	P	110116				DISC				X		U		N	1		37,489,000.00
4000	4119	D	E	P	110149				DISC				X		U		N	1		389,639,000.00
4000	4119	D	E	P	11092				DISC				X		U		N	1		62,922,000.00
															Line Number Total:					490,050,000.00
7320	4902	C	E						DISC	NEW					U		N			-100,411,000.00
8690	4902	C	E						DISC	NEW					U		N			100,411,000.00
9000	4902	C	E						DISC	NEW					U		N			100,411,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Operating Subsidy Grants to the National Railroad Passenger Corp
Budget Account Id: 021-27-0121 Treasury Account Id: 69- - /X -0121 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-27-0121

1000	Total new obligations	100,411,000.00
2140	Unobligated balance carried forward, start of year	9,900,000.00
2440	Unobligated balance carried forward, end of year	32,688,000.00
4000	Appropriation	490,050,000.00
7320	Total outlays (gross)	-100,411,000.00
8690	Outlays from new discretionary authority	100,411,000.00
9000	Outlays	100,411,000.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital and Debt Service Grants to the National Railroad Passeng
Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /X -0125 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4802	C	B						DISC	BAL					U		N			-47,595,100.00
1000	4802	C	E						DISC	NEW					U		N			12,274,000.00
1000	4902	C	E						DISC	NEW					U		N			193,545,100.00
															Line Number Total:					158,224,000.00
2140	4201	D	B												U		N			47,595,100.00
2140	4802	C	B						DISC	BAL					U		N			-47,595,100.00
															Line Number Total:					0.00
2440	4610	C	E												U		N			35,907,000.00
4000	4119	D	E	P	110116				DISC				X		U		N	1		59,074,000.00
4000	4119	D	E	P	110149				DISC				X		U		N	1		613,976,000.00
4000	4119	D	E	P	11092				DISC				X		U		N	1		99,150,000.00
															Line Number Total:					772,200,000.00
7320	4802	C	B						DISC	BAL					U		N			47,595,100.00
7320	4802	C	E						DISC	NEW					U		N			-12,274,000.00
7320	4902	C	E						DISC	NEW					U		N			-193,545,100.00
															Line Number Total:					-158,224,000.00
8690	4802	C	E						DISC	NEW					U		N			12,274,000.00
8690	4902	C	E						DISC	NEW					U		N			145,950,000.00
															Line Number Total:					158,224,000.00
8693	4802	C	B						DISC	BAL					U		N			-47,595,100.00
8693	4902	C	E						DISC	BAL					U		N			47,595,100.00
															Line Number Total:					0.00
9000	4802	C	B						DISC	BAL					U		N			-47,595,100.00
9000	4802	C	E						DISC	NEW					U		N			12,274,000.00
9000	4902	C	E						DISC	NEW					U		N			193,545,100.00
															Line Number Total:					158,224,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital and Debt Service Grants to the National Railroad Passeng
Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /X -0125 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-27-0125

1000	Total new obligations	158,224,000.00
2140	Unobligated balance carried forward, start of year	0.00
2440	Unobligated balance carried forward, end of year	35,907,000.00
4000	Appropriation	772,200,000.00
7320	Total outlays (gross)	-158,224,000.00
8690	Outlays from new discretionary authority	158,224,000.00
8693	Outlays from discretionary balances	0.00
9000	Outlays	158,224,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Efficiency Incentive Grants to the National Railroad Passenger C
Budget Account Id: 021-27-0120 Treasury Account Id: 69- - /X -0120 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			62,683,000.00
2440	4610	C	E												U		N			70,552,000.00
4000	4119	D	E	P	110116				DISC				X		U		N	1		2,394,000.00
4000	4119	D	E	P	110149				DISC				X		U		N	1		24,886,000.00
4000	4119	D	E	P	11092				DISC				X		U		N	1		4,020,000.00
															Line Number Total:					31,300,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Efficiency Incentive Grants to the National Railroad Passenger C
Budget Account Id: 021-27-0120 Treasury Account Id: 69- - /X -0120 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-27-0120

2140	Unobligated balance carried forward, start of year	62,683,000.00
2440	Unobligated balance carried forward, end of year	70,552,000.00
4000	Appropriation	31,300,000.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Next Generation High-speed Rail
Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -0722 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-18,412,970.67
1000	4801	C	E												U		N			17,643,239.56
1000	4802	C	B						DISC	BAL					U		N			-516,047.08
1000	4802	C	E						DISC	BAL					U		N			517,123.04
1000	4901	C	B												U		N			-651,153.98
1000	4901	C	E												U		N			437,823.29
1000	4902	C	E						DISC	BAL					U		N			981,998.00
															Line Number Total:					12.16
2140	4201	D	B												U		N			28,505,463.57
2140	4801	C	B												U		N			-18,412,970.67
2140	4802	C	B						DISC	BAL					U		N			-516,047.08
2140	4901	C	B												U		N			-651,153.98
															Line Number Total:					8,925,291.84
2210	4871	D	E												U		N			5,538.28
2440	4450	C	E												U		N			2,046,946.96
2440	4610	C	E												U		N			6,883,871.00
															Line Number Total:					8,930,817.96
7240	4801	C	B												U		N			18,412,970.67
7240	4901	C	B												U		N			651,153.98
															Line Number Total:					19,064,124.65
7320	4802	C	B						DISC	BAL					U		N			516,047.08
7320	4802	C	E						DISC	BAL					U		N			-517,123.04
7320	4902	C	E						DISC	BAL					U		N			-981,998.00
															Line Number Total:					-983,073.96
7440	4801	C	E												U		N			17,643,239.56
7440	4871	D	E												U		N			-5,538.28
7440	4901	C	E												U		N			437,823.29
															Line Number Total:					18,075,524.57
8693	4802	C	B						DISC	BAL					U		N			-516,047.08
8693	4802	C	E						DISC	BAL					U		N			517,123.04

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Next Generation High-speed Rail
Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -0722 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC	BAL					U		N			981,998.00
															Line Number Total:					983,073.96
9000	4802	C	B						DISC	BAL					U		N			-516,047.08
9000	4802	C	E						DISC	BAL					U		N			517,123.04
9000	4902	C	E						DISC	BAL					U		N			981,998.00
															Line Number Total:					983,073.96
9502	4801	C	E												U		N			17,643,239.56
9502	4871	D	E												U		N			-5,538.28
9502	4901	C	E												U		N			437,823.29
															Line Number Total:					18,075,524.57

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Next Generation High-speed Rail
Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -8552 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			312,151.02
2440	4450	C	E												U		N			312,151.02

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Next Generation High-speed Rail
Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -8552 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-27-0722

1000	Total new obligations	12.16
2140	Unobligated balance carried forward, start of year	9,237,442.86
2210	Resources available from recoveries of prior year obligations	5,538.28
2440	Unobligated balance carried forward, end of year	9,242,968.98
7240	Obligated balance, start of year	19,064,124.65
7320	Total outlays (gross)	-983,073.96
7440	Obligated balance, end of year	18,075,524.57
8693	Outlays from discretionary balances	983,073.96
9000	Outlays	983,073.96
9502	Unpaid obligation, end of year	18,075,524.57

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Northeast Corridor Improvement Program
Budget Account Id: 021-27-0123 Treasury Account Id: 69- - /X -0123 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,963.06
1000	4801	C	E												U		N			2,963.06
															Line Number Total:					0.00
2140	4201	D	B												U		N			908,340.01
2140	4801	C	B												U		N			-2,963.06
															Line Number Total:					905,376.95
2440	4450	C	E												U		N			905,376.95
7240	4801	C	B												U		N			2,963.06
7440	4801	C	E												U		N			2,963.06
9502	4801	C	E												U		N			2,963.06

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Northeast Corridor Improvement Program
Budget Account Id: 021-27-0123 Treasury Account Id: 69- - /X -0758 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			64,850.38
1000	4901	D	E												U		N			-64,850.38
															Line Number Total:					0.00
2140	4201	D	B												U		N			176,635.85
2440	4450	C	E												U		N			176,635.85
7440	4801	C	E												U		N			64,850.38
7440	4901	D	E												U		N			-64,850.38
															Line Number Total:					0.00
9502	4801	C	E												U		N			64,850.38
9502	4901	D	E												U		N			-64,850.38
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Northeast Corridor Improvement Program
Budget Account Id: 021-27-0123 Treasury Account Id: 69-69- /X -0123 -005-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-643,290.70
1000	4801	C	E												U		N			643,290.70
1000	4802	C	B						DISC	BAL					U		N			-44,703.91
1000	4802	C	E						DISC	BAL					U		N			44,703.91
															Line Number Total:					0.00
2140	4201	D	B												U		N			5,187,916.17
2140	4801	C	B												U		N			-643,290.70
2140	4802	C	B						DISC	BAL					U		N			-44,703.91
															Line Number Total:					4,499,921.56
2440	4450	C	E												U		N			905,377.56
2440	4610	C	E												U		N			3,594,544.00
															Line Number Total:					4,499,921.56
7240	4801	C	B												U		N			643,290.70
7320	4802	C	B						DISC	BAL					U		N			44,703.91
7320	4802	C	E						DISC	BAL					U		N			-44,703.91
															Line Number Total:					0.00
7440	4801	C	E												U		N			643,290.70
8693	4802	C	B						DISC	BAL					U		N			-44,703.91
8693	4802	C	E						DISC	BAL					U		N			44,703.91
															Line Number Total:					0.00
9000	4802	C	B						DISC	BAL					U		N			-44,703.91
9000	4802	C	E						DISC	BAL					U		N			44,703.91
															Line Number Total:					0.00
9502	4801	C	E												U		N			643,290.70

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Northeast Corridor Improvement Program
Budget Account Id: 021-27-0123 Treasury Account Id: 69-69- /X -0123 -005-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-27-0123

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	5,581,934.36
2440	Unobligated balance carried forward, end of year	5,581,934.36
7240	Obligated balance, start of year	646,253.76
7320	Total outlays (gross)	0.00
7440	Obligated balance, end of year	646,253.76
8693	Outlays from discretionary balances	0.00
9000	Outlays	0.00
9502	Unpaid obligation, end of year	646,253.76

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
Budget Account Id: 021-27-4420 Treasury Account Id: 69- - /X -4420 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-165,458,333.94
1000	4801	C	E												U		N			149,919,083.77
1000	4901	C	B												U		N			-206,931.16
1000	4901	C	E												U		N			6,075,627.74
1000	4902	C	E						MAND						U		N			9,706,761.52
															Line Number Total:					36,207.93
2140	4149	D	B					T							U		N			165,525,198.69
2140	4201	D	B												U		N			289,738.52
2140	4251	D	B				F		MAND						U		N			187,781.86
2140	4801	C	B												U		N			-165,458,333.94
2140	4901	C	B												U		N			-206,931.16
															Line Number Total:					337,453.97
2440	4450	C	E												U		N			244,054.28
6900	4262	D	E						MAND						U		N			251,242,069.48
6900	4263	D	E						MAND						U		N			3,361,320.77
6900	4266	D	E						MAND						U		N			286,736.15
6900	4273	D	E						MAND						U		N	3	F	187,781.86
															Line Number Total:					255,077,908.26
6910	4251	D	B				F		MAND						U		N			-187,781.86
6947	4146	C	E	S					MAND						U		N			-57,191.76
7240	4251	D	B				F		MAND						U		N			-187,781.86
7240	4801	C	B												U		N			165,458,333.94
7240	4901	C	B												U		N			206,931.16
															Line Number Total:					165,477,483.24
7320	4902	C	E						MAND						U		N			-9,706,761.52
7440	4801	C	E												U		N			149,919,083.77
7440	4901	C	E												U		N			6,075,627.74
															Line Number Total:					155,994,711.51
8825	4273	D	E						MAND						U		N	3	F	-187,781.86

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
Budget Account Id: 021-27-4420 Treasury Account Id: 69- - /X -4420 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4262	D	E						MAND						U		N			-251,242,069.48
8840	4263	D	E						MAND						U		N			-3,361,320.77
8840	4266	D	E						MAND						U		N			-286,736.15
															Line Number Total:					-254,890,126.40
9000	4262	D	E						MAND						U		N			-251,242,069.48
9000	4263	D	E						MAND						U		N			-3,361,320.77
9000	4266	D	E						MAND						U		N			-286,736.15
9000	4273	D	E						MAND						U		N	3	F	-187,781.86
9000	4902	C	E						MAND						U		N			9,706,761.52
															Line Number Total:					-245,371,146.74
9502	4801	C	E												U		N			149,919,083.77
9502	4901	C	E												U		N			6,075,627.74
															Line Number Total:					155,994,711.51

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
Budget Account Id: 021-27-4420 Treasury Account Id: 69- - /X -4420 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-27-4420

1000	Total new obligations	36,207.93
2140	Unobligated balance carried forward, start of year	337,453.97
2440	Unobligated balance carried forward, end of year	244,054.28
6900	Offsetting collections (cash)	255,077,908.26
6910	Change in uncollected customer payments from Federal sources (unexpired)	-187,781.86
6947	Portion applied to repay debt	-57,191.76
7240	Obligated balance, start of year	165,477,483.24
7320	Total outlays (gross)	-9,706,761.52
7440	Obligated balance, end of year	155,994,711.51
8825	Interest on uninvested funds	-187,781.86
8840	Non-Federal sources	-254,890,126.40
9000	Outlays	-245,371,146.74
9502	Unpaid obligation, end of year	155,994,711.51

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Rehabilitation and Improvement Liquidating Account
Budget Account Id: 021-27-4411 Treasury Account Id: 69- - /X -4411 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6900	4262	D	E						MAND						U		N			1,551,731.91
6900	4263	D	E						MAND						U		N			279,018.09
															Line Number Total:					1,830,750.00
8840	4262	D	E						MAND						U		N			-1,551,731.91
8840	4263	D	E						MAND						U		N			-279,018.09
															Line Number Total:					-1,830,750.00
9000	4262	D	E						MAND						U		N			-1,551,731.91
9000	4263	D	E						MAND						U		N			-279,018.09
															Line Number Total:					-1,830,750.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Rehabilitation and Improvement Liquidating Account
Budget Account Id: 021-27-4411 Treasury Account Id: 69- - /X -4411 -000-0
FACTS II User: DOUGLAS BRAD LIERLE - (405) 954-6752 - brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-27-4411

6900	Offsetting collections (cash)	1,830,750.00
8840	Non-Federal sources	-1,830,750.00
9000	Outlays	-1,830,750.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /03 -1120 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			7,834.77
7240	4251	D	B				F		DISC						E		N			-310,541.88
7240	4801	C	B												E		N			1,740,091.16
															Line Number Total:					1,437,384.05
7320	4802	C	B						DISC						E		N			19,694.00
7320	4802	C	E						DISC						E		N			-19,694.00
7320	4902	D	E						DISC						E		N			227.36
															Line Number Total:					227.36
7340	4801	C	B												E		N			-1,740,091.16
7340	4801	C	E												E		N			1,739,343.07
7340	4802	C	B						DISC						E		N			-19,694.00
7340	4802	C	E						DISC						E		N			19,694.00
7340	4902	D	E						DISC						E		N			-227.36
															Line Number Total:					-975.45
7410	4221	C	B				F		DISC						E		N			-7,834.77
7410	4221	C	E				F		DISC						E		N			7,834.77
7410	4251	D	B				F		DISC						E		N			310,541.88
7410	4251	D	E				F		DISC						E		N			-310,541.88
															Line Number Total:					0.00
7440	4221	C	E				F		DISC						E		N			7,834.77
7440	4251	D	E				F		DISC						E		N			-310,541.88
7440	4801	C	E												E		N			1,739,343.07
															Line Number Total:					1,436,635.96
8693	4802	C	B						DISC						E		N			-19,694.00
8693	4802	C	E						DISC						E		N			19,694.00
8693	4902	D	E						DISC						E		N			-227.36
															Line Number Total:					-227.36
9000	4802	C	B						DISC						E		N			-19,694.00
9000	4802	C	E						DISC						E		N			19,694.00
9000	4902	D	E						DISC						E		N			-227.36

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /03 -1120 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	-227.36
9502	4801	C	E												E		N			1,739,343.07

OFFICE OF MANAGEMENT AND BUDGET
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Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /04 -1120 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			175,000.00
7240	4801	D	B												E		N			-188,310.12
															Line Number Total:					-13,310.12
7320	4802	C	B						DISC						E		N			89,225.53
7320	4802	C	E						DISC						E		N			-89,225.53
7320	4902	C	E						DISC						E		N			-228.74
															Line Number Total:					-228.74
7340	4801	C	B												E		N			-175,000.00
7340	4801	D	B												E		N			188,310.12
7340	4801	D	E												E		N			-215,812.59
7340	4802	C	B						DISC						E		N			-89,225.53
7340	4802	C	E						DISC						E		N			89,225.53
7340	4901	D	E												E		N			-1,424.00
7340	4902	C	E						DISC						E		N			228.74
															Line Number Total:					-203,697.73
7440	4801	D	E												E		N			-215,812.59
7440	4901	D	E												E		N			-1,424.00
															Line Number Total:					-217,236.59
8693	4802	C	B						DISC						E		N			-89,225.53
8693	4802	C	E						DISC						E		N			89,225.53
8693	4902	C	E						DISC						E		N			228.74
															Line Number Total:					228.74
9000	4802	C	B						DISC						E		N			-89,225.53
9000	4802	C	E						DISC						E		N			89,225.53
9000	4902	C	E						DISC						E		N			228.74
															Line Number Total:					228.74
9502	4801	D	E												E		N			-215,812.59
9502	4901	D	E												E		N			-1,424.00
															Line Number Total:					-217,236.59

OFFICE OF MANAGEMENT AND BUDGET
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Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /05 -1120 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			4,602.20
7240	4801	C	B												E		N			1,229,491.14
															Line Number Total:					1,234,093.34
7320	4802	C	B						DISC						E		N			556,194.63
7320	4802	C	E						DISC						E		N			-556,194.63
7320	4902	C	E						DISC						E		N			-20,644.24
															Line Number Total:					-20,644.24
7340	4801	C	B												E		N			-1,229,491.14
7340	4801	C	E												E		N			1,208,846.59
7340	4802	C	B						DISC						E		N			-556,194.63
7340	4802	C	E						DISC						E		N			556,194.63
7340	4902	C	E						DISC						E		N			20,644.24
															Line Number Total:					-0.31
7410	4221	C	B				F		DISC						E		N			-4,602.20
7410	4221	C	E				F		DISC						E		N			4,602.20
															Line Number Total:					0.00
7440	4221	C	E				F		DISC						E		N			4,602.20
7440	4801	C	E												E		N			1,208,846.59
															Line Number Total:					1,213,448.79
8693	4802	C	B						DISC						E		N			-556,194.63
8693	4802	C	E						DISC						E		N			556,194.63
8693	4902	C	E						DISC						E		N			20,644.24
															Line Number Total:					20,644.24
9000	4802	C	B						DISC						E		N			-556,194.63
9000	4802	C	E						DISC						E		N			556,194.63
9000	4902	C	E						DISC						E		N			20,644.24
															Line Number Total:					20,644.24
9502	4801	C	E												E		N			1,208,846.59

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
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Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /06 -1120 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-155,259.46
7240	4251	D	B				F		DISC						E		N			-94,024.01
7240	4801	C	B												E		N			2,006,497.76
7240	4901	C	B												E		N			9,928.96
															Line Number Total:					1,767,143.25
7320	4802	C	B						DISC						E		N			3,729,206.44
7320	4802	C	E						DISC						E		N			-3,741,720.80
7320	4902	C	E						DISC						E		N			-329,619.29
															Line Number Total:					-342,133.65
7340	4801	C	B												E		N			-2,006,497.76
7340	4801	C	E												E		N			1,696,340.77
7340	4802	C	B						DISC						E		N			-3,729,206.44
7340	4802	C	E						DISC						E		N			3,741,720.80
7340	4901	C	B												E		N			-9,928.96
7340	4901	D	E												E		N			-21,453.20
7340	4902	C	E						DISC						E		N			329,619.29
															Line Number Total:					594.50
7410	4221	D	B				F		DISC						E		N			155,259.46
7410	4221	D	E				F		DISC						E		N			-94,803.46
7410	4251	D	B				F		DISC						E		N			94,024.01
7410	4251	D	E				F		DISC						E		N			-154,480.01
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-94,803.46
7440	4251	D	E				F		DISC						E		N			-154,480.01
7440	4801	C	E												E		N			1,696,340.77
7440	4901	D	E												E		N			-21,453.20
															Line Number Total:					1,425,604.10
8693	4802	C	B						DISC						E		N			-3,729,206.44
8693	4802	C	E						DISC						E		N			3,741,720.80
8693	4902	C	E						DISC						E		N			329,619.29
															Line Number Total:					342,133.65

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /06 -1120 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4972	D	E				F		DISC						E		N			-31,920.53
8896	4972	D	E				F		DISC						E		N			31,920.53
9000	4802	C	B						DISC						E		N			-3,729,206.44
9000	4802	C	E						DISC						E		N			3,741,720.80
9000	4902	C	E						DISC						E		N			329,619.29
9000	4972	D	E				F		DISC						E		N			-31,920.53
															Line Number Total:					310,213.12
9502	4801	C	E												E		N			1,696,340.77
9502	4901	D	E												E		N			-21,453.20
															Line Number Total:					1,674,887.57

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Budget Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /07 -1120 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-163,725.80
7240	4801	C	B												E		N			5,437,210.49
7240	4901	C	B												E		N			2,223,124.62
																Line Number Total:				7,496,609.31
7320	4802	C	B						DISC						E		N			5,642,114.80
7320	4802	C	E						DISC						E		N			-5,641,941.80
7320	4902	C	E						DISC						E		N			-3,900,888.57
																Line Number Total:				-3,900,715.57
7340	4801	C	B												E		N			-5,437,210.49
7340	4801	C	E												E		N			3,357,765.70
7340	4802	C	B						DISC						E		N			-5,642,114.80
7340	4802	C	E						DISC						E		N			5,641,941.80
7340	4901	C	B												E		N			-2,223,124.62
7340	4901	C	E												E		N			420,795.07
7340	4902	C	E						DISC						E		N			3,900,888.57
																Line Number Total:				18,941.23
7410	4221	D	B				F		DISC						E		N			163,725.80
7410	4221	D	E				F		DISC						E		N			-124,449.53
7410	4251	D	E				F		DISC						E		N			-34,440.35
																Line Number Total:				4,835.92
7440	4221	D	E				F		DISC						E		N			-124,449.53
7440	4251	D	E				F		DISC						E		N			-34,440.35
7440	4801	C	E												E		N			3,357,765.70
7440	4901	C	E												E		N			420,795.07
																Line Number Total:				3,619,670.89
8693	4802	C	B						DISC						E		N			-5,642,114.80
8693	4802	C	E						DISC						E		N			5,641,941.80
8693	4902	C	E						DISC						E		N			3,900,888.57
																Line Number Total:				3,900,715.57
8800	4222	D	B				F		DISC						E		N			48,389.02
8800	4222	D	E				F		DISC						E		N			-53,389.02

OFFICE OF MANAGEMENT AND BUDGET

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Budget Account: Administrative Expenses
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FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4972	D	E				F		DISC						E		N			-10,742.65
															Line Number Total:					-15,742.65
8896	4222	D	B				F		DISC						E		N			-48,389.02
8896	4222	D	E				F		DISC						E		N			53,389.02
8896	4972	D	E				F		DISC						E		N			10,742.65
															Line Number Total:					15,742.65
9000	4222	D	B				F		DISC						E		N			48,389.02
9000	4222	D	E				F		DISC						E		N			-53,389.02
9000	4802	C	B						DISC						E		N			-5,642,114.80
9000	4802	C	E						DISC						E		N			5,641,941.80
9000	4902	C	E						DISC						E		N			3,900,888.57
9000	4972	D	E				F		DISC						E		N			-10,742.65
															Line Number Total:					3,884,972.92
9502	4801	C	E												E		N			3,357,765.70
9502	4901	C	E												E		N			420,795.07
															Line Number Total:					3,778,560.77

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account: Administrative Expenses
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FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			2,084,864.95
1000	4802	C	E						DISC						U		Y			1,147,480.00
1000	4901	C	E												U		Y			1,607,981.74
1000	4902	C	E						DISC						U		Y			15,595,222.08
															Line Number Total:					20,435,548.77
2398	4510	C	E			A									U		Y			-1,623,000.00
2398	4610	D	E												U		Y			642,118.77
															Line Number Total:					-980,881.23
4000	4119	D	E	P	11092				DISC				X		U		Y	1		85,000,000.00
5800	4222	D	E				F		DISC						U		Y			23,650.00
7320	4802	C	E						DISC						U		Y			-1,147,480.00
7320	4902	C	E						DISC						U		Y			-15,595,222.08
															Line Number Total:					-16,742,702.08
7440	4801	C	E												U		Y			2,084,864.95
7440	4901	C	E												U		Y			1,607,981.74
															Line Number Total:					3,692,846.69
8690	4802	C	E						DISC						U		Y			1,147,480.00
8690	4902	C	E						DISC						U		Y			15,595,222.08
															Line Number Total:					16,742,702.08
8800	4222	D	E				F		DISC						U		Y			-23,650.00
9000	4222	D	E				F		DISC						U		Y			-23,650.00
9000	4802	C	E						DISC						U		Y			1,147,480.00
9000	4902	C	E						DISC						U		Y			15,595,222.08
															Line Number Total:					16,719,052.08
9502	4801	C	E												U		Y			2,084,864.95
9502	4901	C	E												U		Y			1,607,981.74

OFFICE OF MANAGEMENT AND BUDGET

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FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	3,692,846.69

OFFICE OF MANAGEMENT AND BUDGET

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Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /X -1120 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-44,793.78
1000	4801	C	E												U		N			44,793.78
															Line Number Total:					0.00
2140	4201	D	B												U		N			144,244.97
2140	4801	C	B												U		N			-44,793.78
															Line Number Total:					99,451.19
2440	4610	C	E												U		N			99,451.19
7240	4801	C	B												U		N			44,793.78
7440	4801	C	E												U		N			44,793.78
9502	4801	C	E												U		N			44,793.78

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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-36-1120

1000	Total new obligations	20,435,548.77
2140	Unobligated balance carried forward, start of year	99,451.19
2398	Unobligated balance expiring or withdrawn	-980,881.23
2440	Unobligated balance carried forward, end of year	99,451.19
4000	Appropriation	85,000,000.00
5800	Offsetting collections (cash)	23,650.00
7240	Obligated balance, start of year	11,966,713.61
7320	Total outlays (gross)	-21,006,196.92
7340	Adjustments in expired accounts (net)	-185,137.76
7410	Change in uncollected customer payments from Federal sources (expired)	4,835.92
7440	Obligated balance, end of year	11,215,763.62
8690	Outlays from new discretionary authority	16,742,702.08
8693	Outlays from discretionary balances	4,263,494.84
8800	Federal sources	-71,313.18
8896	Portion of offsetting collections (cash) credited to expired accounts	47,663.18
9000	Outlays	20,934,883.74
9502	Unpaid obligation, end of year	11,922,041.88

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1119 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-144,244.37
1000	4801	C	E												U		N			144,244.37
															Line Number Total:					0.00
2140	4201	D	B												U		N			592,741.04
2140	4801	C	B												U		N			-144,244.37
															Line Number Total:					448,496.67
2440	4510	C	E			A									U		N			448,496.67
7240	4801	C	B												U		N			144,244.37
7440	4801	C	E												U		N			144,244.37
9502	4801	C	E												U		N			144,244.37

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1123 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			0.72
2440	4450	C	E												U		N			0.72

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1124 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-31,867.14
1000	4801	C	E												U		N			31,867.14
															Line Number Total:					0.00
2140	4201	D	B												U		N			960,705.02
2140	4801	C	B												U		N			-31,867.14
															Line Number Total:					928,837.88
2440	4510	C	E			A									U		N			928,837.88
7240	4801	C	B												U		N			31,867.14
7440	4801	C	E												U		N			31,867.14
9502	4801	C	E												U		N			31,867.14

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,890,510,161.63
1000	4801	C	E												U		N			2,524,268,431.14
1000	4802	C	B						DISC	BAL					U		N			-745,970.97
1000	4802	C	E						DISC	BAL					U		N			704,102.64
1000	4901	C	B												U		N			-200,445,776.93
1000	4901	C	E												U		N			177,014,438.16
1000	4902	C	E						DISC	BAL					U		N			403,551,026.31
															Line Number Total:					13,836,088.72
2140	4201	D	B												U		N			3,385,910,107.72
2140	4221	D	B				F		DISC						U		N			36,892,116.61
2140	4222	D	B				F		DISC						U		N			517,728.00
2140	4251	D	B				F		DISC						U		N			15,335,541.42
2140	4801	C	B												U		N			-2,890,510,161.63
2140	4802	C	B						DISC	BAL					U		N			-745,970.97
2140	4901	C	B												U		N			-200,445,776.93
															Line Number Total:					346,953,584.22
2210	4871	D	E												U		N			969,276.41
2440	4450	C	E												U		N			283,725.00
2440	4510	C	E			A									U		N			64,647,286.44
2440	4610	C	E												U		N			251,376,475.47
2440	4620	C	E												U		N			25,000.00
															Line Number Total:					316,332,486.91
5800	4222	D	B				F		DISC						U		N			-517,728.00
5800	4222	D	E				F		DISC						U		N			517,728.00
5800	4972	D	E				F		DISC						U		N			283,725.00
															Line Number Total:					283,725.00
5810	4221	D	B				F		DISC						U		N			-36,892,116.61
5810	4221	D	E				F		DISC						U		N			18,854,106.61
5810	4251	D	B				F		DISC						U		N			-15,335,541.42
5810	4251	D	E				F		DISC						U		N			15,335,541.42
															Line Number Total:					-18,038,010.00
7240	4221	D	B				F		DISC						U		N			-36,892,116.61

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						U		N			-15,335,541.42
7240	4801	C	B												U		N			2,890,510,161.63
7240	4901	C	B												U		N			200,445,776.93
															Line Number Total:					3,038,728,280.53
7320	4802	C	B						DISC	BAL					U		N			745,970.97
7320	4802	C	E						DISC	BAL					U		N			-704,102.64
7320	4902	C	E						DISC	BAL					U		N			-403,551,026.31
															Line Number Total:					-403,509,157.98
7440	4221	D	E				F		DISC						U		N			-18,854,106.61
7440	4251	D	E				F		DISC						U		N			-15,335,541.42
7440	4801	C	E												U		N			2,524,268,431.14
7440	4871	D	E												U		N			-969,276.41
7440	4901	C	E												U		N			177,014,438.16
															Line Number Total:					2,666,123,944.86
8693	4802	C	B						DISC	BAL					U		N			-745,970.97
8693	4802	C	E						DISC	BAL					U		N			704,102.64
8693	4902	C	E						DISC	BAL					U		N			403,551,026.31
															Line Number Total:					403,509,157.98
8800	4222	D	B				F		DISC						U		N			517,728.00
8800	4222	D	E				F		DISC						U		N			-517,728.00
8800	4972	D	E				F		DISC						U		N			-283,725.00
															Line Number Total:					-283,725.00
9000	4222	D	B				F		DISC						U		N			517,728.00
9000	4222	D	E				F		DISC						U		N			-517,728.00
9000	4802	C	B						DISC	BAL					U		N			-745,970.97
9000	4802	C	E						DISC	BAL					U		N			704,102.64
9000	4902	C	E						DISC	BAL					U		N			403,551,026.31
9000	4972	D	E				F		DISC						U		N			-283,725.00
															Line Number Total:					403,225,432.98
9502	4801	C	E												U		N			2,524,268,431.14
9502	4871	D	E												U		N			-969,276.41

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												U		N			177,014,438.16
																Line Number Total:				2,700,313,592.89

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69-69- /X -1119 -005-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-26,273.60
1000	4801	C	E												U		N			26,273.60
1000	4901	C	B												U		N			-4,904.45
1000	4901	C	E												U		N			4,904.45
															Line Number Total:					0.00
2140	4201	D	B												U		N			202,565.89
2140	4801	C	B												U		N			-26,273.60
2140	4901	C	B												U		N			-4,904.45
															Line Number Total:					171,387.84
2440	4510	C	E			A									U		N			171,387.84
7240	4801	C	B												U		N			26,273.60
7240	4901	C	B												U		N			4,904.45
															Line Number Total:					31,178.05
7440	4801	C	E												U		N			26,273.60
7440	4901	C	E												U		N			4,904.45
															Line Number Total:					31,178.05
9502	4801	C	E												U		N			26,273.60
9502	4901	C	E												U		N			4,904.45
															Line Number Total:					31,178.05

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69-69- /X -1129 -005-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-35,627.38
1000	4801	C	E												U		N			32,845.76
1000	4902	C	E						DISC	BAL					U		N			68,679.76
															Line Number Total:					65,898.14
2140	4201	D	B												U		N			774,903.57
2140	4801	C	B												U		N			-35,627.38
															Line Number Total:					739,276.19
2440	4510	C	E			A									U		N			673,378.05
7240	4801	C	B												U		N			35,627.38
7320	4902	C	E						DISC	BAL					U		N			-68,679.76
7440	4801	C	E												U		N			32,845.76
8693	4902	C	E						DISC	BAL					U		N			68,679.76
9000	4902	C	E						DISC	BAL					U		N			68,679.76
9502	4801	C	E												U		N			32,845.76

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69-69- /X -1129 -005-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-36-1129

1000	Total new obligations	13,901,986.86
2140	Unobligated balance carried forward, start of year	349,241,583.52
2210	Resources available from recoveries of prior year obligations	969,276.41
2440	Unobligated balance carried forward, end of year	318,554,588.07
5800	Offsetting collections (cash)	283,725.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	-18,038,010.00
7240	Obligated balance, start of year	3,038,971,197.47
7320	Total outlays (gross)	-403,577,837.74
7440	Obligated balance, end of year	2,666,364,080.18
8693	Outlays from discretionary balances	403,577,837.74
8800	Federal sources	-283,725.00
9000	Outlays	403,294,112.74
9502	Unpaid obligation, end of year	2,700,553,728.21

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: University Transportation Research
Budget Account Id: 021-36-1136 Treasury Account Id: 69- - /X -1136 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,807,643.47
1000	4801	C	E												U		N			775,975.42
1000	4902	C	E						DISC	BAL					U		N			2,002,726.19
															Line Number Total:					-28,941.86
2140	4201	D	B												U		N			2,984,346.30
2140	4801	C	B												U		N			-2,807,643.47
															Line Number Total:					176,702.83
2210	4871	D	E												U		N			60,367.91
2440	4610	C	E												U		N			266,012.60
7240	4801	C	B												U		N			2,807,643.47
7320	4902	C	E						DISC	BAL					U		N			-2,002,726.19
7440	4801	C	E												U		N			775,975.42
7440	4871	D	E												U		N			-60,367.91
															Line Number Total:					715,607.51
8693	4902	C	E						DISC	BAL					U		N			2,002,726.19
9000	4902	C	E						DISC	BAL					U		N			2,002,726.19
9502	4801	C	E												U		N			775,975.42
9502	4871	D	E												U		N			-60,367.91
															Line Number Total:					715,607.51

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: University Transportation Research
Budget Account Id: 021-36-1136 Treasury Account Id: 69- - /X -1136 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-36-1136

1000	Total new obligations	-28,941.86
2140	Unobligated balance carried forward, start of year	176,702.83
2210	Resources available from recoveries of prior year obligations	60,367.91
2440	Unobligated balance carried forward, end of year	266,012.60
7240	Obligated balance, start of year	2,807,643.47
7320	Total outlays (gross)	-2,002,726.19
7440	Obligated balance, end of year	715,607.51
8693	Outlays from discretionary balances	2,002,726.19
9000	Outlays	2,002,726.19
9502	Unpaid obligation, end of year	715,607.51

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research and University Research Centers
Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-186,177,719.66
1000	4801	C	E												U		N			173,969,535.64
1000	4802	C	B						DISC	BAL					U		N			-885,216.32
1000	4802	C	E						DISC	NEW					U		N			1,075,866.03
1000	4901	C	B												U		N			-733,648.85
1000	4901	C	E												U		N			3,021,812.35
1000	4902	C	E						DISC	NEW					U		N			20,316,531.99
															Line Number Total:					10,587,161.18
2140	4201	D	B												U		N			151,468,397.35
2140	4221	D	B				F		DISC						U		N			75,127,353.86
2140	4222	D	B				F		DISC						U		N			6,959,601.26
2140	4251	D	B				F		DISC						U		N			18,971,535.99
2140	4801	C	B												U		N			-186,177,719.66
2140	4802	C	B						DISC	BAL					U		N			-885,216.32
2140	4901	C	B												U		N			-733,648.85
															Line Number Total:					64,730,303.63
2210	4871	D	E												U		N			496,959.57
2440	4510	C	E			A									U		N			23,771,138.22
2440	4610	C	E												U		N			56,377,764.40
															Line Number Total:					80,148,902.62
4000	4119	D	E	P	11092				DISC				X		U		N	1		61,000,000.00
5800	4222	D	B				F		DISC						U		N			-6,959,601.26
5800	4222	D	E				F		DISC						U		N			7,646,430.02
5800	4252	C	E				F		DISC						U		N			-4,972,788.15
															Line Number Total:					-4,285,959.39
5810	4221	D	B				F		DISC						U		N			-75,127,353.86
5810	4221	D	E				F		DISC						U		N			82,621,825.83
5810	4251	D	B				F		DISC						U		N			-18,971,535.99
5810	4251	D	E				F		DISC						U		N			25,936,824.01
															Line Number Total:					14,459,759.99
7240	4221	D	B				F		DISC						U		N			-75,127,353.86

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research and University Research Centers
Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						U		N			-18,971,535.99
7240	4801	C	B												U		N			186,177,719.66
7240	4901	C	B												U		N			733,648.85
															Line Number Total:					92,812,478.66
7320	4802	C	B						DISC	BAL					U		N			885,216.32
7320	4802	C	E						DISC	NEW					U		N			-1,075,866.03
7320	4902	C	E						DISC	NEW					U		N			-20,316,531.99
															Line Number Total:					-20,507,181.70
7440	4221	D	E				F		DISC						U		N			-82,621,825.83
7440	4251	D	E				F		DISC						U		N			-25,936,824.01
7440	4801	C	E												U		N			173,969,535.64
7440	4871	D	E												U		N			-496,959.57
7440	4901	C	E												U		N			3,021,812.35
															Line Number Total:					67,935,738.58
8690	4802	C	E						DISC	NEW					U		N			885,216.32
8690	4902	C	E						DISC	NEW					U		N			1,141.70
															Line Number Total:					886,358.02
8693	4802	C	B						DISC	BAL					U		N			-885,216.32
8693	4802	C	E						DISC	BAL					U		N			190,649.71
8693	4902	C	E						DISC	BAL					U		N			20,315,390.29
															Line Number Total:					19,620,823.68
8800	4222	D	B				F		DISC						U		N			6,959,601.26
8800	4222	D	E				F		DISC						U		N			-7,646,430.02
8800	4252	C	E				F		DISC						U		N			4,972,788.15
															Line Number Total:					4,285,959.39
9000	4222	D	B				F		DISC						U		N			6,959,601.26
9000	4222	D	E				F		DISC						U		N			-7,646,430.02
9000	4252	C	E				F		DISC						U		N			4,972,788.15
9000	4802	C	B						DISC	BAL					U		N			-885,216.32
9000	4802	C	E						DISC	NEW					U		N			1,075,866.03
9000	4902	C	E						DISC	NEW					U		N			20,316,531.99

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research and University Research Centers
Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	24,793,141.09
	9502	4801	C	E											U		N			173,969,535.64
	9502	4871	D	E											U		N			-496,959.57
	9502	4901	C	E											U		N			3,021,812.35
																			Line Number Total:	176,494,388.42

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research and University Research Centers
Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-36-1137

1000	Total new obligations	10,587,161.18
2140	Unobligated balance carried forward, start of year	64,730,303.63
2210	Resources available from recoveries of prior year obligations	496,959.57
2440	Unobligated balance carried forward, end of year	80,148,902.62
4000	Appropriation	61,000,000.00
5800	Offsetting collections (cash)	-4,285,959.39
5810	Change in uncollected customer payments from Federal sources (unexpired)	14,459,759.99
7240	Obligated balance, start of year	92,812,478.66
7320	Total outlays (gross)	-20,507,181.70
7440	Obligated balance, end of year	67,935,738.58
8690	Outlays from new discretionary authority	886,358.02
8693	Outlays from discretionary balances	19,620,823.68
8800	Federal sources	4,285,959.39
9000	Outlays	24,793,141.09
9502	Unpaid obligation, end of year	176,494,388.42

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Job Access and Reverse Commute Grants
Budget Account Id: 021-36-1125 Treasury Account Id: 69- - /X -1125 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-126,642,757.17
1000	4801	C	E												U		N			113,420,776.51
1000	4902	C	E						DISC	BAL					U		N			13,717,570.66
															Line Number Total:					495,590.00
2140	4201	D	B												U		N			149,378,812.01
2140	4801	C	B												U		N			-126,642,757.17
															Line Number Total:					22,736,054.84
2210	4871	D	E												U		N			8,585.00
2440	4450	C	E												U		N			442,110.00
2440	4510	C	E			A									U		N			550,885.12
2440	4610	C	E												U		N			21,256,054.72
															Line Number Total:					22,249,049.84
7240	4801	C	B												U		N			126,642,757.17
7320	4902	C	E						DISC	BAL					U		N			-13,717,570.66
7440	4801	C	E												U		N			113,420,776.51
7440	4871	D	E												U		N			-8,585.00
															Line Number Total:					113,412,191.51
8693	4902	C	E						DISC	BAL					U		N			13,717,570.66
9000	4902	C	E						DISC	BAL					U		N			13,717,570.66
9502	4801	C	E												U		N			113,420,776.51
9502	4871	D	E												U		N			-8,585.00
															Line Number Total:					113,412,191.51

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Job Access and Reverse Commute Grants
Budget Account Id: 021-36-1125 Treasury Account Id: 69- - /X -1125 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-36-1125

1000	Total new obligations	495,590.00
2140	Unobligated balance carried forward, start of year	22,736,054.84
2210	Resources available from recoveries of prior year obligations	8,585.00
2440	Unobligated balance carried forward, end of year	22,249,049.84
7240	Obligated balance, start of year	126,642,757.17
7320	Total outlays (gross)	-13,717,570.66
7440	Obligated balance, end of year	113,412,191.51
8693	Outlays from discretionary balances	13,717,570.66
9000	Outlays	13,717,570.66
9502	Unpaid obligation, end of year	113,412,191.51

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Capital Investment Grants
Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-6,007,676,173.09
1000	4801	C	E												U		N			5,560,719,502.31
1000	4802	C	B						DISC	BAL					U		N			-2,501,527.37
1000	4802	C	E						DISC	NEW					U		N			4,951,777.37
1000	4901	C	B												U		N			-509,361,568.23
1000	4901	C	E												U		N			467,795,535.53
1000	4902	C	E						DISC	NEW					U		N			533,227,614.79
															Line Number Total:					47,155,161.31
2140	4201	D	B												U		N			5,020,994,601.19
2140	4222	D	B				F		DISC						U		N			2,588,647,555.09
2140	4801	C	B												U		N			-6,007,676,173.09
2140	4802	C	B						DISC	BAL					U		N			-2,501,527.37
2140	4901	C	B												U		N			-509,361,568.23
															Line Number Total:					1,090,102,887.59
2210	4871	D	E												U		N			18,845.00
2440	4450	C	E												U		N			46,111,754.59
2440	4510	C	E			A									U		N			143,727,800.04
2440	4610	C	E												U		N			1,246,819,016.65
															Line Number Total:					1,436,658,571.28
4000	4119	D	E	P	11092				DISC				X		U		N	1		1,566,000,000.00
5800	4222	D	B				F		DISC						U		N			-2,588,647,555.09
5800	4222	D	E				F		DISC						U		N			2,581,712,106.68
5800	4252	D	E				F		DISC						U		N			6,935,448.41
															Line Number Total:					0.00
7240	4801	C	B												U		N			6,007,676,173.09
7240	4901	C	B												U		N			509,361,568.23
															Line Number Total:					6,517,037,741.32
7320	4802	C	B						DISC	BAL					U		N			2,501,527.37
7320	4802	C	E						DISC	NEW					U		N			-4,951,777.37
7320	4902	C	E						DISC	NEW					U		N			-533,227,614.79

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Capital Investment Grants
Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-535,677,864.79
7440	4801	C	E												U		N			5,560,719,502.31
7440	4871	D	E												U		N			-18,845.00
7440	4901	C	E												U		N			467,795,535.53
															Line Number Total:					6,028,496,192.84
8690	4802	C	E						DISC	NEW					U		N			2,501,527.37
8690	4902	C	E						DISC	NEW					U		N			409,800.00
															Line Number Total:					2,911,327.37
8693	4802	C	B						DISC	BAL					U		N			-2,501,527.37
8693	4802	C	E						DISC	BAL					U		N			2,450,250.00
8693	4902	C	E						DISC	BAL					U		N			532,817,814.79
															Line Number Total:					532,766,537.42
8800	4222	D	B				F		DISC						U		N			2,588,647,555.09
8800	4222	D	E				F		DISC						U		N			-2,581,712,106.68
8800	4252	D	E				F		DISC						U		N			-6,935,448.41
															Line Number Total:					0.00
9000	4222	D	B				F		DISC						U		N			2,588,647,555.09
9000	4222	D	E				F		DISC						U		N			-2,581,712,106.68
9000	4252	D	E				F		DISC						U		N			-6,935,448.41
9000	4802	C	B						DISC	BAL					U		N			-2,501,527.37
9000	4802	C	E						DISC	NEW					U		N			4,951,777.37
9000	4902	C	E						DISC	NEW					U		N			533,227,614.79
															Line Number Total:					535,677,864.79
9502	4801	C	E												U		N			5,560,719,502.31
9502	4871	D	E												U		N			-18,845.00
9502	4901	C	E												U		N			467,795,535.53
															Line Number Total:					6,028,496,192.84

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Capital Investment Grants
Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-36-1134

1000	Total new obligations	47,155,161.31
2140	Unobligated balance carried forward, start of year	1,090,102,887.59
2210	Resources available from recoveries of prior year obligations	18,845.00
2440	Unobligated balance carried forward, end of year	1,436,658,571.28
4000	Appropriation	1,566,000,000.00
5800	Offsetting collections (cash)	0.00
7240	Obligated balance, start of year	6,517,037,741.32
7320	Total outlays (gross)	-535,677,864.79
7440	Obligated balance, end of year	6,028,496,192.84
8690	Outlays from new discretionary authority	2,911,327.37
8693	Outlays from discretionary balances	532,766,537.42
8800	Federal sources	0.00
9000	Outlays	535,677,864.79
9502	Unpaid obligation, end of year	6,028,496,192.84

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research, Training, and Human Resources
Budget Account Id: 021-36-1121 Treasury Account Id: 69- - /X -1121 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-577,751.95
1000	4801	C	E												U		N			561,499.68
1000	4802	D	B						DISC	BAL					U		N			181.33
1000	4802	D	E						DISC	BAL					U		N			-181.33
1000	4902	C	E						DISC	BAL					U		N			16,252.27
															Line Number Total:					0.00
2140	4201	D	B												U		N			890,533.52
2140	4221	D	B				F		DISC						U		N			31,053.61
2140	4801	C	B												U		N			-577,751.95
2140	4802	D	B						DISC	BAL					U		N			181.33
															Line Number Total:					344,016.51
2440	4510	C	E			A									U		N			344,016.51
5810	4221	D	B				F		DISC						U		N			-31,053.61
5810	4221	D	E				F		DISC						U		N			31,053.61
															Line Number Total:					0.00
7240	4221	D	B				F		DISC						U		N			-31,053.61
7240	4801	C	B												U		N			577,751.95
															Line Number Total:					546,698.34
7320	4802	D	B						DISC	BAL					U		N			-181.33
7320	4802	D	E						DISC	BAL					U		N			181.33
7320	4902	C	E						DISC	BAL					U		N			-16,252.27
															Line Number Total:					-16,252.27
7440	4221	D	E				F		DISC						U		N			-31,053.61
7440	4801	C	E												U		N			561,499.68
															Line Number Total:					530,446.07
8693	4802	D	B						DISC	BAL					U		N			181.33
8693	4802	D	E						DISC	BAL					U		N			-181.33
8693	4902	C	E						DISC	BAL					U		N			16,252.27

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research, Training, and Human Resources
Budget Account Id: 021-36-1121 Treasury Account Id: 69- - /X -1121 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					16,252.27
9000	4802	D	B						DISC	BAL					U		N			181.33
9000	4802	D	E						DISC	BAL					U		N			-181.33
9000	4902	C	E						DISC	BAL					U		N			16,252.27
															Line Number Total:					16,252.27
9502	4801	C	E												U		N			561,499.68

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research, Training, and Human Resources
Budget Account Id: 021-36-1121 Treasury Account Id: 69- - /X -1121 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-36-1121

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	344,016.51
2440	Unobligated balance carried forward, end of year	344,016.51
5810	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	546,698.34
7320	Total outlays (gross)	-16,252.27
7440	Obligated balance, end of year	530,446.07
8693	Outlays from discretionary balances	16,252.27
9000	Outlays	16,252.27
9502	Unpaid obligation, end of year	561,499.68

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Interstate Transfer Grants-transit
Budget Account Id: 021-36-1127 Treasury Account Id: 69- - /X -1127 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,244,520.48
1000	4801	C	E												U		N			3,129,094.48
1000	4902	C	E						DISC	BAL					U		N			115,427.00
															Line Number Total:					1.00
2140	4201	D	B												U		N			3,244,520.58
2140	4801	C	B												U		N			-3,244,520.48
															Line Number Total:					0.10
2440	4450	C	E												U		N			0.10
2440	4610	D	E												U		N			-1.00
															Line Number Total:					-0.90
7240	4801	C	B												U		N			3,244,520.48
7320	4902	C	E						DISC	BAL					U		N			-115,427.00
7440	4801	C	E												U		N			3,129,094.48
8693	4902	C	E						DISC	BAL					U		N			115,427.00
9000	4902	C	E						DISC	BAL					U		N			115,427.00
9502	4801	C	E												U		N			3,129,094.48

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Interstate Transfer Grants-transit
Budget Account Id: 021-36-1127 Treasury Account Id: 69-69- /X -1127 -005-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-32,099.40
1000	4801	C	E												U		N			32,099.40
															Line Number Total:					0.00
2140	4201	D	B												U		N			129,374.16
2140	4801	C	B												U		N			-32,099.40
															Line Number Total:					97,274.76
2440	4510	C	E			A									U		N			97,274.76
7240	4801	C	B												U		N			32,099.40
7440	4801	C	E												U		N			32,099.40
9502	4801	C	E												U		N			32,099.40

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Interstate Transfer Grants-transit
Budget Account Id: 021-36-1127 Treasury Account Id: 69-69- /X -1127 -005-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-36-1127

1000	Total new obligations	1.00
2140	Unobligated balance carried forward, start of year	97,274.86
2440	Unobligated balance carried forward, end of year	97,273.86
7240	Obligated balance, start of year	3,276,619.88
7320	Total outlays (gross)	-115,427.00
7440	Obligated balance, end of year	3,161,193.88
8693	Outlays from discretionary balances	115,427.00
9000	Outlays	115,427.00
9502	Unpaid obligation, end of year	3,161,193.88

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Washington Metropolitan Area Transit Authority
Budget Account Id: 021-36-1128 Treasury Account Id: 69- - /X -1128 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-451,667.00
1000	4801	C	E												U		N			447,923.52
1000	4902	C	E						DISC	BAL					U		N			3,743.48
															Line Number Total:					0.00
2140	4201	D	B												U		N			601,487.82
2140	4801	C	B												U		N			-451,667.00
															Line Number Total:					149,820.82
2440	4510	C	E			A									U		N			149,820.82
7240	4801	C	B												U		N			451,667.00
7320	4902	C	E						DISC	BAL					U		N			-3,743.48
7440	4801	C	E												U		N			447,923.52
8693	4902	C	E						DISC	BAL					U		N			3,743.48
9000	4902	C	E						DISC	BAL					U		N			3,743.48
9502	4801	C	E												U		N			447,923.52

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Washington Metropolitan Area Transit Authority
Budget Account Id: 021-36-1128 Treasury Account Id: 69- - /X -1128 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-36-1128

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	149,820.82
2440	Unobligated balance carried forward, end of year	149,820.82
7240	Obligated balance, start of year	451,667.00
7320	Total outlays (gross)	-3,743.48
7440	Obligated balance, end of year	447,923.52
8693	Outlays from discretionary balances	3,743.48
9000	Outlays	3,743.48
9502	Unpaid obligation, end of year	447,923.52

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Miscellaneous Expired Accounts [Federal Transit Administration]
Budget Account Id: 021-36-1122 Treasury Account Id: 69- - /X -1122 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-599,418.24
1000	4801	C	E												U		N			599,418.24
															Line Number Total:					0.00
2140	4201	D	B												U		N			679,313.78
2140	4221	D	B				F		DISC						U		N			0.67
2140	4251	C	B				F		DISC						U		N			-0.67
2140	4801	C	B												U		N			-599,418.24
															Line Number Total:					79,895.54
2440	4510	C	E			A									U		N			79,895.54
5810	4221	D	B				F		DISC						U		N			-0.67
5810	4221	D	E				F		DISC						U		N			0.67
5810	4251	C	B				F		DISC						U		N			0.67
5810	4251	C	E				F		DISC						U		N			-0.67
															Line Number Total:					0.00
7240	4221	D	B				F		DISC						U		N			-0.67
7240	4251	C	B				F		DISC						U		N			0.67
7240	4801	C	B												U		N			599,418.24
															Line Number Total:					599,418.24
7440	4221	D	E				F		DISC						U		N			-0.67
7440	4251	C	E				F		DISC						U		N			0.67
7440	4801	C	E												U		N			599,418.24
															Line Number Total:					599,418.24
9502	4801	C	E												U		N			599,418.24

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Miscellaneous Expired Accounts [Federal Transit Administration]
Budget Account Id: 021-36-1122 Treasury Account Id: 69- - /X -1122 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-36-1122

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	79,895.54
2440	Unobligated balance carried forward, end of year	79,895.54
5810	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	599,418.24
7440	Obligated balance, end of year	599,418.24
9502	Unpaid obligation, end of year	599,418.24

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
Budget Account Id: 021-36-8191 Treasury Account Id: 69- - /X -8191 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-115,057,142.55
1000	4801	C	E												U		N			103,585,180.27
1000	4802	C	B						DISC	BAL					U		N			-54,672.98
1000	4802	C	E						DISC	BAL					U		N			25,217.48
1000	4901	C	B												U		N			-35,311.00
1000	4901	C	E												U		N			2,820,952.28
1000	4902	C	E						DISC	BAL					U		N			8,715,776.50
															Line Number Total:					0.00
2140	4126	D	B		11092				DISC						U		N	7		151,000,000.00
2140	4136	C	B						DISC						U		N			-151,000,000.00
2140	4139	D	B												U		N			112,753,364.85
2140	4201	D	B												U		N			7,559,895.70
2140	4251	D	B				F		DISC						U		N			50,000.00
2140	4801	C	B												U		N			-115,057,142.55
2140	4802	C	B						DISC	BAL					U		N			-54,672.98
2140	4901	C	B												U		N			-35,311.00
															Line Number Total:					5,216,134.02
2210	4871	D	E												U		N			44,118.61
2440	4450	C	E												U		N			326,662.00
2440	4510	C	E			A									U		N			4,933,590.63
2440	4610	C	E												U		N			5,864,573.70
															Line Number Total:					11,124,826.33
4026	4126	D	B		11092				DISC						U		N	7		-151,000,000.00
4026	4126	D	E		11092				DISC						U		N	7		151,000,000.00
															Line Number Total:					0.00
4049	4136	C	B						DISC						U		N			151,000,000.00
4049	4136	C	E						DISC						U		N			-151,000,000.00
															Line Number Total:					0.00
5800	4972	D	E				F		DISC						U		N			5,864,573.70
5810	4251	D	B				F		DISC						U		N			-50,000.00
5810	4251	D	E				F		DISC						U		N			50,000.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
Budget Account Id: 021-36-8191 Treasury Account Id: 69- - /X -8191 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					0.00
7240	4251	D	B				F		DISC						U		N			-50,000.00
7240	4801	C	B												U		N			115,057,142.55
7240	4901	C	B												U		N			35,311.00
															Line Number Total:					115,042,453.55
7320	4802	C	B						DISC	BAL					U		N			54,672.98
7320	4802	C	E						DISC	BAL					U		N			-25,217.48
7320	4902	C	E						DISC	BAL					U		N			-8,715,776.50
															Line Number Total:					-8,686,321.00
7440	4251	D	E				F		DISC						U		N			-50,000.00
7440	4801	C	E												U		N			103,585,180.27
7440	4871	D	E												U		N			-44,118.61
7440	4901	C	E												U		N			2,820,952.28
															Line Number Total:					106,312,013.94
8693	4802	C	B						DISC	BAL					U		N			-54,672.98
8693	4802	C	E						DISC	BAL					U		N			25,217.48
8693	4902	C	E						DISC	BAL					U		N			8,715,776.50
															Line Number Total:					8,686,321.00
8800	4972	D	E				F		DISC						U		N			-5,864,573.70
9000	4802	C	B						DISC	BAL					U		N			-54,672.98
9000	4802	C	E						DISC	BAL					U		N			25,217.48
9000	4902	C	E						DISC	BAL					U		N			8,715,776.50
9000	4972	D	E				F		DISC						U		N			-5,864,573.70
															Line Number Total:					2,821,747.30
9502	4801	C	E												U		N			103,585,180.27
9502	4871	D	E												U		N			-44,118.61
9502	4901	C	E												U		N			2,820,952.28
															Line Number Total:					106,362,013.94

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
Budget Account Id: 021-36-8191 Treasury Account Id: 69- - /X -8191 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-36-8191

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	5,216,134.02
2210	Resources available from recoveries of prior year obligations	44,118.61
2440	Unobligated balance carried forward, end of year	11,124,826.33
4026	Appropriation (trust fund)	0.00
4049	Portion applied to liquidate contract authority	0.00
5800	Offsetting collections (cash)	5,864,573.70
5810	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	115,042,453.55
7320	Total outlays (gross)	-8,686,321.00
7440	Obligated balance, end of year	106,312,013.94
8693	Outlays from discretionary balances	8,686,321.00
8800	Federal sources	-5,864,573.70
9000	Outlays	2,821,747.30
9502	Unpaid obligation, end of year	106,362,013.94

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula and Bus Grants
Budget Account Id: 021-36-8350 Treasury Account Id: 69- - /X -8350 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-6,175,151,087.30
1000	4801	C	E												U		N			4,931,177,881.63
1000	4802	C	B						DISC	BAL					U		N			-217,574.05
1000	4802	C	E						DISC	BAL					U		N			406,143.18
1000	4901	C	B												U		N			-497,590,867.74
1000	4901	C	E												U		N			633,675,637.54
1000	4902	C	E						DISC	BAL					U		N			1,359,183,573.37
															Line Number Total:					251,483,706.63
2140	4126	D	B		11092				DISC						U		N	7		1,510,000,000.00
2140	4136	C	B						DISC						U		N			-1,510,000,000.00
2140	4139	D	B												U		N			9,551,567,610.00
2140	4171	D	B		11092				DISC		69	8083			U		N			740,993,444.00
2140	4201	D	B												U		N			198,127,246.04
2140	4801	C	B												U		N			-6,175,151,087.30
2140	4802	C	B						DISC	BAL					U		N			-217,574.05
2140	4901	C	B												U		N			-497,590,867.74
															Line Number Total:					3,817,728,770.95
2210	4871	D	E												U		N			365,012.00
2440	4450	C	E												U		N			57,328,108.52
2440	4510	D	E			A									U		N			-21,149,282.85
2440	4610	C	E												U		N			5,356,293,250.65
															Line Number Total:					5,392,472,076.32
4026	4126	D	B		11092				DISC						U		N	7		-1,510,000,000.00
4026	4126	D	E		11092				DISC						U		N	7		10,000,000.00
4026	4138	D	E		11092				DISC						U		N	7		1,500,000,000.00
															Line Number Total:					0.00
4049	4135	C	E	P	11092				DISC						U		N			-1,500,000,000.00
4049	4136	C	B						DISC						U		N			1,510,000,000.00
4049	4136	C	E						DISC						U		N			-10,000,000.00
															Line Number Total:					0.00
4200	4171	D	B		11092				DISC		69	8083			U		N			-740,993,444.00
4200	4171	D	E		11092				DISC		69	8083			U		N			740,993,444.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula and Bus Grants
Budget Account Id: 021-36-8350 Treasury Account Id: 69- - /X -8350 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					0.00
4900	4131	D	E		11092				DISC						U		N			7,872,893,000.00
7240	4801	C	B												U		N			6,175,151,087.30
7240	4901	C	B												U		N			497,590,867.74
															Line Number Total:					6,672,741,955.04
7320	4802	C	B						DISC	BAL					U		N			217,574.05
7320	4802	C	E						DISC	BAL					U		N			-406,143.18
7320	4902	C	E						DISC	BAL					U		N			-1,359,183,573.37
															Line Number Total:					-1,359,372,142.50
7440	4801	C	E												U		N			4,931,177,881.63
7440	4871	D	E												U		N			-365,012.00
7440	4901	C	E												U		N			633,675,637.54
															Line Number Total:					5,564,488,507.17
8693	4802	C	B						DISC	BAL					U		N			-217,574.05
8693	4802	C	E						DISC	BAL					U		N			406,143.18
8693	4902	C	E						DISC	BAL					U		N			1,359,183,573.37
															Line Number Total:					1,359,372,142.50
9000	4802	C	B						DISC	BAL					U		N			-217,574.05
9000	4802	C	E						DISC	BAL					U		N			406,143.18
9000	4902	C	E						DISC	BAL					U		N			1,359,183,573.37
															Line Number Total:					1,359,372,142.50
9502	4801	C	E												U		N			4,931,177,881.63
9502	4871	D	E												U		N			-365,012.00
9502	4901	C	E												U		N			633,675,637.54
															Line Number Total:					5,564,488,507.17

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula and Bus Grants
Budget Account Id: 021-36-8350 Treasury Account Id: 69- - /X -8350 -000-0
FACTS II User: ANDREA HILL - (405) 954-1896 - andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-36-8350

1000	Total new obligations	251,483,706.63
2140	Unobligated balance carried forward, start of year	3,817,728,770.95
2210	Resources available from recoveries of prior year obligations	365,012.00
2440	Unobligated balance carried forward, end of year	5,392,472,076.32
4026	Appropriation (trust fund)	0.00
4049	Portion applied to liquidate contract authority	0.00
4200	Transferred from other accounts [Treas Acct]	0.00
4900	Contract authority	7,872,893,000.00
7240	Obligated balance, start of year	6,672,741,955.04
7320	Total outlays (gross)	-1,359,372,142.50
7440	Obligated balance, end of year	5,564,488,507.17
8693	Outlays from discretionary balances	1,359,372,142.50
9000	Outlays	1,359,372,142.50
9502	Unpaid obligation, end of year	5,564,488,507.17

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Saint Lawrence Seaway Development Corporation
Budget Account Id: 021-40-4089 Treasury Account Id: 69- - /X -4089 -000-0
FACTS II User: MARSHA SIENKIEWICZ - (315) 764-3273 - marsha.sienkiewicz@sls.dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,944,334.09
1000	4801	C	E												U		N			2,477,248.69
1000	4901	C	B												U		N			-2,577,087.52
1000	4901	C	E												U		N			2,186,846.70
1000	4902	C	E						MAND	NEW					U		N			4,464,833.95
															Line Number Total:					3,607,507.73
2140	4149	D	B					T							U		N			3,200,000.00
2140	4201	D	B												U		N			16,409,782.75
2140	4251	D	B				E		MAND						U		N			121,013.17
2140	4801	C	B												U		N			-2,944,334.09
2140	4901	C	B												U		N			-2,577,087.52
															Line Number Total:					14,209,374.31
2210	4871	D	E												U		N			7,980.19
2210	4971	D	E												U		N			138.76
															Line Number Total:					8,118.95
2440	4450	C	E												U		N			27,530,613.15
2440	4510	C	E			A									U		N			696,372.38
2440	4510	C	E			S									U		N			675,000.00
															Line Number Total:					28,901,985.53
6900	4252	D	E				F		MAND						U		N			287,848.73
6900	4255	D	E						MAND						U		N			600,000.00
															Line Number Total:					887,848.73
6910	4251	D	B				E		MAND						U		N			-121,013.17
6910	4251	D	E				E		MAND						U		N			90,230.08
															Line Number Total:					-30,783.09
7240	4251	D	B				E		MAND						U		N			-121,013.17
7240	4801	C	B												U		N			2,944,334.09
7240	4901	C	B												U		N			2,577,087.52
															Line Number Total:					5,400,408.44

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Saint Lawrence Seaway Development Corporation
Budget Account Id: 021-40-4089 Treasury Account Id: 69- - /X -4089 -000-0
FACTS II User: MARSHA SIENKIEWICZ - (315) 764-3273 - marsha.sienkiewicz@sls.dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	C	E						MAND	NEW					U		N			-4,464,833.95
7440	4251	D	E				E		MAND						U		N			-90,230.08
7440	4801	C	E												U		N			2,477,248.69
7440	4871	D	E												U		N			-7,980.19
7440	4901	C	E												U		N			2,186,846.70
7440	4971	D	E												U		N			-138.76
															Line Number Total:					4,565,746.36
8697	4902	C	E						MAND	NEW					U		N			4,464,833.95
8800	4252	D	E				F		MAND						U		N			-287,848.73
8800	4255	D	E						MAND						U		N			-600,000.00
															Line Number Total:					-887,848.73
9000	4252	D	E				F		MAND						U		N			-287,848.73
9000	4255	D	E						MAND						U		N			-600,000.00
9000	4902	C	E						MAND	NEW					U		N			4,464,833.95
															Line Number Total:					3,576,985.22
9502	4801	C	E												U		N			2,477,248.69
9502	4871	D	E												U		N			-7,980.19
9502	4901	C	E												U		N			2,186,846.70
9502	4971	D	E												U		N			-138.76
															Line Number Total:					4,655,976.44

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Saint Lawrence Seaway Development Corporation
Budget Account Id: 021-40-4089 Treasury Account Id: 69- - /X -4089 -000-0
FACTS II User: MARSHA SIENKIEWICZ - (315) 764-3273 - marsha.sienkiewicz@sls.dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-40-4089

1000	Total new obligations	3,607,507.73
2140	Unobligated balance carried forward, start of year	14,209,374.31
2210	Resources available from recoveries of prior year obligations	8,118.95
2440	Unobligated balance carried forward, end of year	28,901,985.53
6900	Offsetting collections (cash)	887,848.73
6910	Change in uncollected customer payments from Federal sources (unexpired)	-30,783.09
7240	Obligated balance, start of year	5,400,408.44
7320	Total outlays (gross)	-4,464,833.95
7440	Obligated balance, end of year	4,565,746.36
8697	Outlays from new mandatory authority	4,464,833.95
8800	Federal sources	-887,848.73
9000	Outlays	3,576,985.22
9502	Unpaid obligation, end of year	4,655,976.44

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Operations and Maintenance
Budget Account Id: 021-40-8003 Treasury Account Id: 69- - /X -8003 -000-0
FACTS II User: MARSHA SIENKIEWICZ - (315) 764-3273 - marsha.sienkiewicz@sls.dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC	NEW					U		N			600,000.00
2440	4450	C	E												U		N			13,313,119.89
2440	4510	C	E			A									U		N			3,478,880.11
															Line Number Total:					16,792,000.00
4026	4128	D	E	P	110161				DISC						U		N	7		17,392,000.00
7320	4902	C	E						DISC	NEW					U		N			-600,000.00
8690	4902	C	E						DISC	NEW					U		N			600,000.00
9000	4902	C	E						DISC	NEW					U		N			600,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Operations and Maintenance
Budget Account Id: 021-40-8003 Treasury Account Id: 69- - /X -8003 -000-0
FACTS II User: MARSHA SIENKIEWICZ - (315) 764-3273 - marsha.sienkiewicz@sls.dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-40-8003

1000	Total new obligations	600,000.00
2440	Unobligated balance carried forward, end of year	16,792,000.00
4026	Appropriation (trust fund)	17,392,000.00
7320	Total outlays (gross)	-600,000.00
8690	Outlays from new discretionary authority	600,000.00
9000	Outlays	600,000.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /03 -0104 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			75,638.90
7240	4801	C	B												E		N			2,294,975.55
															Line Number Total:					2,370,614.45
7320	4802	C	B						DISC						E		N			428,113.98
7320	4802	D	B						DISC						E		N			-1,526.90
7320	4802	C	E						DISC						E		N			-412,295.13
7320	4802	D	E						DISC						E		N			1,526.90
7320	4902	C	E						DISC						E		N			-15,818.85
															Line Number Total:					0.00
7340	4801	C	B												E		N			-2,294,975.55
7340	4801	C	E												E		N			2,294,975.55
7340	4802	C	B						DISC						E		N			-428,113.98
7340	4802	D	B						DISC						E		N			1,526.90
7340	4802	C	E						DISC						E		N			412,295.13
7340	4802	D	E						DISC						E		N			-1,526.90
7340	4902	C	E						DISC						E		N			15,818.85
															Line Number Total:					0.00
7410	4221	C	B				F		DISC						E		N			-75,638.90
7410	4221	C	E				F		DISC						E		N			75,638.90
															Line Number Total:					0.00
7440	4221	C	E				F		DISC						E		N			75,638.90
7440	4801	C	E												E		N			2,294,975.55
															Line Number Total:					2,370,614.45
8693	4802	C	B						DISC						E		N			-428,113.98
8693	4802	D	B						DISC						E		N			1,526.90
8693	4802	C	E						DISC						E		N			412,295.13
8693	4802	D	E						DISC						E		N			-1,526.90
8693	4902	C	E						DISC						E		N			15,818.85
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-428,113.98
9000	4802	D	B						DISC						E		N			1,526.90

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /03 -0104 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E						DISC						E		N			412,295.13
9000	4802	D	E						DISC						E		N			-1,526.90
9000	4902	C	E						DISC						E		N			15,818.85
															Line Number Total:					0.00
9502	4801	C	E												E		N			2,294,975.55

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /04 -0104 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			446,774.08
7240	4801	C	B												E		N			1,677,894.97
7240	4901	C	B												E		N			653.41
															Line Number Total:					2,125,322.46
7320	4802	C	B						DISC						E		N			1,261,185.92
7320	4802	C	E						DISC						E		N			-1,261,185.92
															Line Number Total:					0.00
7340	4801	C	B												E		N			-1,677,894.97
7340	4801	C	E												E		N			1,677,894.97
7340	4802	C	B						DISC						E		N			-1,261,185.92
7340	4802	C	E						DISC						E		N			1,261,185.92
7340	4901	C	B												E		N			-653.41
7340	4901	C	E												E		N			653.41
															Line Number Total:					0.00
7410	4221	C	B				F		DISC						E		N			-446,774.08
7410	4221	C	E				F		DISC						E		N			446,774.08
															Line Number Total:					0.00
7440	4221	C	E				F		DISC						E		N			446,774.08
7440	4801	C	E												E		N			1,677,894.97
7440	4901	C	E												E		N			653.41
															Line Number Total:					2,125,322.46
8693	4802	C	B						DISC						E		N			-1,261,185.92
8693	4802	C	E						DISC						E		N			1,261,185.92
															Line Number Total:					0.00
8800	4972	D	E				F		DISC						E		N			-1,841.80
8896	4972	D	E				F		DISC						E		N			1,841.80
9000	4802	C	B						DISC						E		N			-1,261,185.92
9000	4802	C	E						DISC						E		N			1,261,185.92
9000	4972	D	E				F		DISC						E		N			-1,841.80

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /04 -0104 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-1,841.80
9502	4801	C	E												E		N			1,677,894.97
9502	4901	C	E												E		N			653.41
															Line Number Total:					1,678,548.38

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /05 -0104 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			426,678.46
7240	4801	C	B												E		N			1,455,891.52
7240	4801	D	B												E		N			-8,415.41
7240	4901	C	B												E		N			18,448.53
															Line Number Total:					1,892,603.10
7320	4802	C	B						DISC						E		N			1,706,449.98
7320	4802	D	B						DISC						E		N			-10,000.00
7320	4802	C	E						DISC						E		N			-1,189,486.96
7320	4802	D	E						DISC						E		N			10,000.00
7320	4902	C	E						DISC						E		N			-583,083.12
															Line Number Total:					-66,120.10
7340	4801	C	B												E		N			-1,455,891.52
7340	4801	D	B												E		N			8,415.41
7340	4801	C	E												E		N			1,389,726.73
7340	4801	D	E												E		N			-8,415.41
7340	4802	C	B						DISC						E		N			-1,706,449.98
7340	4802	D	B						DISC						E		N			10,000.00
7340	4802	C	E						DISC						E		N			1,189,486.96
7340	4802	D	E						DISC						E		N			-10,000.00
7340	4901	C	B												E		N			-18,448.53
7340	4901	C	E												E		N			18,493.22
7340	4902	C	E						DISC						E		N			583,083.12
															Line Number Total:					0.00
7410	4221	C	B				F		DISC						E		N			-426,678.46
7410	4221	C	E				F		DISC						E		N			426,678.46
															Line Number Total:					0.00
7440	4221	C	E				F		DISC						E		N			426,678.46
7440	4801	C	E												E		N			1,389,726.73
7440	4801	D	E												E		N			-8,415.41
7440	4901	C	E												E		N			18,493.22
															Line Number Total:					1,826,483.00
8693	4802	C	B						DISC						E		N			-1,706,449.98
8693	4802	D	B						DISC						E		N			10,000.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /05 -0104 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	E						DISC						E		N			1,189,486.96
8693	4802	D	E						DISC						E		N			-10,000.00
8693	4902	C	E						DISC						E		N			583,083.12
															Line Number Total:					66,120.10
8800	4972	D	E				F		DISC						E		N			-91.17
8896	4972	D	E				F		DISC						E		N			91.17
9000	4802	C	B						DISC						E		N			-1,706,449.98
9000	4802	D	B						DISC						E		N			10,000.00
9000	4802	C	E						DISC						E		N			1,189,486.96
9000	4802	D	E						DISC						E		N			-10,000.00
9000	4902	C	E						DISC						E		N			583,083.12
9000	4972	D	E				F		DISC						E		N			-91.17
															Line Number Total:					66,028.93
9502	4801	C	E												E		N			1,389,726.73
9502	4801	D	E												E		N			-8,415.41
9502	4901	C	E												E		N			18,493.22
															Line Number Total:					1,399,804.54

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /X -0104 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,826,728.33
1000	4801	C	E												U		N			1,826,728.32
1000	4802	C	B						DISC	BAL					U		N			-303,342.94
1000	4802	C	E						DISC	BAL					U		N			303,342.94
1000	4902	C	E						DISC	BAL					U		N			0.01
															Line Number Total:					0.00
2140	4201	D	B												U		N			1,244,726.71
2140	4221	D	B				F		DISC						U		N			1,784,663.13
2140	4222	C	B				F		DISC						U		N			-264,696.57
2140	4801	C	B												U		N			-1,826,728.33
2140	4802	C	B						DISC	BAL					U		N			-303,342.94
															Line Number Total:					634,622.00
2440	4610	C	E												U		N			634,622.00
5800	4222	C	B				F		DISC						U		N			264,696.57
5800	4222	C	E				F		DISC						U		N			-264,696.58
5800	4252	D	E				F		DISC						U		N			0.01
															Line Number Total:					0.00
5810	4221	D	B				F		DISC						U		N			-1,784,663.13
5810	4221	D	E				F		DISC						U		N			1,784,663.13
															Line Number Total:					0.00
7240	4221	D	B				F		DISC						U		N			-1,784,663.13
7240	4801	C	B												U		N			1,826,728.33
															Line Number Total:					42,065.20
7320	4802	C	B						DISC	BAL					U		N			303,342.94
7320	4802	C	E						DISC	BAL					U		N			-303,342.94
7320	4902	C	E						DISC	BAL					U		N			-0.01
															Line Number Total:					-0.01
7440	4221	D	E				F		DISC						U		N			-1,784,663.13
7440	4801	C	E												U		N			1,826,728.32

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /X -0104 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					42,065.19
8693	4802	C	B						DISC	BAL					U		N			-303,342.94
8693	4802	C	E						DISC	BAL					U		N			303,342.94
8693	4902	C	E						DISC	BAL					U		N			0.01
															Line Number Total:					0.01
8800	4222	C	B				F		DISC						U		N			-264,696.57
8800	4222	C	E				F		DISC						U		N			264,696.58
8800	4252	D	E				F		DISC						U		N			-0.01
															Line Number Total:					0.00
9000	4222	C	B				F		DISC						U		N			-264,696.57
9000	4222	C	E				F		DISC						U		N			264,696.58
9000	4252	D	E				F		DISC						U		N			-0.01
9000	4802	C	B						DISC	BAL					U		N			-303,342.94
9000	4802	C	E						DISC	BAL					U		N			303,342.94
9000	4902	C	E						DISC	BAL					U		N			0.01
															Line Number Total:					0.01
9502	4801	C	E												U		N			1,826,728.32

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- -01 /03 -0104 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			85,228.37
7320	4802	C	B						DISC						E		N			1,302.01
7320	4802	C	E						DISC						E		N			-1,302.01
															Line Number Total:					0.00
7340	4801	C	B												E		N			-85,228.37
7340	4801	C	E												E		N			85,228.37
7340	4802	C	B						DISC						E		N			-1,302.01
7340	4802	C	E						DISC						E		N			1,302.01
															Line Number Total:					0.00
7440	4801	C	E												E		N			85,228.37
8693	4802	C	B						DISC						E		N			-1,302.01
8693	4802	C	E						DISC						E		N			1,302.01
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-1,302.01
9000	4802	C	E						DISC						E		N			1,302.01
															Line Number Total:					0.00
9502	4801	C	E												E		N			85,228.37

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- -02 /04 -0104 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			85,462.67
7240	4901	C	B												E		N			59,948.36
															Line Number Total:					145,411.03
7320	4802	C	B						DISC						E		N			18,601.89
7320	4802	C	E						DISC						E		N			-18,601.89
															Line Number Total:					0.00
7340	4801	C	B												E		N			-85,462.67
7340	4801	C	E												E		N			85,462.67
7340	4802	C	B						DISC						E		N			-18,601.89
7340	4802	C	E						DISC						E		N			18,601.89
7340	4901	C	B												E		N			-59,948.36
7340	4901	C	E												E		N			59,948.36
															Line Number Total:					0.00
7440	4801	C	E												E		N			85,462.67
7440	4901	C	E												E		N			59,948.36
															Line Number Total:					145,411.03
8693	4802	C	B						DISC						E		N			-18,601.89
8693	4802	C	E						DISC						E		N			18,601.89
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-18,601.89
9000	4802	C	E						DISC						E		N			18,601.89
															Line Number Total:					0.00
9502	4801	C	E												E		N			85,462.67
9502	4901	C	E												E		N			59,948.36
															Line Number Total:					145,411.03

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- -03 /05 -0104 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			413,128.01
7240	4901	C	B												E		N			620.16
															Line Number Total:					413,748.17
7320	4802	C	B						DISC						E		N			359,574.98
7320	4802	C	E						DISC						E		N			-194,097.98
7320	4902	C	E						DISC						E		N			-165,477.00
															Line Number Total:					0.00
7340	4801	C	B												E		N			-413,128.01
7340	4801	C	E												E		N			413,128.01
7340	4802	C	B						DISC						E		N			-359,574.98
7340	4802	C	E						DISC						E		N			194,097.98
7340	4901	C	B												E		N			-620.16
7340	4901	C	E												E		N			620.16
7340	4902	C	E						DISC						E		N			165,477.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			413,128.01
7440	4901	C	E												E		N			620.16
															Line Number Total:					413,748.17
8693	4802	C	B						DISC						E		N			-359,574.98
8693	4802	C	E						DISC						E		N			194,097.98
8693	4902	C	E						DISC						E		N			165,477.00
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-359,574.98
9000	4802	C	E						DISC						E		N			194,097.98
9000	4902	C	E						DISC						E		N			165,477.00
															Line Number Total:					0.00
9502	4801	C	E												E		N			413,128.01
9502	4901	C	E												E		N			620.16
															Line Number Total:					413,748.17

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- -04 /06 -0104 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B												E		N			-257,935.15
7320	4802	C	B						DISC						E		N			608,531.00
7320	4802	C	E						DISC						E		N			-508,331.00
7320	4902	C	E						DISC						E		N			-120,200.00
															Line Number Total:					-20,000.00
7340	4801	D	B												E		N			257,935.15
7340	4801	D	E												E		N			-277,935.15
7340	4802	C	B						DISC						E		N			-608,531.00
7340	4802	C	E						DISC						E		N			508,331.00
7340	4902	C	E						DISC						E		N			120,200.00
															Line Number Total:					0.00
7440	4801	D	E												E		N			-277,935.15
8693	4802	C	B						DISC						E		N			-608,531.00
8693	4802	C	E						DISC						E		N			508,331.00
8693	4902	C	E						DISC						E		N			120,200.00
															Line Number Total:					20,000.00
9000	4802	C	B						DISC						E		N			-608,531.00
9000	4802	C	E						DISC						E		N			508,331.00
9000	4902	C	E						DISC						E		N			120,200.00
															Line Number Total:					20,000.00
9502	4801	D	E												E		N			-277,935.15

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- -05 /07 -0104 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			115,042.42
7240	4901	C	B												E		N			1,186.75
															Line Number Total:					116,229.17
7320	4802	C	B						DISC						E		N			225,000.00
7320	4802	D	E						DISC						E		N			20,000.00
7320	4902	C	E						DISC						E		N			-210,436.13
7320	4982	C	E						DISC						E		N			-35,192.99
															Line Number Total:					-629.12
7340	4801	C	B												E		N			-115,042.42
7340	4801	C	E												E		N			151,519.56
7340	4802	C	B						DISC						E		N			-225,000.00
7340	4802	D	E						DISC						E		N			-20,000.00
7340	4901	C	B												E		N			-1,186.75
7340	4901	D	E												E		N			-726.52
7340	4902	C	E						DISC						E		N			210,436.13
7340	4981	C	E												E		N			726.52
7340	4982	C	E						DISC						E		N			35,192.99
															Line Number Total:					35,919.51
7440	4801	C	E												E		N			151,519.56
7440	4901	D	E												E		N			-726.52
7440	4981	C	E												E		N			726.52
															Line Number Total:					151,519.56
8693	4802	C	B						DISC						E		N			-225,000.00
8693	4802	D	E						DISC						E		N			-20,000.00
8693	4902	C	E						DISC						E		N			210,436.13
8693	4982	C	E						DISC						E		N			35,192.99
															Line Number Total:					629.12
8800	4972	D	E				F		DISC						E		N			-34,006.24
8896	4972	D	E				F		DISC						E		N			34,006.24
9000	4802	C	B						DISC						E		N			-225,000.00
9000	4802	D	E						DISC						E		N			-20,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- -05 /07 -0104 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						E		N			210,436.13
9000	4972	D	E				F		DISC						E		N			-34,006.24
9000	4982	C	E						DISC						E		N			35,192.99
															Line Number Total:					-33,377.12
9502	4801	C	E												E		N			151,519.56
9502	4901	D	E												E		N			-726.52
9502	4981	C	E												E		N			726.52
															Line Number Total:					151,519.56

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- -05 /07 -0104 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-50-0104

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	634,622.00
2440	Unobligated balance carried forward, end of year	634,622.00
5800	Offsetting collections (cash)	0.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	6,933,286.80
7320	Total outlays (gross)	-86,749.23
7340	Adjustments in expired accounts (net)	35,919.51
7410	Change in uncollected customer payments from Federal sources (expired)	0.00
7440	Obligated balance, end of year	6,882,457.08
8693	Outlays from discretionary balances	86,749.23
8800	Federal sources	-35,939.21
8896	Portion of offsetting collections (cash) credited to expired accounts	35,939.21
9000	Outlays	50,810.02
9502	Unpaid obligation, end of year	7,718,028.77

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /06 -1401 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-131.00
7240	4801	C	B												E		N			787,262.88
7240	4901	C	B												E		N			66,049.07
															Line Number Total:					853,180.95
7320	4802	C	B						DISC						E		N			1,306,958.81
7320	4802	C	E						DISC						E		N			-913,105.26
7320	4902	C	E						DISC						E		N			-447,492.29
7320	4982	C	E						DISC						E		N			-190.81
															Line Number Total:					-53,829.55
7340	4801	C	B												E		N			-787,262.88
7340	4801	C	E												E		N			799,867.13
7340	4802	C	B						DISC						E		N			-1,306,958.81
7340	4802	C	E						DISC						E		N			913,105.26
7340	4871	D	E												E		N			-25.25
7340	4901	C	B												E		N			-66,049.07
7340	4901	C	E												E		N			2,067.84
7340	4902	C	E						DISC						E		N			447,492.29
7340	4982	C	E						DISC						E		N			190.81
															Line Number Total:					2,427.32
7410	4251	D	B				F		DISC						E		N			131.00
7410	4251	D	E				F		DISC						E		N			-131.00
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-131.00
7440	4801	C	E												E		N			799,867.13
7440	4871	D	E												E		N			-25.25
7440	4901	C	E												E		N			2,067.84
															Line Number Total:					801,778.72
8693	4802	C	B						DISC						E		N			-1,306,958.81
8693	4802	C	E						DISC						E		N			913,105.26
8693	4902	C	E						DISC						E		N			447,492.29
8693	4982	C	E						DISC						E		N			190.81

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /06 -1401 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					53,829.55
8800	4972	D	E				F		DISC						E		N			-207.26
8896	4972	D	E				F		DISC						E		N			207.26
9000	4802	C	B						DISC						E		N			-1,306,958.81
9000	4802	C	E						DISC						E		N			913,105.26
9000	4902	C	E						DISC						E		N			447,492.29
9000	4972	D	E				F		DISC						E		N			-207.26
9000	4982	C	E						DISC						E		N			190.81
															Line Number Total:					53,622.29
9502	4801	C	E												E		N			799,867.13
9502	4871	D	E												E		N			-25.25
9502	4901	C	E												E		N			2,067.84
															Line Number Total:					801,909.72

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /07 -1401 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-666,202.00
7240	4251	D	B				F		DISC						E		N			-81,466.00
7240	4801	C	B												E		N			4,149,795.82
7240	4901	C	B												E		N			1,019,415.39
															Line Number Total:					4,421,543.21
7320	4802	C	B						DISC						E		N			797,679.92
7320	4802	C	E						DISC						E		N			-446,255.94
7320	4902	C	E						DISC						E		N			-2,484,034.87
7320	4982	C	E						DISC						E		N			-61,262.70
															Line Number Total:					-2,193,873.59
7340	4801	C	B												E		N			-4,149,795.82
7340	4801	C	E												E		N			2,912,839.42
7340	4802	C	B						DISC						E		N			-797,679.92
7340	4802	C	E						DISC						E		N			446,255.94
7340	4871	D	E												E		N			-6,391.74
7340	4881	C	E												E		N			12,470.62
7340	4901	C	B												E		N			-1,019,415.39
7340	4901	C	E												E		N			123,760.90
7340	4902	C	E						DISC						E		N			2,484,034.87
7340	4971	D	E												E		N			-724.08
7340	4981	C	E												E		N			8,895.47
7340	4982	C	E						DISC						E		N			61,262.70
															Line Number Total:					75,512.97
7410	4221	D	B				F		DISC						E		N			666,202.00
7410	4221	D	E				F		DISC						E		N			-448,249.68
7410	4251	D	B				F		DISC						E		N			81,466.00
7410	4251	D	E				F		DISC						E		N			-298,918.32
															Line Number Total:					500.00
7440	4221	D	E				F		DISC						E		N			-448,249.68
7440	4251	D	E				F		DISC						E		N			-298,918.32
7440	4801	C	E												E		N			2,912,839.42
7440	4871	D	E												E		N			-6,391.74
7440	4881	C	E												E		N			12,470.62
7440	4901	C	E												E		N			123,760.90
7440	4971	D	E												E		N			-724.08

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /07 -1401 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			8,895.47
															Line Number Total:					2,303,682.59
8693	4802	C	B						DISC						E		N			-797,679.92
8693	4802	C	E						DISC						E		N			446,255.94
8693	4902	C	E						DISC						E		N			2,484,034.87
8693	4982	C	E						DISC						E		N			61,262.70
															Line Number Total:					2,193,873.59
8800	4222	C	E				F		DISC						E		N			80,966.00
8800	4252	D	E				F		DISC						E		N			-81,466.00
8800	4972	D	E				F		DISC						E		N			-25,486.98
															Line Number Total:					-25,986.98
8896	4222	C	E				F		DISC						E		N			-80,966.00
8896	4252	D	E				F		DISC						E		N			81,466.00
8896	4972	D	E				F		DISC						E		N			25,486.98
															Line Number Total:					25,986.98
9000	4222	C	E				F		DISC						E		N			80,966.00
9000	4252	D	E				F		DISC						E		N			-81,466.00
9000	4802	C	B						DISC						E		N			-797,679.92
9000	4802	C	E						DISC						E		N			446,255.94
9000	4902	C	E						DISC						E		N			2,484,034.87
9000	4972	D	E				F		DISC						E		N			-25,486.98
9000	4982	C	E						DISC						E		N			61,262.70
															Line Number Total:					2,167,886.61
9502	4801	C	E												E		N			2,912,839.42
9502	4871	D	E												E		N			-6,391.74
9502	4881	C	E												E		N			12,470.62
9502	4901	C	E												E		N			123,760.90
9502	4971	D	E												E		N			-724.08
9502	4981	C	E												E		N			8,895.47
															Line Number Total:					3,050,850.59

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /08 -1401 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			122,370.05
1000	4802	C	E						DISC						U		Y			9,500.00
1000	4901	C	E												U		Y			381,612.81
1000	4902	C	E						DISC						U		Y			4,098,693.35
															Line Number Total:					4,612,176.21
2398	4510	C	E			A									U		Y			-100,000.00
2398	4610	C	E												U		Y			-1,545,823.79
															Line Number Total:					-1,645,823.79
4000	4119	D	E	P	110092				DISC				X		U		Y	1		5,101,000.00
4000	4119	D	E	P	110149				DISC				X		U		Y	1		19,793,000.00
															Line Number Total:					24,894,000.00
7320	4802	C	E						DISC						U		Y			-9,500.00
7320	4902	C	E						DISC						U		Y			-4,098,693.35
															Line Number Total:					-4,108,193.35
7440	4801	C	E												U		Y			122,370.05
7440	4901	C	E												U		Y			381,612.81
															Line Number Total:					503,982.86
8690	4802	C	E						DISC						U		Y			9,500.00
8690	4902	C	E						DISC						U		Y			4,098,693.35
															Line Number Total:					4,108,193.35
9000	4802	C	E						DISC						U		Y			9,500.00
9000	4902	C	E						DISC						U		Y			4,098,693.35
															Line Number Total:					4,108,193.35
9502	4801	C	E												U		Y			122,370.05
9502	4901	C	E												U		Y			381,612.81
															Line Number Total:					503,982.86

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /X -1401 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4802	C	B						DISC	BAL					U		N			-41,922.00
1000	4902	C	E						DISC	BAL					U		N			41,922.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			284,601.81
2140	4802	C	B						DISC	BAL					U		N			-41,922.00
															Line Number Total:					242,679.81
2440	4450	C	E												U		N			20,723.75
2440	4610	C	E												U		N			242,679.81
															Line Number Total:					263,403.56
5800	4261	D	E						DISC						U		N			20,723.75
7320	4802	C	B						DISC	BAL					U		N			41,922.00
7320	4902	C	E						DISC	BAL					U		N			-41,922.00
															Line Number Total:					0.00
8693	4802	C	B						DISC	BAL					U		N			-41,922.00
8693	4902	C	E						DISC	BAL					U		N			41,922.00
															Line Number Total:					0.00
8840	4261	D	E						DISC						U		N			-20,723.75
9000	4261	D	E						DISC						U		N			-20,723.75
9000	4802	C	B						DISC	BAL					U		N			-41,922.00
9000	4902	C	E						DISC	BAL					U		N			41,922.00
															Line Number Total:					-20,723.75

OFFICE OF MANAGEMENT AND BUDGET
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Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -06 /08 -1401 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-522,552.17
1000	4801	C	E												U		Y			466,141.40
1000	4802	C	B						DISC						U		Y			-237,508.31
1000	4802	C	E						DISC						U		Y			87,043.85
1000	4901	C	E												U		Y			24,880.00
1000	4902	C	E						DISC						U		Y			181,995.23
															Line Number Total:					0.00
2140	4201	D	B												U		Y			872,192.01
2140	4801	C	B												U		Y			-522,552.17
2140	4802	C	B						DISC						U		Y			-237,508.31
															Line Number Total:					112,131.53
2210	4871	D	E												U		Y			85,356.68
2398	4610	C	E												U		Y			-197,488.21
7240	4801	C	B												U		Y			522,552.17
7320	4802	C	B						DISC						U		Y			237,508.31
7320	4802	C	E						DISC						U		Y			-87,043.85
7320	4902	C	E						DISC						U		Y			-181,995.23
															Line Number Total:					-31,530.77
7440	4801	C	E												U		Y			466,141.40
7440	4871	D	E												U		Y			-85,356.68
7440	4901	C	E												U		Y			24,880.00
															Line Number Total:					405,664.72
8693	4802	C	B						DISC						U		Y			-237,508.31
8693	4802	C	E						DISC						U		Y			87,043.85
8693	4902	C	E						DISC						U		Y			181,995.23
															Line Number Total:					31,530.77
9000	4802	C	B						DISC						U		Y			-237,508.31
9000	4802	C	E						DISC						U		Y			87,043.85
9000	4902	C	E						DISC						U		Y			181,995.23

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
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Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -06 /08 -1401 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	31,530.77
9502	4801	C	E												U		Y			466,141.40
9502	4871	D	E												U		Y			-85,356.68
9502	4901	C	E												U		Y			24,880.00
																			Line Number Total:	405,664.72

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -07 /09 -1401 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-657,612.20
1000	4801	C	E												U		N			602,915.18
1000	4902	C	E						DISC						U		N			54,697.02
															Line Number Total:					0.00
2140	4201	D	B												U		N			1,815,663.72
2140	4801	C	B												U		N			-657,612.20
															Line Number Total:					1,158,051.52
2440	4610	C	E												U		N			1,158,051.52
7240	4801	C	B												U		N			657,612.20
7320	4902	C	E						DISC						U		N			-54,697.02
7440	4801	C	E												U		N			602,915.18
8693	4902	C	E						DISC						U		N			54,697.02
9000	4902	C	E						DISC						U		N			54,697.02
9502	4801	C	E												U		N			602,915.18

OFFICE OF MANAGEMENT AND BUDGET

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Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -08 /10 -1401 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E			A									U		N			60,000.00
2440	4610	C	E												U		N			400,000.00
															Line Number Total:					460,000.00
4000	4119	D	E	P	110092				DISC				X		U		N	1		460,000.00
4000	4119	D	E	P	110149				DISC				X		U		N	1		1,369,000.00
															Line Number Total:					1,829,000.00

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -08 /10 -1401 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-50-1401

1000	Total new obligations	4,612,176.21
2140	Unobligated balance carried forward, start of year	1,512,862.86
2210	Resources available from recoveries of prior year obligations	85,356.68
2398	Unobligated balance expiring or withdrawn	-1,843,312.00
2440	Unobligated balance carried forward, end of year	1,881,455.08
4000	Appropriation	26,723,000.00
5800	Offsetting collections (cash)	20,723.75
7240	Obligated balance, start of year	6,454,888.53
7320	Total outlays (gross)	-6,442,124.28
7340	Adjustments in expired accounts (net)	77,940.29
7410	Change in uncollected customer payments from Federal sources (expired)	500.00
7440	Obligated balance, end of year	4,618,024.07
8690	Outlays from new discretionary authority	4,108,193.35
8693	Outlays from discretionary balances	2,333,930.93
8800	Federal sources	-26,194.24
8840	Non-Federal sources	-20,723.75
8896	Portion of offsetting collections (cash) credited to expired accounts	26,194.24
9000	Outlays	6,395,206.29
9502	Unpaid obligation, end of year	5,365,323.07

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operations
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /06 -1400 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-13,476.74
7240	4801	C	B												E		N			899,209.18
7240	4901	C	B												E		N			40,313.57
															Line Number Total:					926,046.01
7320	4802	C	B						DISC						E		N			115,316.62
7320	4802	C	E						DISC						E		N			-80,316.62
7320	4902	C	E						DISC						E		N			-74,760.55
7320	4982	C	E						DISC						E		N			-2,714.92
															Line Number Total:					-42,475.47
7340	4801	C	B												E		N			-899,209.18
7340	4801	C	E												E		N			899,762.20
7340	4802	C	B						DISC						E		N			-115,316.62
7340	4802	C	E						DISC						E		N			80,316.62
7340	4901	C	B												E		N			-40,313.57
7340	4902	C	E						DISC						E		N			74,760.55
7340	4982	C	E						DISC						E		N			2,714.92
															Line Number Total:					2,714.92
7410	4251	D	B				F		DISC						E		N			13,476.74
7410	4251	D	E				F		DISC						E		N			-13,476.74
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-13,476.74
7440	4801	C	E												E		N			899,762.20
															Line Number Total:					886,285.46
8693	4802	C	B						DISC						E		N			-115,316.62
8693	4802	C	E						DISC						E		N			80,316.62
8693	4902	C	E						DISC						E		N			74,760.55
8693	4982	C	E						DISC						E		N			2,714.92
															Line Number Total:					42,475.47
8800	4972	D	E				F		DISC						E		N			-789.82
8896	4972	D	E				F		DISC						E		N			789.82

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operations
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /06 -1400 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E		N			-115,316.62
9000	4802	C	E						DISC						E		N			80,316.62
9000	4902	C	E						DISC						E		N			74,760.55
9000	4972	D	E				F		DISC						E		N			-789.82
9000	4982	C	E						DISC						E		N			2,714.92
															Line Number Total:					41,685.65
9502	4801	C	E												E		N			899,762.20

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
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Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operations
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /07 -1400 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-191,139.41
7240	4251	D	B				F		DISC						E		N			-20,645.00
7240	4801	C	B												E		N			1,763,298.08
7240	4901	C	B												E		N			597,762.68
															Line Number Total:					2,149,276.35
7320	4802	C	B						DISC						E		N			2,567,487.72
7320	4802	D	E						DISC						E		N			422,393.01
7320	4902	C	E						DISC						E		N			-3,979,772.51
7320	4982	C	E						DISC						E		N			-60,241.03
															Line Number Total:					-1,050,132.81
7340	4801	C	B												E		N			-1,763,298.08
7340	4801	C	E												E		N			1,186,840.20
7340	4802	C	B						DISC						E		N			-2,567,487.72
7340	4802	D	E						DISC						E		N			-422,393.01
7340	4871	D	E												E		N			-20,244.50
7340	4881	C	E												E		N			2,359.90
7340	4901	C	B												E		N			-597,762.68
7340	4901	C	E												E		N			184,328.78
7340	4902	C	E						DISC						E		N			3,979,772.51
7340	4971	D	E												E		N			-4,719.16
7340	4981	C	E												E		N			3,395.97
7340	4982	C	E						DISC						E		N			60,241.03
															Line Number Total:					41,033.24
7410	4221	D	B				F		DISC						E		N			191,139.41
7410	4221	D	E				F		DISC						E		N			-156,033.72
7410	4251	D	B				F		DISC						E		N			20,645.00
7410	4251	C	E				F		DISC						E		N			700.00
															Line Number Total:					56,450.69
7440	4221	D	E				F		DISC						E		N			-156,033.72
7440	4251	C	E				F		DISC						E		N			700.00
7440	4801	C	E												E		N			1,186,840.20
7440	4871	D	E												E		N			-20,244.50
7440	4881	C	E												E		N			2,359.90
7440	4901	C	E												E		N			184,328.78
7440	4971	D	E												E		N			-4,719.16

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operations
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /07 -1400 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			3,395.97
															Line Number Total:					1,196,627.47
8693	4802	C	B						DISC						E		N			-2,567,487.72
8693	4802	D	E						DISC						E		N			-422,393.01
8693	4902	C	E						DISC						E		N			3,979,772.51
8693	4982	C	E						DISC						E		N			60,241.03
															Line Number Total:					1,050,132.81
8800	4222	D	B				F		DISC						E		N			1,046.00
8800	4222	D	E				F		DISC						E		N			-796.00
8800	4252	D	E				F		DISC						E		N			-36,456.59
8800	4972	D	E				F		DISC						E		N			-47,759.40
															Line Number Total:					-83,965.99
8896	4222	D	B				F		DISC						E		N			-1,046.00
8896	4222	D	E				F		DISC						E		N			796.00
8896	4252	D	E				F		DISC						E		N			36,456.59
8896	4972	D	E				F		DISC						E		N			47,759.40
															Line Number Total:					83,965.99
9000	4222	D	B				F		DISC						E		N			1,046.00
9000	4222	D	E				F		DISC						E		N			-796.00
9000	4252	D	E				F		DISC						E		N			-36,456.59
9000	4802	C	B						DISC						E		N			-2,567,487.72
9000	4802	D	E						DISC						E		N			-422,393.01
9000	4902	C	E						DISC						E		N			3,979,772.51
9000	4972	D	E				F		DISC						E		N			-47,759.40
9000	4982	C	E						DISC						E		N			60,241.03
															Line Number Total:					966,166.82
9502	4801	C	E												E		N			1,186,840.20
9502	4871	D	E												E		N			-20,244.50
9502	4881	C	E												E		N			2,359.90
9502	4901	C	E												E		N			184,328.78
9502	4971	D	E												E		N			-4,719.16
9502	4981	C	E												E		N			3,395.97

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operations
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /07 -1400 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	1,351,961.19

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
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Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operations
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /08 -1400 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			85,591.85
1000	4802	C	E						DISC						U		Y			360,000.00
1000	4901	C	E												U		Y			328,615.01
1000	4902	C	E						DISC						U		Y			2,094,646.22
															Line Number Total:					2,868,853.08
2398	4510	C	E			A									U		Y			-125,000.00
2398	4610	C	E												U		Y			-1,539,146.92
															Line Number Total:					-1,664,146.92
4000	4119	D	E	P	110092				DISC				X		U		Y	1		2,315,456.00
4000	4119	D	E	P	110116				DISC				X		U		Y	1		1,379,544.00
4000	4119	D	E	P	110149				DISC				X		U		Y	1		14,336,000.00
															Line Number Total:					18,031,000.00
7320	4802	C	E						DISC						U		Y			-360,000.00
7320	4902	C	E						DISC						U		Y			-2,094,646.22
															Line Number Total:					-2,454,646.22
7440	4801	C	E												U		Y			85,591.85
7440	4901	C	E												U		Y			328,615.01
															Line Number Total:					414,206.86
8690	4802	C	E						DISC						U		Y			360,000.00
8690	4902	C	E						DISC						U		Y			2,094,646.22
															Line Number Total:					2,454,646.22
9000	4802	C	E						DISC						U		Y			360,000.00
9000	4902	C	E						DISC						U		Y			2,094,646.22
															Line Number Total:					2,454,646.22
9502	4801	C	E												U		Y			85,591.85
9502	4901	C	E												U		Y			328,615.01
															Line Number Total:					414,206.86

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operations
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /08 -1400 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-50-1400

1000	Total new obligations	2,868,853.08
2398	Unobligated balance expiring or withdrawn	-1,664,146.92
4000	Appropriation	18,031,000.00
7240	Obligated balance, start of year	3,075,322.36
7320	Total outlays (gross)	-3,547,254.50
7340	Adjustments in expired accounts (net)	43,748.16
7410	Change in uncollected customer payments from Federal sources (expired)	56,450.69
7440	Obligated balance, end of year	2,497,119.79
8690	Outlays from new discretionary authority	2,454,646.22
8693	Outlays from discretionary balances	1,092,608.28
8800	Federal sources	-84,755.81
8896	Portion of offsetting collections (cash) credited to expired accounts	84,755.81
9000	Outlays	3,462,498.69
9502	Unpaid obligation, end of year	2,665,930.25

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /03 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,531,616.77
7320	4802	C	B						DISC						E		N			443,426.48
7320	4802	C	E						DISC						E		N			-443,426.48
															Line Number Total:					0.00
7340	4801	C	B												E		N			-1,531,616.77
7340	4801	C	E												E		N			1,531,616.77
7340	4802	C	B						DISC						E		N			-443,426.48
7340	4802	C	E						DISC						E		N			443,426.48
7340	4871	D	E												E		N			-164,907.73
															Line Number Total:					-164,907.73
7440	4801	C	E												E		N			1,531,616.77
7440	4871	D	E												E		N			-164,907.73
															Line Number Total:					1,366,709.04
8693	4802	C	B						DISC						E		N			-443,426.48
8693	4802	C	E						DISC						E		N			443,426.48
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-443,426.48
9000	4802	C	E						DISC						E		N			443,426.48
															Line Number Total:					0.00
9502	4801	C	E												E		N			1,531,616.77
9502	4871	D	E												E		N			-164,907.73
															Line Number Total:					1,366,709.04

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /04 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,171,488.29
7240	4901	C	B												E		N			10,671.36
															Line Number Total:					1,182,159.65
7320	4802	C	B						DISC						E		N			1,821,744.79
7320	4802	C	E						DISC						E		N			-1,821,744.79
															Line Number Total:					0.00
7340	4801	C	B												E		N			-1,171,488.29
7340	4801	C	E												E		N			1,171,488.29
7340	4802	C	B						DISC						E		N			-1,821,744.79
7340	4802	C	E						DISC						E		N			1,821,744.79
7340	4901	C	B												E		N			-10,671.36
7340	4901	C	E												E		N			10,671.36
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,171,488.29
7440	4901	C	E												E		N			10,671.36
															Line Number Total:					1,182,159.65
8693	4802	C	B						DISC						E		N			-1,821,744.79
8693	4802	C	E						DISC						E		N			1,821,744.79
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-1,821,744.79
9000	4802	C	E						DISC						E		N			1,821,744.79
															Line Number Total:					0.00
9502	4801	C	E												E		N			1,171,488.29
9502	4901	C	E												E		N			10,671.36
															Line Number Total:					1,182,159.65

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /05 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B												E		N			-314,837.17
7240	4901	C	B												E		N			56,853.67
															Line Number Total:					-257,983.50
7320	4802	C	B						DISC						E		N			1,907,099.44
7320	4802	C	E						DISC						E		N			-1,156,162.19
7320	4902	C	E						DISC						E		N			-800,839.52
															Line Number Total:					-49,902.27
7340	4801	D	B												E		N			314,837.17
7340	4801	D	E												E		N			-354,821.44
7340	4802	C	B						DISC						E		N			-1,907,099.44
7340	4802	C	E						DISC						E		N			1,156,162.19
7340	4901	C	B												E		N			-56,853.67
7340	4901	C	E												E		N			46,935.67
7340	4902	C	E						DISC						E		N			800,839.52
															Line Number Total:					0.00
7440	4801	D	E												E		N			-354,821.44
7440	4901	C	E												E		N			46,935.67
															Line Number Total:					-307,885.77
8693	4802	C	B						DISC						E		N			-1,907,099.44
8693	4802	C	E						DISC						E		N			1,156,162.19
8693	4902	C	E						DISC						E		N			800,839.52
															Line Number Total:					49,902.27
9000	4802	C	B						DISC						E		N			-1,907,099.44
9000	4802	C	E						DISC						E		N			1,156,162.19
9000	4902	C	E						DISC						E		N			800,839.52
															Line Number Total:					49,902.27
9502	4801	D	E												E		N			-354,821.44
9502	4901	C	E												E		N			46,935.67
															Line Number Total:					-307,885.77

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /06 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-433.27
7240	4801	C	B												E		N			457,865.47
7240	4901	C	B												E		N			113,358.63
															Line Number Total:					570,790.83
7320	4802	C	B						DISC						E		N			1,878,269.85
7320	4802	C	E						DISC						E		N			-878,269.85
7320	4902	C	E						DISC						E		N			-1,210,147.37
7320	4982	C	E						DISC						E		N			-695.30
															Line Number Total:					-210,842.67
7340	4801	C	B												E		N			-457,865.47
7340	4801	C	E												E		N			359,713.01
7340	4802	C	B						DISC						E		N			-1,878,269.85
7340	4802	C	E						DISC						E		N			878,269.85
7340	4901	C	B												E		N			-113,358.63
7340	4901	C	E												E		N			1,363.72
7340	4902	C	E						DISC						E		N			1,210,147.37
7340	4982	C	E						DISC						E		N			695.30
															Line Number Total:					695.30
7410	4221	D	B				F		DISC						E		N			433.27
7410	4221	D	E				F		DISC						E		N			-433.27
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-433.27
7440	4801	C	E												E		N			359,713.01
7440	4901	C	E												E		N			1,363.72
															Line Number Total:					360,643.46
8693	4802	C	B						DISC						E		N			-1,878,269.85
8693	4802	C	E						DISC						E		N			878,269.85
8693	4902	C	E						DISC						E		N			1,210,147.37
8693	4982	C	E						DISC						E		N			695.30
															Line Number Total:					210,842.67
8800	4972	D	E				F		DISC						E		N			-2,714.92

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /06 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4972	D	E				F		DISC						E		N			2,714.92
9000	4802	C	B						DISC						E		N			-1,878,269.85
9000	4802	C	E						DISC						E		N			878,269.85
9000	4902	C	E						DISC						E		N			1,210,147.37
9000	4972	D	E				F		DISC						E		N			-2,714.92
9000	4982	C	E						DISC						E		N			695.30
															Line Number Total:					208,127.75
9502	4801	C	E												E		N			359,713.01
9502	4901	C	E												E		N			1,363.72
															Line Number Total:					361,076.73

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /07 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,722,243.71
7240	4901	C	B												E		N			1,253,891.22
															Line Number Total:					7,976,134.93
7320	4802	C	B						DISC						E		N			3,052,180.12
7320	4802	C	E						DISC						E		N			-45,004.87
7320	4902	C	E						DISC						E		N			-5,294,138.11
7320	4982	C	E						DISC						E		N			-671,836.96
															Line Number Total:					-2,958,799.82
7340	4801	C	B												E		N			-6,722,243.71
7340	4801	C	E												E		N			5,507,721.39
7340	4802	C	B						DISC						E		N			-3,052,180.12
7340	4802	C	E						DISC						E		N			45,004.87
7340	4871	D	E												E		N			-19,423.27
7340	4881	C	E												E		N			360.21
7340	4901	C	B												E		N			-1,253,891.22
7340	4901	C	E												E		N			181,450.68
7340	4902	C	E						DISC						E		N			5,294,138.11
7340	4981	C	E												E		N			1,768.63
7340	4982	C	E						DISC						E		N			671,836.96
															Line Number Total:					654,542.53
7440	4801	C	E												E		N			5,507,721.39
7440	4871	D	E												E		N			-19,423.27
7440	4881	C	E												E		N			360.21
7440	4901	C	E												E		N			181,450.68
7440	4981	C	E												E		N			1,768.63
															Line Number Total:					5,671,877.64
8693	4802	C	B						DISC						E		N			-3,052,180.12
8693	4802	C	E						DISC						E		N			45,004.87
8693	4902	C	E						DISC						E		N			5,294,138.11
8693	4982	C	E						DISC						E		N			671,836.96
															Line Number Total:					2,958,799.82
8800	4972	D	E				F		DISC						E		N			-26,629.91

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /07 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4972	D	E				F		DISC						E		N			26,629.91
9000	4802	C	B						DISC						E		N			-3,052,180.12
9000	4802	C	E						DISC						E		N			45,004.87
9000	4902	C	E						DISC						E		N			5,294,138.11
9000	4972	D	E				F		DISC						E		N			-26,629.91
9000	4982	C	E						DISC						E		N			671,836.96
															Line Number Total:					2,932,169.91
9502	4801	C	E												E		N			5,507,721.39
9502	4871	D	E												E		N			-19,423.27
9502	4881	C	E												E		N			360.21
9502	4901	C	E												E		N			181,450.68
9502	4981	C	E												E		N			1,768.63
															Line Number Total:					5,671,877.64

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /08 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			146,334.79
1000	4802	C	E						DISC						U		Y			394,657.00
1000	4901	C	E												U		Y			410,073.77
1000	4902	C	E						DISC						U		Y			4,851,325.87
																Line Number Total:				5,802,391.43
2398	4510	C	E			A									U		Y			-100,000.00
2398	4610	C	E												U		Y			-3,164,608.57
																Line Number Total:				-3,264,608.57
4020	4114	C	E	P	110149				DISC						U		Y	2		-100,000.00
4020	4114	D	E	P	110092				DISC						U		Y	2		36,165,000.00
																Line Number Total:				36,065,000.00
7320	4802	C	E						DISC						U		Y			-394,657.00
7320	4902	C	E						DISC						U		Y			-4,851,325.87
																Line Number Total:				-5,245,982.87
7440	4801	C	E												U		Y			146,334.79
7440	4901	C	E												U		Y			410,073.77
																Line Number Total:				556,408.56
8690	4802	C	E						DISC						U		Y			394,657.00
8690	4902	C	E						DISC						U		Y			4,851,325.87
																Line Number Total:				5,245,982.87
9000	4802	C	E						DISC						U		Y			394,657.00
9000	4902	C	E						DISC						U		Y			4,851,325.87
																Line Number Total:				5,245,982.87
9502	4801	C	E												U		Y			146,334.79
9502	4901	C	E												U		Y			410,073.77
																Line Number Total:				556,408.56

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /X -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-59,192.51
1000	4801	C	E												U		N			59,192.51
1000	4802	C	B						DISC	BAL					U		N			-21,247.11
1000	4802	C	E						DISC	BAL					U		N			21,247.11
																Line Number Total:				0.00
2140	4201	D	B												U		N			80,439.62
2140	4225	D	B						DISC						U		N			0.15
2140	4801	C	B												U		N			-59,192.51
2140	4802	C	B						DISC	BAL					U		N			-21,247.11
																Line Number Total:				0.15
2440	4610	C	E												U		N			0.15
5810	4225	D	B						DISC						U		N			-0.15
5810	4225	D	E						DISC						U		N			0.15
																Line Number Total:				0.00
7240	4225	D	B						DISC						U		N			-0.15
7240	4801	C	B												U		N			59,192.51
																Line Number Total:				59,192.36
7320	4802	C	B						DISC	BAL					U		N			21,247.11
7320	4802	C	E						DISC	BAL					U		N			-21,247.11
																Line Number Total:				0.00
7440	4225	D	E						DISC						U		N			-0.15
7440	4801	C	E												U		N			59,192.51
																Line Number Total:				59,192.36
8693	4802	C	B						DISC	BAL					U		N			-21,247.11
8693	4802	C	E						DISC	BAL					U		N			21,247.11
																Line Number Total:				0.00
9000	4802	C	B						DISC	BAL					U		N			-21,247.11
9000	4802	C	E						DISC	BAL					U		N			21,247.11

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /X -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	0.00
9502	4801	C	E												U		N			59,192.51

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
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Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -01 /03 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			11,278.83
7320	4802	C	B						DISC						E		N			200,748.00
7320	4802	C	E						DISC						E		N			-200,748.00
															Line Number Total:					0.00
7340	4801	C	B												E		N			-11,278.83
7340	4801	C	E												E		N			11,278.83
7340	4802	C	B						DISC						E		N			-200,748.00
7340	4802	C	E						DISC						E		N			200,748.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			11,278.83
8693	4802	C	B						DISC						E		N			-200,748.00
8693	4802	C	E						DISC						E		N			200,748.00
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-200,748.00
9000	4802	C	E						DISC						E		N			200,748.00
															Line Number Total:					0.00
9502	4801	C	E												E		N			11,278.83

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -02 /04 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B												E		N			-16,864.60
7240	4901	C	B												E		N			2,006.21
															Line Number Total:					-14,858.39
7320	4802	C	B						DISC						E		N			944,670.75
7320	4802	C	E						DISC						E		N			-944,670.75
															Line Number Total:					0.00
7340	4801	D	B												E		N			16,864.60
7340	4801	D	E												E		N			-16,864.60
7340	4802	C	B						DISC						E		N			-944,670.75
7340	4802	C	E						DISC						E		N			944,670.75
7340	4901	C	B												E		N			-2,006.21
7340	4901	C	E												E		N			2,006.21
															Line Number Total:					0.00
7440	4801	D	E												E		N			-16,864.60
7440	4901	C	E												E		N			2,006.21
															Line Number Total:					-14,858.39
8693	4802	C	B						DISC						E		N			-944,670.75
8693	4802	C	E						DISC						E		N			944,670.75
															Line Number Total:					0.00
8800	4972	D	E				F		DISC						E		N			-4,357.98
8896	4972	D	E				F		DISC						E		N			4,357.98
9000	4802	C	B						DISC						E		N			-944,670.75
9000	4802	C	E						DISC						E		N			944,670.75
9000	4972	D	E				F		DISC						E		N			-4,357.98
															Line Number Total:					-4,357.98
9502	4801	D	E												E		N			-16,864.60
9502	4901	C	E												E		N			2,006.21

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -02 /04 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	-14,858.39

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			322,444.18
7320	4802	C	B						DISC						E		N			1,558,943.00
7320	4802	C	E						DISC						E		N			-1,558,943.00
															Line Number Total:					0.00
7340	4801	C	B												E		N			-322,444.18
7340	4801	C	E												E		N			316,402.99
7340	4802	C	B						DISC						E		N			-1,558,943.00
7340	4802	C	E						DISC						E		N			1,558,943.00
7340	4871	D	E												E		N			-11,641.51
7340	4901	C	E												E		N			6,041.19
															Line Number Total:					-11,641.51
7440	4801	C	E												E		N			316,402.99
7440	4871	D	E												E		N			-11,641.51
7440	4901	C	E												E		N			6,041.19
															Line Number Total:					310,802.67
8693	4802	C	B						DISC						E		N			-1,558,943.00
8693	4802	C	E						DISC						E		N			1,558,943.00
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-1,558,943.00
9000	4802	C	E						DISC						E		N			1,558,943.00
															Line Number Total:					0.00
9502	4801	C	E												E		N			316,402.99
9502	4871	D	E												E		N			-11,641.51
9502	4901	C	E												E		N			6,041.19
															Line Number Total:					310,802.67

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -04 /06 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4225	D	B						DISC						E		N			-13,839.25
7240	4801	C	B												E		N			2,425,577.68
7240	4901	C	B												E		N			124,888.74
																Line Number Total:				2,536,627.17
7320	4802	C	B						DISC						E		N			3,166,704.00
7320	4802	C	E						DISC						E		N			-1,851,469.15
7320	4902	C	E						DISC						E		N			-1,685,219.69
7320	4982	C	E						DISC						E		N			-94.60
																Line Number Total:				-370,079.44
7340	4801	C	B												E		N			-2,425,577.68
7340	4801	C	E												E		N			2,151,123.86
7340	4802	C	B						DISC						E		N			-3,166,704.00
7340	4802	C	E						DISC						E		N			1,851,469.15
7340	4901	C	B												E		N			-124,888.74
7340	4901	C	E												E		N			29,357.72
7340	4902	C	E						DISC						E		N			1,685,219.69
7340	4982	C	E						DISC						E		N			94.60
																Line Number Total:				94.60
7410	4225	D	B						DISC						E		N			13,839.25
7410	4225	D	E						DISC						E		N			-13,839.25
																Line Number Total:				0.00
7440	4225	D	E						DISC						E		N			-13,839.25
7440	4801	C	E												E		N			2,151,123.86
7440	4901	C	E												E		N			29,357.72
																Line Number Total:				2,166,642.33
8693	4802	C	B						DISC						E		N			-3,166,704.00
8693	4802	C	E						DISC						E		N			1,851,469.15
8693	4902	C	E						DISC						E		N			1,685,219.69
8693	4982	C	E						DISC						E		N			94.60
																Line Number Total:				370,079.44
9000	4802	C	B						DISC						E		N			-3,166,704.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -04 /06 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E						DISC						E		N			1,851,469.15
9000	4902	C	E						DISC						E		N			1,685,219.69
9000	4982	C	E						DISC						E		N			94.60
															Line Number Total:					370,079.44
9502	4801	C	E												E		N			2,151,123.86
9502	4901	C	E												E		N			29,357.72
															Line Number Total:					2,180,481.58

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -05 /07 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4225	D	B						DISC						E		N			-14,884.78
7240	4801	C	B												E		N			2,904,256.33
7240	4901	C	B												E		N			12,559.60
															Line Number Total:					2,901,931.15
7320	4802	C	B						DISC						E		N			2,447,184.63
7320	4802	C	E						DISC						E		N			-658,184.63
7320	4902	C	E						DISC						E		N			-2,366,720.61
7320	4982	C	E						DISC						E		N			-485.17
															Line Number Total:					-578,205.78
7340	4801	C	B												E		N			-2,904,256.33
7340	4801	C	E												E		N			2,311,017.01
7340	4802	C	B						DISC						E		N			-2,447,184.63
7340	4802	C	E						DISC						E		N			658,184.63
7340	4871	D	E												E		N			-2,649.73
7340	4901	C	B												E		N			-12,559.60
7340	4901	C	E												E		N			28,078.31
7340	4902	C	E						DISC						E		N			2,366,720.61
7340	4981	C	E												E		N			2,707.69
7340	4982	C	E						DISC						E		N			485.17
															Line Number Total:					543.13
7410	4225	D	B						DISC						E		N			14,884.78
7410	4225	D	E						DISC						E		N			-12,031.52
															Line Number Total:					2,853.26
7440	4225	D	E						DISC						E		N			-12,031.52
7440	4801	C	E												E		N			2,311,017.01
7440	4871	D	E												E		N			-2,649.73
7440	4901	C	E												E		N			28,078.31
7440	4981	C	E												E		N			2,707.69
															Line Number Total:					2,327,121.76
8693	4802	C	B						DISC						E		N			-2,447,184.63
8693	4802	C	E						DISC						E		N			658,184.63
8693	4902	C	E						DISC						E		N			2,366,720.61
8693	4982	C	E						DISC						E		N			485.17

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -05 /07 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					578,205.78
8800	4255	D	E						DISC						E		N			-2,853.26
8896	4255	D	E						DISC						E		N			2,853.26
9000	4255	D	E						DISC						E		N			-2,853.26
9000	4802	C	B						DISC						E		N			-2,447,184.63
9000	4802	C	E						DISC						E		N			658,184.63
9000	4902	C	E						DISC						E		N			2,366,720.61
9000	4982	C	E						DISC						E		N			485.17
															Line Number Total:					575,352.52
9502	4801	C	E												E		N			2,311,017.01
9502	4871	D	E												E		N			-2,649.73
9502	4901	C	E												E		N			28,078.31
9502	4981	C	E												E		N			2,707.69
															Line Number Total:					2,339,153.28

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -06 /08 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-6,534,361.81
1000	4801	C	E												U		Y			4,728,321.21
1000	4802	C	B						DISC						U		Y			-1,813,719.34
1000	4802	C	E						DISC						U		Y			954,357.32
1000	4901	C	B												U		Y			-165,676.87
1000	4901	C	E												U		Y			227,820.20
1000	4902	C	E						DISC						U		Y			2,631,876.63
															Line Number Total:					28,617.34
2140	4201	D	B												U		Y			8,624,287.94
2140	4225	D	B						DISC						U		Y			272,484.31
2140	4801	C	B												U		Y			-6,534,361.81
2140	4802	C	B						DISC						U		Y			-1,813,719.34
2140	4901	C	B												U		Y			-165,676.87
															Line Number Total:					383,014.23
2398	4450	C	E												U		Y			-70,100.00
2398	4610	C	E												U		Y			-354,396.89
															Line Number Total:					-424,496.89
5800	4255	D	E						DISC						U		Y			8,826.00
5800	4972	D	E				F		DISC						U		Y			70,100.00
															Line Number Total:					78,926.00
5810	4225	D	B						DISC						U		Y			-272,484.31
5810	4225	D	E						DISC						U		Y			263,658.31
															Line Number Total:					-8,826.00
7240	4225	D	B						DISC						U		Y			-272,484.31
7240	4801	C	B												U		Y			6,534,361.81
7240	4901	C	B												U		Y			165,676.87
															Line Number Total:					6,427,554.37
7320	4802	C	B						DISC						U		Y			1,813,719.34
7320	4802	C	E						DISC						U		Y			-954,357.32
7320	4902	C	E						DISC						U		Y			-2,631,876.63

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -06 /08 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-1,772,514.61
7440	4225	D	E						DISC						U		Y			-263,658.31
7440	4801	C	E												U		Y			4,728,321.21
7440	4901	C	E												U		Y			227,820.20
															Line Number Total:					4,692,483.10
8693	4802	C	B						DISC						U		Y			-1,813,719.34
8693	4802	C	E						DISC						U		Y			954,357.32
8693	4902	C	E						DISC						U		Y			2,631,876.63
															Line Number Total:					1,772,514.61
8800	4255	D	E						DISC						U		Y			-8,826.00
8800	4972	D	E				F		DISC						U		Y			-70,100.00
															Line Number Total:					-78,926.00
9000	4255	D	E						DISC						U		Y			-8,826.00
9000	4802	C	B						DISC						U		Y			-1,813,719.34
9000	4802	C	E						DISC						U		Y			954,357.32
9000	4902	C	E						DISC						U		Y			2,631,876.63
9000	4972	D	E				F		DISC						U		Y			-70,100.00
															Line Number Total:					1,693,588.61
9502	4801	C	E												U		Y			4,728,321.21
9502	4901	C	E												U		Y			227,820.20
															Line Number Total:					4,956,141.41

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -07 /09 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-5,371,909.47
1000	4801	C	E												U		N			4,740,906.44
1000	4802	C	B						DISC						U		N			-244,001.37
1000	4802	C	E						DISC						U		N			422,911.32
1000	4901	C	B												U		N			-779,573.25
1000	4901	C	E												U		N			10,588,568.48
1000	4902	C	E						DISC						U		N			1,966,833.52
1000	4982	C	E						DISC						U		N			13,297.49
															Line Number Total:					11,337,033.16
2140	4201	D	B												U		N			21,812,981.09
2140	4225	D	B						DISC						U		N			8,081,514.12
2140	4801	C	B												U		N			-5,371,909.47
2140	4802	C	B						DISC						U		N			-244,001.37
2140	4901	C	B												U		N			-779,573.25
															Line Number Total:					23,499,011.12
2440	4450	C	E												U		N			500,000.00
2440	4610	C	E												U		N			12,161,977.96
															Line Number Total:					12,661,977.96
5800	4255	D	E						DISC						U		N			9,958.33
5800	4972	D	E				F		DISC						U		N			500,000.00
															Line Number Total:					509,958.33
5810	4225	D	B						DISC						U		N			-8,081,514.12
5810	4225	D	E						DISC						U		N			8,071,555.79
															Line Number Total:					-9,958.33
7240	4225	D	B						DISC						U		N			-8,081,514.12
7240	4801	C	B												U		N			5,371,909.47
7240	4901	C	B												U		N			779,573.25
															Line Number Total:					-1,930,031.40
7320	4802	C	B						DISC						U		N			244,001.37
7320	4802	C	E						DISC						U		N			-422,911.32
7320	4902	C	E						DISC						U		N			-1,966,833.52

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
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Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -07 /09 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4982	C	E						DISC						U		N			-13,297.49
															Line Number Total:					-2,159,040.96
7440	4225	D	E						DISC						U		N			-8,071,555.79
7440	4801	C	E												U		N			4,740,906.44
7440	4901	C	E												U		N			10,588,568.48
															Line Number Total:					7,257,919.13
8693	4802	C	B						DISC						U		N			-244,001.37
8693	4802	C	E						DISC						U		N			422,911.32
8693	4902	C	E						DISC						U		N			1,966,833.52
8693	4982	C	E						DISC						U		N			13,297.49
															Line Number Total:					2,159,040.96
8800	4255	D	E						DISC						U		N			-9,958.33
8800	4972	D	E				F		DISC						U		N			-500,000.00
															Line Number Total:					-509,958.33
9000	4255	D	E						DISC						U		N			-9,958.33
9000	4802	C	B						DISC						U		N			-244,001.37
9000	4802	C	E						DISC						U		N			422,911.32
9000	4902	C	E						DISC						U		N			1,966,833.52
9000	4972	D	E				F		DISC						U		N			-500,000.00
9000	4982	C	E						DISC						U		N			13,297.49
															Line Number Total:					1,649,082.63
9502	4801	C	E												U		N			4,740,906.44
9502	4901	C	E												U		N			10,588,568.48
															Line Number Total:					15,329,474.92

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -08 /10 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E			A									U		N			200,000.00
2440	4610	C	E												U		N			9,567,000.00
															Line Number Total:					9,767,000.00
4020	4114	C	E	P	110116				DISC						U		N	2		-3,043,000.00
4020	4114	C	E	P	110149				DISC						U		N	2		-690,000.00
4020	4114	D	E	P	110092				DISC						U		N	2		27,733,000.00
															Line Number Total:					24,000,000.00
5810	4225	D	E						DISC						U		N			14,850,000.00
7440	4225	D	E						DISC						U		N			-14,850,000.00

OFFICE OF MANAGEMENT AND BUDGET

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Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -08 /10 -5172 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-50-5172

1000	Total new obligations	17,168,041.93
2140	Unobligated balance carried forward, start of year	23,882,025.50
2398	Unobligated balance expiring or withdrawn	-3,689,105.46
2440	Unobligated balance carried forward, end of year	22,428,978.11
4020	Appropriation (special fund)	60,065,000.00
5800	Offsetting collections (cash)	588,884.33
5810	Change in uncollected customer payments from Federal sources (unexpired)	14,831,215.67
7240	Obligated balance, start of year	21,316,856.95
7320	Total outlays (gross)	-13,345,368.42
7340	Adjustments in expired accounts (net)	479,326.32
7410	Change in uncollected customer payments from Federal sources (expired)	2,853.26
7440	Obligated balance, end of year	10,790,494.37
8690	Outlays from new discretionary authority	5,245,982.87
8693	Outlays from discretionary balances	8,099,385.55
8800	Federal sources	-625,440.40
8896	Portion of offsetting collections (cash) credited to expired accounts	36,556.07
9000	Outlays	12,719,928.02
9502	Unpaid obligation, end of year	34,002,012.66

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- - /X -5282 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-14,801,266.17
1000	4801	C	E												U		N			14,256,433.57
1000	4802	C	B						MAND	BAL					U		N			-1,520,286.06
1000	4802	C	E						MAND	BAL					U		N			1,530,656.24
1000	4901	C	B												U		N			-7,732,405.37
1000	4901	C	E												U		N			5,509,537.80
1000	4902	C	E						MAND	NEW					U		N			2,837,022.41
1000	4982	C	E						MAND	BAL					U		N			0.01
															Line Number Total:					79,692.43
2140	4201	D	B												U		N			49,074,502.73
2140	4397	C	B	P	110149				MAND						U		N			-25,020,545.13
2140	4801	C	B												U		N			-14,801,266.17
2140	4802	C	B						MAND	BAL					U		N			-1,520,286.06
2140	4901	C	B												U		N			-7,732,405.37
															Line Number Total:					0.00
2210	4871	D	E												U		N			1,700,774.69
2398	4399	C	E		110116										U		N			-1,700,774.69
2440	4510	C	E			A									U		N			100,000.00
2440	4610	C	E												U		N			3,415,307.58
															Line Number Total:					3,515,307.58
2441	4399	C	E		110116										U		N			1,700,774.69
6020	4114	D	E	P	110005				MAND						U		N	2		346,930.00
6020	4114	D	E	P	110116				MAND						U		N	2		344,191.00
6020	4114	D	E	P	110149				MAND						U		N	2		10,703,000.00
															Line Number Total:					11,394,121.00
6028	4157	C	E		110005				MAND						U		N			-346,930.00
6028	4157	C	E		110116				MAND						U		N			-344,191.00
6028	4157	D	E		110092				MAND						U		N			3,595,000.00
															Line Number Total:					2,903,879.00
6045	4397	C	B	P	110149				MAND						U		N			25,020,545.13

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- - /X -5282 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6045	4397	C	E	P	110149				MAND						U		N			-25,020,545.13
															Line Number Total:					0.00
6900	4972	D	E				F		MAND						U		N			0.01
7240	4801	C	B												U		N			14,801,266.17
7240	4901	C	B												U		N			7,732,405.37
															Line Number Total:					22,533,671.54
7320	4802	C	B						MAND	BAL					U		N			1,520,286.06
7320	4802	C	E						MAND	BAL					U		N			-1,530,656.24
7320	4902	C	E						MAND	NEW					U		N			-2,837,022.41
7320	4982	C	E						MAND	BAL					U		N			-0.01
															Line Number Total:					-2,847,392.60
7440	4801	C	E												U		N			14,256,433.57
7440	4871	D	E												U		N			-1,700,774.69
7440	4901	C	E												U		N			5,509,537.80
															Line Number Total:					18,065,196.68
8697	4902	C	E						MAND	NEW					U		N			72,700.23
8698	4802	C	B						MAND	BAL					U		N			-1,520,286.06
8698	4802	C	E						MAND	BAL					U		N			1,530,656.24
8698	4902	C	E						MAND	BAL					U		N			2,764,322.18
8698	4982	C	E						MAND	BAL					U		N			0.01
															Line Number Total:					2,774,692.37
8800	4972	D	E				F		MAND						U		N			-0.01
9000	4802	C	B						MAND	BAL					U		N			-1,520,286.06
9000	4802	C	E						MAND	BAL					U		N			1,530,656.24
9000	4902	C	E						MAND	NEW					U		N			2,837,022.41
9000	4972	D	E				F		MAND						U		N			-0.01
9000	4982	C	E						MAND	BAL					U		N			0.01
															Line Number Total:					2,847,392.59

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- - /X -5282 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		N			14,256,433.57
9502	4871	D	E												U		N			-1,700,774.69
9502	4901	C	E												U		N			5,509,537.80
																Line Number Total:				18,065,196.68

OFFICE OF MANAGEMENT AND BUDGET

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Budget Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- -01 /03 -5282 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			91,748.29
7340	4801	C	B												E		N			-91,748.29
7340	4801	C	E												E		N			91,748.29
															Line Number Total:					0.00
7440	4801	C	E												E		N			91,748.29
9502	4801	C	E												E		N			91,748.29

OFFICE OF MANAGEMENT AND BUDGET

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Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- -02 /04 -5282 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			10,506.95
7340	4801	C	B												E		N			-10,506.95
7340	4801	C	E												E		N			10,506.95
															Line Number Total:					0.00
7440	4801	C	E												E		N			10,506.95
9502	4801	C	E												E		N			10,506.95

OFFICE OF MANAGEMENT AND BUDGET

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Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- -04 /06 -5282 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			46,618.00
7340	4801	C	B												E		N			-46,618.00
7340	4801	C	E												E		N			46,618.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			46,618.00
9502	4801	C	E												E		N			46,618.00

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Budget Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- -06 /07 -5282 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			198,000.00
7340	4801	C	B												E		N			-198,000.00
7340	4801	C	E												E		N			198,000.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			198,000.00
9502	4801	C	E												E		N			198,000.00

OFFICE OF MANAGEMENT AND BUDGET

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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-198,000.00
1000	4801	C	E												U		Y			198,000.00
															Line Number Total:					0.00
2140	4201	D	B												U		Y			198,000.00
2140	4801	C	B												U		Y			-198,000.00
															Line Number Total:					0.00
7240	4801	C	B												U		Y			198,000.00
7440	4801	C	E												U		Y			198,000.00
9502	4801	C	E												U		Y			198,000.00

OFFICE OF MANAGEMENT AND BUDGET

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Budget Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- -08 /09 -5282 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E												U		N			50,000.00
6020	4114	D	E	P	109115				MAND						U		N	2		25,000.00
6020	4114	D	E	P	110116				MAND						U		N	2		25,000.00
6020	4114	D	E	P	110149				MAND						U		N	2		148,000.00
															Line Number Total:					198,000.00
6028	4157	C	E		109115				MAND						U		N			-25,000.00
6028	4157	C	E		110116				MAND						U		N			-16,000.00
6028	4157	D	E		110092				MAND						U		N			41,000.00
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- -08 /09 -5282 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-50-5282

1000	Total new obligations	79,692.43
2140	Unobligated balance carried forward, start of year	0.00
2210	Resources available from recoveries of prior year obligations	1,700,774.69
2398	Unobligated balance expiring or withdrawn	-1,700,774.69
2440	Unobligated balance carried forward, end of year	3,565,307.58
2441	Special and trust fund receipts returned to Schedule N	1,700,774.69
6020	Appropriation (special fund)	11,592,121.00
6028	Appropriation (previously unavailable)	2,903,879.00
6045	Portion precluded from obligation	0.00
6900	Offsetting collections (cash)	0.01
7240	Obligated balance, start of year	23,078,544.78
7320	Total outlays (gross)	-2,847,392.60
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	18,610,069.92
8697	Outlays from new mandatory authority	72,700.23
8698	Outlays from mandatory balances	2,774,692.37
8800	Federal sources	-0.01
9000	Outlays	2,847,392.59
9502	Unpaid obligation, end of year	18,610,069.92

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- - /X -8121 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-0.15
1000	4901	C	E												U		N			0.15
															Line Number Total:					0.00
2140	4201	D	B												U		N			0.15
2140	4901	C	B												U		N			-0.15
															Line Number Total:					0.00
7240	4901	C	B												U		N			0.15
7440	4901	C	E												U		N			0.15
9502	4901	C	E												U		N			0.15

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- -04 /06 -8121 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			13,839.25
7340	4901	C	B												E		N			-13,839.25
7340	4901	C	E												E		N			13,839.25
															Line Number Total:					0.00
7440	4901	C	E												E		N			13,839.25
9502	4901	C	E												E		N			13,839.25

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- -05 /07 -8121 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			14,884.78
7320	4902	C	E						DISC						E		N			-2,853.26
7340	4901	C	B												E		N			-14,884.78
7340	4901	C	E												E		N			12,031.52
7340	4902	C	E						DISC						E		N			2,853.26
															Line Number Total:					0.00
7440	4901	C	E												E		N			12,031.52
8693	4902	C	E						DISC						E		N			2,853.26
9000	4902	C	E						DISC						E		N			2,853.26
9502	4901	C	E												E		N			12,031.52

OFFICE OF MANAGEMENT AND BUDGET

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Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- -06 /08 -8121 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		Y			-272,484.31
1000	4901	C	E												U		Y			263,658.31
1000	4902	C	E						DISC						U		Y			8,826.00
															Line Number Total:					0.00
2140	4201	D	B												U		Y			272,484.31
2140	4901	C	B												U		Y			-272,484.31
															Line Number Total:					0.00
7240	4901	C	B												U		Y			272,484.31
7320	4902	C	E						DISC						U		Y			-8,826.00
7440	4901	C	E												U		Y			263,658.31
8693	4902	C	E						DISC						U		Y			8,826.00
9000	4902	C	E						DISC						U		Y			8,826.00
9502	4901	C	E												U		Y			263,658.31

OFFICE OF MANAGEMENT AND BUDGET
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Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- -07 /09 -8121 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-8,081,514.12
1000	4901	C	E												U		N			8,071,555.79
1000	4902	C	E						DISC						U		N			9,958.33
															Line Number Total:					0.00
2140	4126	D	B		110149				DISC						U		N	7		8,000,000.00
2140	4201	D	B												U		N			81,514.12
2140	4901	C	B												U		N			-8,081,514.12
															Line Number Total:					0.00
4026	4126	D	B		110149				DISC						U		N	7		-8,000,000.00
4026	4126	D	E		110149				DISC						U		N	7		8,000,000.00
															Line Number Total:					0.00
7240	4901	C	B												U		N			8,081,514.12
7320	4902	C	E						DISC						U		N			-9,958.33
7440	4901	C	E												U		N			8,071,555.79
8693	4902	C	E						DISC						U		N			9,958.33
9000	4902	C	E						DISC						U		N			9,958.33
9502	4901	C	E												U		N			8,071,555.79

OFFICE OF MANAGEMENT AND BUDGET

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Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Trust Fund Share of Pipeline Safety
Budget Account Id: 021-50-8121 Treasury Account Id: 69- -08 /10 -8121 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E												U		N			3,733,000.00
4026	4126	D	E		110092				DISC						U		N	7		3,043,000.00
4026	4126	D	E		110116				DISC						U		N	7		690,000.00
4026	4126	D	E		110149				DISC						U		N	7		11,117,000.00
															Line Number Total:					14,850,000.00
7440	4901	C	E												U		N			3,733,000.00
9502	4901	C	E												U		N			3,733,000.00

OFFICE OF MANAGEMENT AND BUDGET

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Budget Account Id: 021-50-8121 Treasury Account Id: 69- -08 /10 -8121 -000-0
FACTS II User: DEANDRE MOORE - (405) 954-9360 - deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-50-8121

1000	Total new obligations	3,733,000.00
2140	Unobligated balance carried forward, start of year	0.00
4026	Appropriation (trust fund)	14,850,000.00
7240	Obligated balance, start of year	8,382,722.61
7320	Total outlays (gross)	-21,637.59
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	12,094,085.02
8693	Outlays from discretionary balances	21,637.59
9000	Outlays	21,637.59
9502	Unpaid obligation, end of year	12,094,085.02

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /03 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-282,942.44
7240	4801	C	B												E		N			160,050.66
															Line Number Total:					-122,891.78
7320	4902	C	E						DISC						E		N			-1,092.27
7340	4801	C	B												E		N			-160,050.66
7340	4801	C	E												E		N			158,958.39
7340	4871	D	E												E		N			-108,391.18
7340	4902	C	E						DISC						E		N			1,092.27
															Line Number Total:					-108,391.18
7410	4221	D	B				F		DISC						E		N			282,942.44
7410	4221	D	E				F		DISC						E		N			-11,077.04
															Line Number Total:					271,865.40
7440	4221	D	E				F		DISC						E		N			-11,077.04
7440	4801	C	E												E		N			158,958.39
7440	4871	D	E												E		N			-108,391.18
															Line Number Total:					39,490.17
8693	4902	C	E						DISC						E		N			1,092.27
8800	4222	C	B				F		DISC						E		N			-108,808.70
8800	4222	D	E				F		DISC						E		N			-109,850.66
															Line Number Total:					-218,659.36
8896	4222	C	B				F		DISC						E		N			108,808.70
8896	4222	D	E				F		DISC						E		N			109,850.66
															Line Number Total:					218,659.36
9000	4222	C	B				F		DISC						E		N			-108,808.70
9000	4222	D	E				F		DISC						E		N			-109,850.66
9000	4902	C	E						DISC						E		N			1,092.27
															Line Number Total:					-217,567.09

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /03 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												E		N			158,958.39
9502	4871	D	E												E		N			-108,391.18
															Line Number Total:					50,567.21

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /04 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-979,402.56
7240	4251	D	B				F		DISC						E		N			-669,119.65
7240	4801	C	B												E		N			1,208,338.57
7240	4901	C	B												E		N			30,422.65
															Line Number Total:					-409,760.99
7320	4902	C	E						DISC						E		N			-742,967.06
7340	4801	C	B												E		N			-1,208,338.57
7340	4801	C	E												E		N			465,371.51
7340	4871	D	E												E		N			-2,431.13
7340	4901	C	B												E		N			-30,422.65
7340	4901	C	E												E		N			30,422.65
7340	4902	C	E						DISC						E		N			742,967.06
															Line Number Total:					-2,431.13
7410	4221	D	B				F		DISC						E		N			979,402.56
7410	4221	D	E				F		DISC						E		N			-981,686.21
7410	4251	D	B				F		DISC						E		N			669,119.65
7410	4251	D	E				F		DISC						E		N			-628,112.41
															Line Number Total:					38,723.59
7440	4221	D	E				F		DISC						E		N			-981,686.21
7440	4251	D	E				F		DISC						E		N			-628,112.41
7440	4801	C	E												E		N			465,371.51
7440	4871	D	E												E		N			-2,431.13
7440	4901	C	E												E		N			30,422.65
															Line Number Total:					-1,116,435.59
8693	4902	C	E						DISC						E		N			742,967.06
8800	4222	D	B				F		DISC						E		N			724,307.75
8800	4222	D	E				F		DISC						E		N			-715,032.75
8800	4252	D	E				F		DISC						E		N			-47,998.59
															Line Number Total:					-38,723.59
8896	4222	D	B				F		DISC						E		N			-724,307.75
8896	4222	D	E				F		DISC						E		N			715,032.75

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /04 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E				F		DISC						E		N			47,998.59
															Line Number Total:					38,723.59
9000	4222	D	B				F		DISC						E		N			724,307.75
9000	4222	D	E				F		DISC						E		N			-715,032.75
9000	4252	D	E				F		DISC						E		N			-47,998.59
9000	4902	C	E						DISC						E		N			742,967.06
															Line Number Total:					704,243.47
9502	4801	C	E												E		N			465,371.51
9502	4871	D	E												E		N			-2,431.13
9502	4901	C	E												E		N			30,422.65
															Line Number Total:					493,363.03

OFFICE OF MANAGEMENT AND BUDGET
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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
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Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /05 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-4,127,548.84
7240	4251	D	B				F		DISC						E		N			-6,225,541.64
7240	4801	C	B												E		N			13,812,412.71
7240	4901	C	B												E		N			192,161.68
															Line Number Total:					3,651,483.91
7320	4902	C	E						DISC						E		N			-2,138,729.62
7340	4801	C	B												E		N			-13,812,412.71
7340	4801	C	E												E		N			11,795,525.00
7340	4871	D	E												E		N			-1,152,619.07
7340	4901	C	B												E		N			-192,161.68
7340	4901	C	E												E		N			70,319.77
7340	4902	C	E						DISC						E		N			2,138,729.62
															Line Number Total:					-1,152,619.07
7410	4221	D	B				F		DISC						E		N			4,127,548.84
7410	4221	D	E				F		DISC						E		N			-2,504,096.40
7410	4251	D	B				F		DISC						E		N			6,225,541.64
7410	4251	D	E				F		DISC						E		N			-6,200,736.72
															Line Number Total:					1,648,257.36
7440	4221	D	E				F		DISC						E		N			-2,504,096.40
7440	4251	D	E				F		DISC						E		N			-6,200,736.72
7440	4801	C	E												E		N			11,795,525.00
7440	4871	D	E												E		N			-1,152,619.07
7440	4901	C	E												E		N			70,319.77
															Line Number Total:					2,008,392.58
8693	4902	C	E						DISC						E		N			2,138,729.62
8800	4222	D	B				F		DISC						E		N			5,272,914.99
8800	4222	D	E				F		DISC						E		N			-4,742,782.63
8800	4252	D	E				F		DISC						E		N			-1,025,770.65
															Line Number Total:					-495,638.29
8896	4222	D	B				F		DISC						E		N			-5,272,914.99
8896	4222	D	E				F		DISC						E		N			4,742,782.63

OFFICE OF MANAGEMENT AND BUDGET

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Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /05 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E				F		DISC						E		N			1,025,770.65
															Line Number Total:					495,638.29
9000	4222	D	B				F		DISC						E		N			5,272,914.99
9000	4222	D	E				F		DISC						E		N			-4,742,782.63
9000	4252	D	E				F		DISC						E		N			-1,025,770.65
9000	4902	C	E						DISC						E		N			2,138,729.62
															Line Number Total:					1,643,091.33
9502	4801	C	E												E		N			11,795,525.00
9502	4871	D	E												E		N			-1,152,619.07
9502	4901	C	E												E		N			70,319.77
															Line Number Total:					10,713,225.70

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
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FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			563,084.53
7240	4251	D	B				F		DISC						E		N			-2,535,122.57
7240	4801	C	B												E		N			2,262,270.43
7240	4901	C	B												E		N			10,115.29
															Line Number Total:					300,347.68
7320	4802	C	B						DISC						E		N			17,231.74
7320	4802	C	E						DISC						E		N			-4,297.00
7320	4902	C	E						DISC						E		N			-30,366.29
7320	4982	C	E						DISC						E		N			-228.67
															Line Number Total:					-17,660.22
7340	4801	C	B												E		N			-2,262,270.43
7340	4801	C	E												E		N			2,253,498.37
7340	4802	C	B						DISC						E		N			-17,231.74
7340	4802	C	E						DISC						E		N			4,297.00
7340	4871	D	E												E		N			-349,915.58
7340	4901	C	B												E		N			-10,115.29
7340	4901	C	E												E		N			1,244.60
7340	4902	C	E						DISC						E		N			30,366.29
7340	4982	C	E						DISC						E		N			228.67
															Line Number Total:					-349,898.11
7410	4221	C	B				F		DISC						E		N			-563,084.53
7410	4221	C	E				F		DISC						E		N			516,814.61
7410	4251	D	B				F		DISC						E		N			2,535,122.57
7410	4251	D	E				F		DISC						E		N			-2,531,572.78
															Line Number Total:					-42,720.13
7440	4221	C	E				F		DISC						E		N			516,814.61
7440	4251	D	E				F		DISC						E		N			-2,531,572.78
7440	4801	C	E												E		N			2,253,498.37
7440	4871	D	E												E		N			-349,915.58
7440	4901	C	E												E		N			1,244.60
															Line Number Total:					-109,930.78
8693	4802	C	B						DISC						E		N			-17,231.74
8693	4802	C	E						DISC						E		N			4,297.00

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
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Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /06 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			30,366.29
8693	4982	C	E						DISC						E		N			228.67
															Line Number Total:					17,660.22
8800	4222	D	B				F		DISC						E		N			318,267.26
8800	4222	D	E				F		DISC						E		N			-267,054.63
8800	4252	D	E				F		DISC						E		N			-7,492.50
8800	4972	D	E				F		DISC						E		N			-489.28
															Line Number Total:					43,230.85
8896	4222	D	B				F		DISC						E		N			-318,267.26
8896	4222	D	E				F		DISC						E		N			267,054.63
8896	4252	D	E				F		DISC						E		N			7,492.50
8896	4972	D	E				F		DISC						E		N			489.28
															Line Number Total:					-43,230.85
9000	4222	D	B				F		DISC						E		N			318,267.26
9000	4222	D	E				F		DISC						E		N			-267,054.63
9000	4252	D	E				F		DISC						E		N			-7,492.50
9000	4802	C	B						DISC						E		N			-17,231.74
9000	4802	C	E						DISC						E		N			4,297.00
9000	4902	C	E						DISC						E		N			30,366.29
9000	4972	D	E				F		DISC						E		N			-489.28
9000	4982	C	E						DISC						E		N			228.67
															Line Number Total:					60,891.07
9502	4801	C	E												E		N			2,253,498.37
9502	4871	D	E												E		N			-349,915.58
9502	4901	C	E												E		N			1,244.60
															Line Number Total:					1,904,827.39

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /07 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-113,093.87
7240	4251	C	B				F		DISC						E		N			90,272.03
7240	4801	C	B												E		N			3,502,513.78
7240	4901	C	B												E		N			470,965.46
															Line Number Total:					3,950,657.40
7320	4802	C	B						DISC						E		N			2,052,957.64
7320	4802	C	E						DISC						E		N			-2,493,888.55
7320	4902	C	E						DISC						E		N			-592,519.38
7320	4982	C	E						DISC						E		N			-269,572.72
															Line Number Total:					-1,303,023.01
7340	4801	C	B												E		N			-3,502,513.78
7340	4801	C	E												E		N			2,638,744.19
7340	4802	C	B						DISC						E		N			-2,052,957.64
7340	4802	C	E						DISC						E		N			2,493,888.55
7340	4871	D	E												E		N			-392,288.80
7340	4881	C	E												E		N			179,094.47
7340	4901	C	B												E		N			-470,965.46
7340	4901	C	E												E		N			222,244.53
7340	4902	C	E						DISC						E		N			592,519.38
7340	4971	D	E												E		N			-210,366.95
7340	4981	C	E												E		N			6,363.07
7340	4982	C	E						DISC						E		N			269,572.72
															Line Number Total:					-226,665.72
7410	4221	D	B				F		DISC						E		N			113,093.87
7410	4221	C	E				F		DISC						E		N			695,754.03
7410	4251	C	B				F		DISC						E		N			-90,272.03
7410	4251	C	E				F		DISC						E		N			90,828.01
															Line Number Total:					809,403.88
7440	4221	C	E				F		DISC						E		N			695,754.03
7440	4251	C	E				F		DISC						E		N			90,828.01
7440	4801	C	E												E		N			2,638,744.19
7440	4871	D	E												E		N			-392,288.80
7440	4881	C	E												E		N			179,094.47
7440	4901	C	E												E		N			222,244.53
7440	4971	D	E												E		N			-210,366.95

OFFICE OF MANAGEMENT AND BUDGET
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Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /07 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			6,363.07
															Line Number Total:					3,230,372.55
8693	4802	C	B						DISC						E		N			-2,052,957.64
8693	4802	C	E						DISC						E		N			2,493,888.55
8693	4902	C	E						DISC						E		N			592,519.38
8693	4982	C	E						DISC						E		N			269,572.72
															Line Number Total:					1,303,023.01
8800	4222	D	B				F		DISC						E		N			4,228,971.95
8800	4222	D	E				F		DISC						E		N			-3,521,920.71
8800	4252	D	E				F		DISC						E		N			-1,301,460.99
8800	4972	D	E				F		DISC						E		N			-50,097.49
															Line Number Total:					-644,507.24
8896	4222	D	B				F		DISC						E		N			-4,228,971.95
8896	4222	D	E				F		DISC						E		N			3,521,920.71
8896	4252	D	E				F		DISC						E		N			1,301,460.99
8896	4972	D	E				F		DISC						E		N			50,097.49
															Line Number Total:					644,507.24
9000	4222	D	B				F		DISC						E		N			4,228,971.95
9000	4222	D	E				F		DISC						E		N			-3,521,920.71
9000	4252	D	E				F		DISC						E		N			-1,301,460.99
9000	4802	C	B						DISC						E		N			-2,052,957.64
9000	4802	C	E						DISC						E		N			2,493,888.55
9000	4902	C	E						DISC						E		N			592,519.38
9000	4972	D	E				F		DISC						E		N			-50,097.49
9000	4982	C	E						DISC						E		N			269,572.72
															Line Number Total:					658,515.77
9502	4801	C	E												E		N			2,638,744.19
9502	4871	D	E												E		N			-392,288.80
9502	4881	C	E												E		N			179,094.47
9502	4901	C	E												E		N			222,244.53
9502	4971	D	E												E		N			-210,366.95
9502	4981	C	E												E		N			6,363.07

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /07 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	2,443,790.51

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /08 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			1,399,703.74
1000	4802	C	E						DISC						U		Y			69,811.16
1000	4901	C	E												U		Y			155,242.69
1000	4902	C	E						DISC						U		Y			2,020,532.94
															Line Number Total:					3,645,290.53
2398	4450	C	E												U		Y			-181,776.00
2398	4610	C	E												U		Y			-17,838,933.47
															Line Number Total:					-18,020,709.47
4000	4119	D	E	P	110116				DISC				X		U		Y	1		1,666,000.00
5800	4222	D	E				F		DISC						U		Y			618,634.15
5800	4252	D	E				F		DISC						U		Y			297,745.25
															Line Number Total:					916,379.40
5810	4221	C	E				F		DISC						U		Y			-750,147.40
5810	4251	C	E				F		DISC						U		Y			-166,232.00
															Line Number Total:					-916,379.40
7320	4802	C	E						DISC						U		Y			-69,811.16
7320	4902	C	E						DISC						U		Y			-2,020,532.94
															Line Number Total:					-2,090,344.10
7440	4221	C	E				F		DISC						U		Y			750,147.40
7440	4251	C	E				F		DISC						U		Y			166,232.00
7440	4801	C	E												U		Y			1,399,703.74
7440	4901	C	E												U		Y			155,242.69
															Line Number Total:					2,471,325.83
8690	4802	C	E						DISC						U		Y			69,811.16
8690	4902	C	E						DISC						U		Y			2,020,532.94
															Line Number Total:					2,090,344.10
8800	4222	D	E				F		DISC						U		Y			-618,634.15
8800	4252	D	E				F		DISC						U		Y			-297,745.25

OFFICE OF MANAGEMENT AND BUDGET

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Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /08 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-916,379.40
9000	4222	D	E				F		DISC						U		Y			-618,634.15
9000	4252	D	E				F		DISC						U		Y			-297,745.25
9000	4802	C	E						DISC						U		Y			69,811.16
9000	4902	C	E						DISC						U		Y			2,020,532.94
															Line Number Total:					1,173,964.70
9502	4801	C	E												U		Y			1,399,703.74
9502	4901	C	E												U		Y			155,242.69
															Line Number Total:					1,554,946.43

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
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Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-171,193,627.94
1000	4801	C	E												U		N			160,564,578.07
1000	4802	C	B						DISC	BAL					U		N			-104,845.09
1000	4802	C	E						DISC	BAL					U		N			176,740.72
1000	4881	C	E												U		N			1,077.90
1000	4901	C	B												U		N			-54,412.11
1000	4901	C	E												U		N			53,258.04
1000	4902	C	E						DISC	BAL					U		N			11,601,229.81
1000	4982	C	E						DISC	BAL					U		N			1,729.72
															Line Number Total:					1,045,729.12
2140	4201	C	B												U		N			-14,353,922.64
2140	4221	D	B				F		DISC						U		N			73,799,567.81
2140	4222	D	B				F		DISC						U		N			98,814,994.27
2140	4251	D	B				F		DISC						U		N			13,092,245.70
2140	4801	C	B												U		N			-171,193,627.94
2140	4802	C	B						DISC	BAL					U		N			-104,845.09
2140	4901	C	B												U		N			-54,412.11
															Line Number Total:					0.00
2210	4871	D	E												U		N			934.56
2440	4610	C	E												U		N			129,911,624.56
5800	4222	D	B				F		DISC						U		N			-98,814,994.27
5800	4222	D	E				F		DISC						U		N			93,208,882.78
5800	4252	D	E				F		DISC						U		N			30,865,758.39
															Line Number Total:					25,259,646.90
5810	4221	D	B				F		DISC						U		N			-73,799,567.81
5810	4221	D	E				F		DISC						U		N			92,202,656.26
5810	4251	D	B				F		DISC						U		N			-13,092,245.70
5810	4251	C	E				F		DISC						U		N			-29,614,070.53
															Line Number Total:					-24,303,227.78
7240	4221	D	B				F		DISC						U		N			-73,799,567.81
7240	4251	D	B				F		DISC						U		N			-13,092,245.70
7240	4801	C	B												U		N			171,193,627.94
7240	4901	C	B												U		N			54,412.11

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					84,356,226.54
7320	4802	C	B						DISC	BAL					U		N			104,845.09
7320	4802	C	E						DISC	BAL					U		N			-176,740.72
7320	4902	C	E						DISC	BAL					U		N			-11,601,229.81
7320	4982	C	E						DISC	BAL					U		N			-1,729.72
															Line Number Total:					-11,674,855.16
7440	4221	D	E				F		DISC						U		N			-92,202,656.26
7440	4251	C	E				F		DISC						U		N			29,614,070.53
7440	4801	C	E												U		N			160,564,578.07
7440	4871	D	E												U		N			-934.56
7440	4881	C	E												U		N			1,077.90
7440	4901	C	E												U		N			53,258.04
															Line Number Total:					98,029,393.72
8693	4802	C	B						DISC	BAL					U		N			-104,845.09
8693	4802	C	E						DISC	BAL					U		N			176,740.72
8693	4902	C	E						DISC	BAL					U		N			11,601,229.81
8693	4982	C	E						DISC	BAL					U		N			1,729.72
															Line Number Total:					11,674,855.16
8800	4222	D	B				F		DISC						U		N			98,814,994.27
8800	4222	D	E				F		DISC						U		N			-93,208,882.78
8800	4252	D	E				F		DISC						U		N			-30,865,758.39
															Line Number Total:					-25,259,646.90
9000	4222	D	B				F		DISC						U		N			98,814,994.27
9000	4222	D	E				F		DISC						U		N			-93,208,882.78
9000	4252	D	E				F		DISC						U		N			-30,865,758.39
9000	4802	C	B						DISC	BAL					U		N			-104,845.09
9000	4802	C	E						DISC	BAL					U		N			176,740.72
9000	4902	C	E						DISC	BAL					U		N			11,601,229.81
9000	4982	C	E						DISC	BAL					U		N			1,729.72
															Line Number Total:					-13,584,791.74
9502	4801	C	E												U		N			160,564,578.07

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												U		N			-934.56
9502	4881	C	E												U		N			1,077.90
9502	4901	C	E												U		N			53,258.04

Line Number Total: 160,617,979.45

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- -01 /03 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B												E		N			-7,256.88
7320	4802	C	B						DISC						E		N			39,874.29
7320	4802	C	E						DISC						E		N			-39,874.29
															Line Number Total:					0.00
7340	4801	D	B												E		N			7,256.88
7340	4801	D	E												E		N			-7,256.88
7340	4802	C	B						DISC						E		N			-39,874.29
7340	4802	C	E						DISC						E		N			39,874.29
															Line Number Total:					0.00
7440	4801	D	E												E		N			-7,256.88
8693	4802	C	B						DISC						E		N			-39,874.29
8693	4802	C	E						DISC						E		N			39,874.29
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-39,874.29
9000	4802	C	E						DISC						E		N			39,874.29
															Line Number Total:					0.00
9502	4801	D	E												E		N			-7,256.88

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FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			30,238.46
7320	4802	C	B						DISC						E		N			88,225.19
7320	4802	C	E						DISC						E		N			-88,225.19
7320	4902	C	E						DISC						E		N			-14,246.72
															Line Number Total:					-14,246.72
7340	4801	C	B												E		N			-30,238.46
7340	4801	C	E												E		N			15,991.74
7340	4802	C	B						DISC						E		N			-88,225.19
7340	4802	C	E						DISC						E		N			88,225.19
7340	4902	C	E						DISC						E		N			14,246.72
															Line Number Total:					0.00
7440	4801	C	E												E		N			15,991.74
8693	4802	C	B						DISC						E		N			-88,225.19
8693	4802	C	E						DISC						E		N			88,225.19
8693	4902	C	E						DISC						E		N			14,246.72
															Line Number Total:					14,246.72
9000	4802	C	B						DISC						E		N			-88,225.19
9000	4802	C	E						DISC						E		N			88,225.19
9000	4902	C	E						DISC						E		N			14,246.72
															Line Number Total:					14,246.72
9502	4801	C	E												E		N			15,991.74

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Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- -04 /06 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			443,376.16
7320	4802	C	B						DISC						E		N			177,542.69
7320	4802	C	E						DISC						E		N			-132,564.70
7320	4902	C	E						DISC						E		N			-50,061.62
															Line Number Total:					-5,083.63
7340	4801	C	B												E		N			-443,376.16
7340	4801	C	E												E		N			438,292.53
7340	4802	C	B						DISC						E		N			-177,542.69
7340	4802	C	E						DISC						E		N			132,564.70
7340	4902	C	E						DISC						E		N			50,061.62
															Line Number Total:					0.00
7440	4801	C	E												E		N			438,292.53
8693	4802	C	B						DISC						E		N			-177,542.69
8693	4802	C	E						DISC						E		N			132,564.70
8693	4902	C	E						DISC						E		N			50,061.62
															Line Number Total:					5,083.63
9000	4802	C	B						DISC						E		N			-177,542.69
9000	4802	C	E						DISC						E		N			132,564.70
9000	4902	C	E						DISC						E		N			50,061.62
															Line Number Total:					5,083.63
9502	4801	C	E												E		N			438,292.53

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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			234,115.85
7240	4901	C	B												E		N			1,647.79
															Line Number Total:					235,763.64
7320	4802	C	B						DISC						E		N			25,010.41
7320	4802	C	E						DISC						E		N			-25,010.41
7320	4902	C	E						DISC						E		N			-114,920.13
															Line Number Total:					-114,920.13
7340	4801	C	B												E		N			-234,115.85
7340	4801	C	E												E		N			107,437.11
7340	4802	C	B						DISC						E		N			-25,010.41
7340	4802	C	E						DISC						E		N			25,010.41
7340	4901	C	B												E		N			-1,647.79
7340	4901	C	E												E		N			13,406.40
7340	4902	C	E						DISC						E		N			114,920.13
															Line Number Total:					0.00
7440	4801	C	E												E		N			107,437.11
7440	4901	C	E												E		N			13,406.40
															Line Number Total:					120,843.51
8693	4802	C	B						DISC						E		N			-25,010.41
8693	4802	C	E						DISC						E		N			25,010.41
8693	4902	C	E						DISC						E		N			114,920.13
															Line Number Total:					114,920.13
9000	4802	C	B						DISC						E		N			-25,010.41
9000	4802	C	E						DISC						E		N			25,010.41
9000	4902	C	E						DISC						E		N			114,920.13
															Line Number Total:					114,920.13
9502	4801	C	E												E		N			107,437.11
9502	4901	C	E												E		N			13,406.40
															Line Number Total:					120,843.51

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- -06 /08 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-134,870.12
1000	4801	C	E												U		Y			51,984.18
1000	4802	C	B						DISC						U		Y			-253,924.57
1000	4802	C	E						DISC						U		Y			95,216.60
1000	4901	C	B												U		Y			-43,597.03
1000	4902	C	E						DISC						U		Y			293,763.87
															Line Number Total:					8,572.93
2140	4201	D	B												U		Y			552,160.25
2140	4801	C	B												U		Y			-134,870.12
2140	4802	C	B						DISC						U		Y			-253,924.57
2140	4901	C	B												U		Y			-43,597.03
															Line Number Total:					119,768.53
2398	4450	C	E												U		Y			-13,373.53
2398	4610	C	E												U		Y			-97,822.07
															Line Number Total:					-111,195.60
7240	4801	C	B												U		Y			134,870.12
7240	4901	C	B												U		Y			43,597.03
															Line Number Total:					178,467.15
7320	4802	C	B						DISC						U		Y			253,924.57
7320	4802	C	E						DISC						U		Y			-95,216.60
7320	4902	C	E						DISC						U		Y			-293,763.87
															Line Number Total:					-135,055.90
7440	4801	C	E												U		Y			51,984.18
8693	4802	C	B						DISC						U		Y			-253,924.57
8693	4802	C	E						DISC						U		Y			95,216.60
8693	4902	C	E						DISC						U		Y			293,763.87
															Line Number Total:					135,055.90
9000	4802	C	B						DISC						U		Y			-253,924.57
9000	4802	C	E						DISC						U		Y			95,216.60
9000	4902	C	E						DISC						U		Y			293,763.87

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- -06 /08 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	135,055.90
9502	4801	C	E												U		Y			51,984.18

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- -07 /09 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			1,465.49
1000	4802	C	E						DISC						U		N			308,000.00
1000	4901	C	E												U		N			17,337.41
1000	4902	C	E						DISC						U		N			616.03
															Line Number Total:					327,418.93
2140	4201	D	B												U		N			1,108,234.45
2440	4610	C	E												U		N			780,815.52
7320	4802	C	E						DISC						U		N			-308,000.00
7320	4902	C	E						DISC						U		N			-616.03
															Line Number Total:					-308,616.03
7440	4801	C	E												U		N			1,465.49
7440	4901	C	E												U		N			17,337.41
															Line Number Total:					18,802.90
8693	4802	C	E						DISC						U		N			308,000.00
8693	4902	C	E						DISC						U		N			616.03
															Line Number Total:					308,616.03
9000	4802	C	E						DISC						U		N			308,000.00
9000	4902	C	E						DISC						U		N			616.03
															Line Number Total:					308,616.03
9502	4801	C	E												U		N			1,465.49
9502	4901	C	E												U		N			17,337.41
															Line Number Total:					18,802.90

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- -08 /10 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4450	C	E												U		N			279,000.00
4000	4119	D	E	P	110116				DISC				X		U		N	1		279,000.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- -08 /10 -1730 -000-0
FACTS II User: STELLA HAWKINS - (405) 954-9369 - stella.hawkins@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-53-1730

1000	Total new obligations	5,027,011.51
2140	Unobligated balance carried forward, start of year	1,228,002.98
2210	Resources available from recoveries of prior year obligations	934.56
2398	Unobligated balance expiring or withdrawn	-18,131,905.07
2440	Unobligated balance carried forward, end of year	130,971,440.08
4000	Appropriation	1,945,000.00
5800	Offsetting collections (cash)	26,176,026.30
5810	Change in uncollected customer payments from Federal sources (unexpired)	-25,219,607.18
7240	Obligated balance, start of year	92,606,651.29
7320	Total outlays (gross)	-18,546,593.85
7340	Adjustments in expired accounts (net)	-1,840,005.21
7410	Change in uncollected customer payments from Federal sources (expired)	2,725,530.10
7440	Obligated balance, end of year	105,191,266.46
8690	Outlays from new discretionary authority	2,090,344.10
8693	Outlays from discretionary balances	16,456,249.75
8800	Federal sources	-27,530,323.93
8896	Portion of offsetting collections (cash) credited to expired accounts	1,354,297.63
9000	Outlays	-8,983,730.08
9502	Unpaid obligation, end of year	178,417,357.70

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent
Budget Account Id: 021-53-4522 Treasury Account Id: 69- - /X -4522 -000-0
FACTS II User: STEPHANIE LARA MENDIA - (405) 954-5783 - stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-79,019,891.34
1000	4801	C	E												U		N			106,146,300.01
1000	4802	C	B						DISC	BAL					U		N			-169,991.17
1000	4802	C	E						DISC	BAL					U		N			155,784.70
1000	4802	D	E						DISC	NEW					U		N			-134.55
1000	4901	C	B												U		N			-48,531,373.57
1000	4901	C	E												U		N			38,185,264.09
1000	4902	C	E						DISC	NEW					U		N			69,088,776.50
															Line Number Total:					85,854,734.67
2140	4201	D	B												U		N			19,237,459.31
2140	4221	D	B				F		DISC						U		N			309,049,511.99
2140	4222	D	B				F		DISC						U		N			59,649,958.95
2140	4251	D	B				F		DISC						U		N			1,235,907.94
2140	4801	C	B												U		N			-79,019,891.34
2140	4802	C	B						DISC	BAL					U		N			-169,991.17
2140	4901	C	B												U		N			-48,531,373.57
															Line Number Total:					261,451,582.11
2440	4620	C	E												U		N			414,781,880.19
2440	4720	C	E												U		N			8,976,864.83
															Line Number Total:					423,758,745.02
5800	4222	D	B				F		DISC						U		N			-59,649,958.95
5800	4222	D	E				F		DISC						U		N			61,938,423.81
5800	4252	D	E				F		DISC						U		N			65,270,691.96
															Line Number Total:					67,559,156.82
5810	4221	D	B				F		DISC						U		N			-309,049,511.99
5810	4221	D	E				F		DISC						U		N			253,031,462.59
5810	4251	D	B				F		DISC						U		N			-1,235,907.94
5810	4251	D	E				F		DISC						U		N			1,484,670.45
															Line Number Total:					-55,769,286.89
7240	4221	D	B				F		DISC						U		N			-309,049,511.99
7240	4251	D	B				F		DISC						U		N			-1,235,907.94
7240	4801	C	B												U		N			79,019,891.34
7240	4901	C	B												U		N			48,531,373.57

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent
Budget Account Id: 021-53-4522 Treasury Account Id: 69- - /X -4522 -000-0
FACTS II User: STEPHANIE LARA MENDIA - (405) 954-5783 - stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-182,734,155.02
7320	4802	C	B						DISC	BAL					U		N			169,991.17
7320	4802	C	E						DISC	BAL					U		N			-155,784.70
7320	4802	D	E						DISC	NEW					U		N			134.55
7320	4902	C	E						DISC	NEW					U		N			-69,088,776.50
															Line Number Total:					-69,074,435.48
7440	4221	D	E				F		DISC						U		N			-253,031,462.59
7440	4251	D	E				F		DISC						U		N			-1,484,670.45
7440	4801	C	E												U		N			106,146,300.01
7440	4901	C	E												U		N			38,185,264.09
															Line Number Total:					-110,184,568.94
8690	4802	D	E						DISC	NEW					U		N			-134.55
8690	4902	C	E						DISC	NEW					U		N			19,313,929.62
															Line Number Total:					19,313,795.07
8693	4802	C	B						DISC	BAL					U		N			-169,991.17
8693	4802	C	E						DISC	BAL					U		N			155,784.70
8693	4902	C	E						DISC	BAL					U		N			49,774,846.88
															Line Number Total:					49,760,640.41
8800	4222	D	B				F		DISC						U		N			59,649,958.95
8800	4222	D	E				F		DISC						U		N			-61,938,423.81
8800	4252	D	E				F		DISC						U		N			-65,270,691.96
															Line Number Total:					-67,559,156.82
9000	4222	D	B				F		DISC						U		N			59,649,958.95
9000	4222	D	E				F		DISC						U		N			-61,938,423.81
9000	4252	D	E				F		DISC						U		N			-65,270,691.96
9000	4802	C	B						DISC	BAL					U		N			-169,991.17
9000	4802	C	E						DISC	BAL					U		N			155,784.70
9000	4802	D	E						DISC	NEW					U		N			-134.55
9000	4902	C	E						DISC	NEW					U		N			69,088,776.50

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent
Budget Account Id: 021-53-4522 Treasury Account Id: 69- - /X -4522 -000-0
FACTS II User: STEPHANIE LARA MENDIA - (405) 954-5783 - stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,515,278.66
9502	4801	C	E												U		N			106,146,300.01
9502	4901	C	E												U		N			38,185,264.09
															Line Number Total:					144,331,564.10

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent
Budget Account Id: 021-53-4522 Treasury Account Id: 69- - /X -4522 -000-0
FACTS II User: STEPHANIE LARA MENDIA - (405) 954-5783 - stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-53-4522

1000	Total new obligations	85,854,734.67
2140	Unobligated balance carried forward, start of year	261,451,582.11
2440	Unobligated balance carried forward, end of year	423,758,745.02
5800	Offsetting collections (cash)	67,559,156.82
5810	Change in uncollected customer payments from Federal sources (unexpired)	-55,769,286.89
7240	Obligated balance, start of year	-182,734,155.02
7320	Total outlays (gross)	-69,074,435.48
7440	Obligated balance, end of year	-110,184,568.94
8690	Outlays from new discretionary authority	19,313,795.07
8693	Outlays from discretionary balances	49,760,640.41
8800	Federal sources	-67,559,156.82
9000	Outlays	1,515,278.66
9502	Unpaid obligation, end of year	144,331,564.10

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses [Office of Inspector General]
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /03 -0130 -000-0
FACTS II User: STEPHANIE LARA MENDIA - (405) 954-5783 - stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			559,834.85
7340	4801	C	B												E		N			-559,834.85
7340	4801	C	E												E		N			559,834.85
															Line Number Total:					0.00
7440	4801	C	E												E		N			559,834.85
8800	4972	D	E				F		DISC						E		N			-910.00
8896	4972	D	E				F		DISC						E		N			910.00
9000	4972	D	E				F		DISC						E		N			-910.00
9502	4801	C	E												E		N			559,834.85

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses [Office of Inspector General]
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /04 -0130 -000-0
FACTS II User: STEPHANIE LARA MENDIA - (405) 954-5783 - stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			238,653.30
7320	4802	C	B						DISC						E		N			92,432.50
7320	4802	C	E						DISC						E		N			-32,422.50
7320	4902	D	E						DISC						E		N			418.57
7320	4982	C	E						DISC						E		N			-60,010.00
															Line Number Total:					418.57
7340	4801	C	B												E		N			-238,653.30
7340	4801	C	E												E		N			299,081.87
7340	4802	C	B						DISC						E		N			-92,432.50
7340	4802	C	E						DISC						E		N			32,422.50
7340	4902	D	E						DISC						E		N			-418.57
7340	4982	C	E						DISC						E		N			60,010.00
															Line Number Total:					60,010.00
7440	4801	C	E												E		N			299,081.87
8693	4802	C	B						DISC						E		N			-92,432.50
8693	4802	C	E						DISC						E		N			32,422.50
8693	4902	D	E						DISC						E		N			-418.57
8693	4982	C	E						DISC						E		N			60,010.00
															Line Number Total:					-418.57
8800	4972	D	E				F		DISC						E		N			-1,144.00
8896	4972	D	E				F		DISC						E		N			1,144.00
9000	4802	C	B						DISC						E		N			-92,432.50
9000	4802	C	E						DISC						E		N			32,422.50
9000	4902	D	E						DISC						E		N			-418.57
9000	4972	D	E				F		DISC						E		N			-1,144.00
9000	4982	C	E						DISC						E		N			60,010.00
															Line Number Total:					-1,562.57
9502	4801	C	E												E		N			299,081.87

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses [Office of Inspector General]
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /05 -0130 -000-0
FACTS II User: STEPHANIE LARA MENDIA - (405) 954-5783 - stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			568,534.93
7320	4802	C	B						DISC						E		N			47,953.54
7320	4802	C	E						DISC						E		N			-47,481.47
7320	4902	C	E						DISC						E		N			-15,040.50
															Line Number Total:					-14,568.43
7340	4801	C	B												E		N			-568,534.93
7340	4801	C	E												E		N			553,966.50
7340	4802	C	B						DISC						E		N			-47,953.54
7340	4802	C	E						DISC						E		N			47,481.47
7340	4902	C	E						DISC						E		N			15,040.50
															Line Number Total:					0.00
7440	4801	C	E												E		N			553,966.50
8693	4802	C	B						DISC						E		N			-47,953.54
8693	4802	C	E						DISC						E		N			47,481.47
8693	4902	C	E						DISC						E		N			15,040.50
															Line Number Total:					14,568.43
8800	4972	D	E				F		DISC						E		N			-415.72
8896	4972	D	E				F		DISC						E		N			415.72
9000	4802	C	B						DISC						E		N			-47,953.54
9000	4802	C	E						DISC						E		N			47,481.47
9000	4902	C	E						DISC						E		N			15,040.50
9000	4972	D	E				F		DISC						E		N			-415.72
															Line Number Total:					14,152.71
9502	4801	C	E												E		N			553,966.50

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses [Office of Inspector General]
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /06 -0130 -000-0
FACTS II User: STEPHANIE LARA MENDIA - (405) 954-5783 - stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			898,666.10
7240	4901	C	B												E		N			40,000.00
															Line Number Total:					938,666.10
7320	4802	C	B						DISC						E		N			86,496.56
7320	4802	C	E						DISC						E		N			-93,552.11
7320	4902	C	E						DISC						E		N			-17,249.20
7320	4982	C	E						DISC						E		N			-1,719.85
															Line Number Total:					-26,024.60
7340	4801	C	B												E		N			-898,666.10
7340	4801	C	E												E		N			914,361.35
7340	4802	C	B						DISC						E		N			-86,496.56
7340	4802	C	E						DISC						E		N			93,552.11
7340	4901	C	B												E		N			-40,000.00
7340	4902	C	E						DISC						E		N			17,249.20
7340	4982	C	E						DISC						E		N			1,719.85
															Line Number Total:					1,719.85
7440	4801	C	E												E		N			914,361.35
8693	4802	C	B						DISC						E		N			-86,496.56
8693	4802	C	E						DISC						E		N			93,552.11
8693	4902	C	E						DISC						E		N			17,249.20
8693	4982	C	E						DISC						E		N			1,719.85
															Line Number Total:					26,024.60
8800	4972	D	E				F		DISC						E		N			-2,003.57
8896	4972	D	E				F		DISC						E		N			2,003.57
9000	4802	C	B						DISC						E		N			-86,496.56
9000	4802	C	E						DISC						E		N			93,552.11
9000	4902	C	E						DISC						E		N			17,249.20
9000	4972	D	E				F		DISC						E		N			-2,003.57
9000	4982	C	E						DISC						E		N			1,719.85
															Line Number Total:					24,021.03

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses [Office of Inspector General]
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /06 -0130 -000-0
FACTS II User: STEPHANIE LARA MENDIA - (405) 954-5783 - stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												E		N			914,361.35

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses [Office of Inspector General]
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /07 -0130 -000-0
FACTS II User: STEPHANIE LARA MENDIA - (405) 954-5783 - stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-461,077.98
7240	4251	D	B				F		DISC						E		N			-372,216.50
7240	4801	C	B												E		N			3,708,929.62
7240	4901	C	B												E		N			4,178,970.90
															Line Number Total:					7,054,606.04
7320	4802	C	B						DISC						E		N			373,392.16
7320	4802	C	E						DISC						E		N			-37,762.98
7320	4902	C	E						DISC						E		N			-4,650,664.84
7320	4982	C	E						DISC						E		N			-218,807.73
															Line Number Total:					-4,533,843.39
7340	4801	C	B												E		N			-3,708,929.62
7340	4801	C	E												E		N			2,637,508.94
7340	4802	C	B						DISC						E		N			-373,392.16
7340	4802	C	E						DISC						E		N			37,762.98
7340	4871	D	E												E		N			-12,188.28
7340	4881	C	E												E		N			7,839.82
7340	4901	C	B												E		N			-4,178,970.90
7340	4901	C	E												E		N			935,355.92
7340	4902	C	E						DISC						E		N			4,650,664.84
7340	4971	D	E												E		N			-228,260.78
7340	4981	C	E												E		N			7.71
7340	4982	C	E						DISC						E		N			218,807.73
															Line Number Total:					-13,793.80
7410	4221	D	B				F		DISC						E		N			461,077.98
7410	4221	D	E				F		DISC						E		N			-143,552.50
7410	4251	D	B				F		DISC						E		N			372,216.50
7410	4251	D	E				F		DISC						E		N			-195,968.00
															Line Number Total:					493,773.98
7440	4221	D	E				F		DISC						E		N			-143,552.50
7440	4251	D	E				F		DISC						E		N			-195,968.00
7440	4801	C	E												E		N			2,637,508.94
7440	4871	D	E												E		N			-12,188.28
7440	4881	C	E												E		N			7,839.82
7440	4901	C	E												E		N			935,355.92
7440	4971	D	E												E		N			-228,260.78

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses [Office of Inspector General]
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /07 -0130 -000-0
FACTS II User: STEPHANIE LARA MENDIA - (405) 954-5783 - stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			7.71
															Line Number Total:					3,000,742.83
8693	4802	C	B						DISC						E		N			-373,392.16
8693	4802	C	E						DISC						E		N			37,762.98
8693	4902	C	E						DISC						E		N			4,650,664.84
8693	4982	C	E						DISC						E		N			218,807.73
															Line Number Total:					4,533,843.39
8800	4252	D	E				F		DISC						E		N			-493,773.98
8800	4972	D	E				F		DISC						E		N			-25,778.92
															Line Number Total:					-519,552.90
8896	4252	D	E				F		DISC						E		N			493,773.98
8896	4972	D	E				F		DISC						E		N			25,778.92
															Line Number Total:					519,552.90
9000	4252	D	E				F		DISC						E		N			-493,773.98
9000	4802	C	B						DISC						E		N			-373,392.16
9000	4802	C	E						DISC						E		N			37,762.98
9000	4902	C	E						DISC						E		N			4,650,664.84
9000	4972	D	E				F		DISC						E		N			-25,778.92
9000	4982	C	E						DISC						E		N			218,807.73
															Line Number Total:					4,014,290.49
9502	4801	C	E												E		N			2,637,508.94
9502	4871	D	E												E		N			-12,188.28
9502	4881	C	E												E		N			7,839.82
9502	4901	C	E												E		N			935,355.92
9502	4971	D	E												E		N			-228,260.78
9502	4981	C	E												E		N			7.71
															Line Number Total:					3,340,263.33

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses [Office of Inspector General]
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /08 -0130 -000-0
FACTS II User: STEPHANIE LARA MENDIA - (405) 954-5783 - stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			846,201.36
1000	4802	C	E						DISC						U		Y			46,154.71
1000	4901	C	E												U		Y			1,434,047.46
1000	4902	C	E						DISC						U		Y			13,010,306.92
															Line Number Total:					15,336,710.45
2398	4610	C	E												U		Y			-1,887,936.55
4000	4119	D	E	P	11092				DISC				X		U		Y	1		64,043,000.00
5800	4252	D	E				F		DISC						U		Y			409,800.00
5800	4255	D	E						DISC						U		Y			714,847.00
															Line Number Total:					1,124,647.00
7320	4802	C	E						DISC						U		Y			-46,154.71
7320	4902	C	E						DISC						U		Y			-13,010,306.92
															Line Number Total:					-13,056,461.63
7440	4801	C	E												U		Y			846,201.36
7440	4901	C	E												U		Y			1,434,047.46
															Line Number Total:					2,280,248.82
8690	4802	C	E						DISC						U		Y			46,154.71
8690	4902	C	E						DISC						U		Y			13,010,306.92
															Line Number Total:					13,056,461.63
8800	4252	D	E				F		DISC						U		Y			-409,800.00
8800	4255	D	E						DISC						U		Y			-714,847.00
															Line Number Total:					-1,124,647.00
9000	4252	D	E				F		DISC						U		Y			-409,800.00
9000	4255	D	E						DISC						U		Y			-714,847.00
9000	4802	C	E						DISC						U		Y			46,154.71
9000	4902	C	E						DISC						U		Y			13,010,306.92
															Line Number Total:					11,931,814.63

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses [Office of Inspector General]
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /08 -0130 -000-0
FACTS II User: STEPHANIE LARA MENDIA - (405) 954-5783 - stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		Y			846,201.36
9502	4901	C	E												U		Y			1,434,047.46
																Line Number Total:				2,280,248.82

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses [Office of Inspector General]
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /08 -0130 -000-0
FACTS II User: STEPHANIE LARA MENDIA - (405) 954-5783 - stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-56-0130

1000	Total new obligations	15,336,710.45
2398	Unobligated balance expiring or withdrawn	-1,887,936.55
4000	Appropriation	64,043,000.00
5800	Offsetting collections (cash)	1,124,647.00
7240	Obligated balance, start of year	9,360,295.22
7320	Total outlays (gross)	-17,630,479.48
7340	Adjustments in expired accounts (net)	47,936.05
7410	Change in uncollected customer payments from Federal sources (expired)	493,773.98
7440	Obligated balance, end of year	7,608,236.22
8690	Outlays from new discretionary authority	13,056,461.63
8693	Outlays from discretionary balances	4,574,017.85
8800	Federal sources	-1,648,673.19
8896	Portion of offsetting collections (cash) credited to expired accounts	524,026.19
9000	Outlays	15,981,806.29
9502	Unpaid obligation, end of year	7,947,756.72

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses [Surface Transportation Board]
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /03 -0301 -000-0
FACTS II User: PAIGE TEEL - (405) 954-2932 - paige.teel@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			151,411.35
7320	4802	C	B						DISC						E		N			12,421.02
7320	4802	C	E						DISC						E		N			-12,421.02
															Line Number Total:					0.00
7340	4801	C	B												E		N			-151,411.35
7340	4801	C	E												E		N			179,232.39
7340	4802	C	B						DISC						E		N			-12,421.02
7340	4802	C	E						DISC						E		N			12,421.02
7340	4871	D	E												E		N			-47,620.20
7340	4881	D	E												E		N			-276.75
7340	4901	D	E												E		N			-27,821.04
7340	4981	C	E												E		N			27,821.04
															Line Number Total:					-20,075.91
7440	4801	C	E												E		N			179,232.39
7440	4871	D	E												E		N			-47,620.20
7440	4881	D	E												E		N			-276.75
7440	4901	D	E												E		N			-27,821.04
7440	4981	C	E												E		N			27,821.04
															Line Number Total:					131,335.44
8693	4802	C	B						DISC						E		N			-12,421.02
8693	4802	C	E						DISC						E		N			12,421.02
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-12,421.02
9000	4802	C	E						DISC						E		N			12,421.02
															Line Number Total:					0.00
9502	4801	C	E												E		N			179,232.39
9502	4871	D	E												E		N			-47,620.20
9502	4881	D	E												E		N			-276.75
9502	4901	D	E												E		N			-27,821.04
9502	4981	C	E												E		N			27,821.04

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses [Surface Transportation Board]
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /03 -0301 -000-0
FACTS II User: PAIGE TEEL - (405) 954-2932 - paige.teel@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					131,335.44

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses [Surface Transportation Board]
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /04 -0301 -000-0
FACTS II User: PAIGE TEEL - (405) 954-2932 - paige.teel@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			69,974.93
7320	4802	C	B						DISC						E		N			4,120.86
7320	4802	C	E						DISC						E		N			-4,117.14
7320	4902	C	E						DISC						E		N			-3.72
															Line Number Total:					0.00
7340	4801	C	B												E		N			-69,974.93
7340	4801	C	E												E		N			69,974.93
7340	4802	C	B						DISC						E		N			-4,120.86
7340	4802	C	E						DISC						E		N			4,117.14
7340	4902	C	E						DISC						E		N			3.72
															Line Number Total:					0.00
7440	4801	C	E												E		N			69,974.93
8693	4802	C	B						DISC						E		N			-4,120.86
8693	4802	C	E						DISC						E		N			4,117.14
8693	4902	C	E						DISC						E		N			3.72
															Line Number Total:					0.00
9000	4802	C	B						DISC						E		N			-4,120.86
9000	4802	C	E						DISC						E		N			4,117.14
9000	4902	C	E						DISC						E		N			3.72
															Line Number Total:					0.00
9502	4801	C	E												E		N			69,974.93

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses [Surface Transportation Board]
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /05 -0301 -000-0
FACTS II User: PAIGE TEEL - (405) 954-2932 - paige.teel@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-380,563.07
7240	4801	C	B												E		N			600,454.50
7240	4901	C	B												E		N			11,785.55
															Line Number Total:					231,676.98
7320	4802	C	B						DISC						E		N			20,429.73
7320	4802	C	E						DISC						E		N			-12,693.14
7320	4902	C	E						DISC						E		N			-19,522.14
															Line Number Total:					-11,785.55
7340	4801	C	B												E		N			-600,454.50
7340	4801	C	E												E		N			600,454.50
7340	4802	C	B						DISC						E		N			-20,429.73
7340	4802	C	E						DISC						E		N			12,693.14
7340	4871	D	E												E		N			-0.01
7340	4901	C	B												E		N			-11,785.55
7340	4902	C	E						DISC						E		N			19,522.14
															Line Number Total:					-0.01
7410	4221	D	B				E		DISC						E		N			380,563.07
7410	4221	D	E				E		DISC						E		N			-380,563.07
															Line Number Total:					0.00
7440	4221	D	E				E		DISC						E		N			-380,563.07
7440	4801	C	E												E		N			600,454.50
7440	4871	D	E												E		N			-0.01
															Line Number Total:					219,891.42
8693	4802	C	B						DISC						E		N			-20,429.73
8693	4802	C	E						DISC						E		N			12,693.14
8693	4902	C	E						DISC						E		N			19,522.14
															Line Number Total:					11,785.55
9000	4802	C	B						DISC						E		N			-20,429.73
9000	4802	C	E						DISC						E		N			12,693.14
9000	4902	C	E						DISC						E		N			19,522.14

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses [Surface Transportation Board]
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /05 -0301 -000-0
FACTS II User: PAIGE TEEL - (405) 954-2932 - paige.teel@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	11,785.55
9502	4801	C	E												E		N			600,454.50
9502	4871	D	E												E		N			-0.01
																			Line Number Total:	600,454.49

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses [Surface Transportation Board]
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /06 -0301 -000-0
FACTS II User: PAIGE TEEL - (405) 954-2932 - paige.teel@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,054,256.76
7320	4802	C	B						DISC						E		N			52,254.37
7320	4802	C	E						DISC						E		N			-42,612.77
7320	4902	C	E						DISC						E		N			-468,296.68
															Line Number Total:					-458,655.08
7340	4801	C	B												E		N			-2,054,256.76
7340	4801	C	E												E		N			1,595,687.13
7340	4802	C	B						DISC						E		N			-52,254.37
7340	4802	C	E						DISC						E		N			42,612.77
7340	4901	D	E												E		N			-85.45
7340	4902	C	E						DISC						E		N			468,296.68
7340	4981	C	E												E		N			85.45
															Line Number Total:					85.45
7440	4801	C	E												E		N			1,595,687.13
7440	4901	D	E												E		N			-85.45
7440	4981	C	E												E		N			85.45
															Line Number Total:					1,595,687.13
8693	4802	C	B						DISC						E		N			-52,254.37
8693	4802	C	E						DISC						E		N			42,612.77
8693	4902	C	E						DISC						E		N			468,296.68
															Line Number Total:					458,655.08
9000	4802	C	B						DISC						E		N			-52,254.37
9000	4802	C	E						DISC						E		N			42,612.77
9000	4902	C	E						DISC						E		N			468,296.68
															Line Number Total:					458,655.08
9502	4801	C	E												E		N			1,595,687.13
9502	4901	D	E												E		N			-85.45
9502	4981	C	E												E		N			85.45
															Line Number Total:					1,595,687.13

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses [Surface Transportation Board]
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /07 -0301 -000-0
FACTS II User: PAIGE TEEL - (405) 954-2932 - paige.teel@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,719,431.64
7240	4901	C	B												E		N			679,515.66
															Line Number Total:					4,398,947.30
7320	4802	C	B						DISC						E		N			320,087.65
7320	4802	C	E						DISC						E		N			-0.09
7320	4902	C	E						DISC						E		N			-2,337,400.78
7320	4982	C	E						DISC						E		N			-16,805.97
															Line Number Total:					-2,034,119.19
7340	4801	C	B												E		N			-3,719,431.64
7340	4801	C	E												E		N			2,382,959.81
7340	4802	C	B						DISC						E		N			-320,087.65
7340	4802	C	E						DISC						E		N			0.09
7340	4871	D	E												E		N			-12,938.16
7340	4881	C	E												E		N			1,704.69
7340	4901	C	B												E		N			-679,515.66
7340	4901	D	E												E		N			-1,325.73
7340	4902	C	E						DISC						E		N			2,337,400.78
7340	4981	C	E												E		N			2,291.24
7340	4982	C	E						DISC						E		N			16,805.97
															Line Number Total:					7,863.74
7440	4801	C	E												E		N			2,382,959.81
7440	4871	D	E												E		N			-12,938.16
7440	4881	C	E												E		N			1,704.69
7440	4901	D	E												E		N			-1,325.73
7440	4981	C	E												E		N			2,291.24
															Line Number Total:					2,372,691.85
8693	4802	C	B						DISC						E		N			-320,087.65
8693	4802	C	E						DISC						E		N			0.09
8693	4902	C	E						DISC						E		N			2,337,400.78
8693	4982	C	E						DISC						E		N			16,805.97
															Line Number Total:					2,034,119.19
8840	4972	D	E				E		DISC						E		N			-14,076.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses [Surface Transportation Board]
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /07 -0301 -000-0
FACTS II User: PAIGE TEEL - (405) 954-2932 - paige.teel@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4972	D	E				E		DISC						E		N			14,076.00
9000	4802	C	B						DISC						E		N			-320,087.65
9000	4802	C	E						DISC						E		N			0.09
9000	4902	C	E						DISC						E		N			2,337,400.78
9000	4972	D	E				E		DISC						E		N			-14,076.00
9000	4982	C	E						DISC						E		N			16,805.97
															Line Number Total:					2,020,043.19
9502	4801	C	E												E		N			2,382,959.81
9502	4871	D	E												E		N			-12,938.16
9502	4881	C	E												E		N			1,704.69
9502	4901	D	E												E		N			-1,325.73
9502	4981	C	E												E		N			2,291.24
															Line Number Total:					2,372,691.85

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses [Surface Transportation Board]
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /08 -0301 -000-0
FACTS II User: PAIGE TEEL - (405) 954-2932 - paige.teel@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			65,021.28
1000	4802	C	E						DISC						U		Y			49,583.27
1000	4901	C	E												U		Y			411,196.99
1000	4902	C	E						DISC						U		Y			5,122,631.52
															Line Number Total:					5,648,433.06
2398	4610	C	E												U		Y			-288,566.94
4000	4119	D	E	P	11092				DISC				X		U		Y	1		26,324,500.00
4037	4382	C	E	P	11092				DISC						U		Y	1		-1,250,000.00
5800	4252	D	E				E		DISC						U		Y			148,740.21
7320	4802	C	E						DISC						U		Y			-49,583.27
7320	4902	C	E						DISC						U		Y			-5,122,631.52
															Line Number Total:					-5,172,214.79
7440	4801	C	E												U		Y			65,021.28
7440	4901	C	E												U		Y			411,196.99
															Line Number Total:					476,218.27
8690	4802	C	E						DISC						U		Y			49,583.27
8690	4902	C	E						DISC						U		Y			5,122,631.52
															Line Number Total:					5,172,214.79
8840	4252	D	E				E		DISC						U		Y			-148,740.21
9000	4252	D	E				E		DISC						U		Y			-148,740.21
9000	4802	C	E						DISC						U		Y			49,583.27
9000	4902	C	E						DISC						U		Y			5,122,631.52
															Line Number Total:					5,023,474.58
9502	4801	C	E												U		Y			65,021.28
9502	4901	C	E												U		Y			411,196.99
															Line Number Total:					476,218.27

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses [Surface Transportation Board]
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /X -0301 -000-0
FACTS II User: PAIGE TEEL - (405) 954-2932 - paige.teel@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			940,617.38
2440	4610	C	E												U		N			940,617.38

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses [Surface Transportation Board]
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /X -0301 -000-0
FACTS II User: PAIGE TEEL - (405) 954-2932 - paige.teel@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-61-0301

1000	Total new obligations	5,648,433.06
2140	Unobligated balance carried forward, start of year	940,617.38
2398	Unobligated balance expiring or withdrawn	-288,566.94
2440	Unobligated balance carried forward, end of year	940,617.38
4000	Appropriation	26,324,500.00
4037	Appropriation temporarily reduced	-1,250,000.00
5800	Offsetting collections (cash)	148,740.21
7240	Obligated balance, start of year	6,906,267.32
7320	Total outlays (gross)	-7,676,774.61
7340	Adjustments in expired accounts (net)	-12,126.73
7410	Change in uncollected customer payments from Federal sources (expired)	0.00
7440	Obligated balance, end of year	4,865,799.04
8690	Outlays from new discretionary authority	5,172,214.79
8693	Outlays from discretionary balances	2,504,559.82
8840	Non-Federal sources	-162,816.21
8896	Portion of offsetting collections (cash) credited to expired accounts	14,076.00
9000	Outlays	7,513,958.40
9502	Unpaid obligation, end of year	5,246,362.11

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /03 -1750 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,553,446.68
7240	4901	C	B												E		N			6,471.90
															Line Number Total:					1,559,918.58
7320	4982	C	E						DISC						E		N			-15,795.28
7340	4801	C	B												E		N			-1,553,446.68
7340	4801	C	E												E		N			1,559,918.58
7340	4901	C	B												E		N			-6,471.90
7340	4982	C	E						DISC						E		N			15,795.28
															Line Number Total:					15,795.28
7440	4801	C	E												E		N			1,559,918.58
8693	4982	C	E						DISC						E		N			15,795.28
9000	4982	C	E						DISC						E		N			15,795.28
9502	4801	C	E												E		N			1,559,918.58

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /04 -1750 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,488,928.46
7240	4901	C	B												E		N			10,811.38
															Line Number Total:					1,499,739.84
7320	4902	C	E						DISC						E		N			-577.95
7340	4801	C	B												E		N			-1,488,928.46
7340	4801	C	E												E		N			1,488,928.46
7340	4871	D	E												E		N			-15,000.00
7340	4901	C	B												E		N			-10,811.38
7340	4901	C	E												E		N			10,510.21
7340	4902	C	E						DISC						E		N			577.95
															Line Number Total:					-14,723.22
7440	4801	C	E												E		N			1,488,928.46
7440	4871	D	E												E		N			-15,000.00
7440	4901	C	E												E		N			10,510.21
															Line Number Total:					1,484,438.67
8693	4902	C	E						DISC						E		N			577.95
9000	4902	C	E						DISC						E		N			577.95
9502	4801	C	E												E		N			1,488,928.46
9502	4871	D	E												E		N			-15,000.00
9502	4901	C	E												E		N			10,510.21
															Line Number Total:					1,484,438.67

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /05 -1750 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,117,875.12
7240	4901	C	B												E		N			44,094.46
															Line Number Total:					1,161,969.58
7320	4802	C	B						DISC						E		N			21,000.00
7320	4802	C	E						DISC						E		N			-21,000.00
7320	4902	C	E						DISC						E		N			-80,641.88
7320	4982	C	E						DISC						E		N			-22,509.46
															Line Number Total:					-103,151.34
7340	4801	C	B												E		N			-1,117,875.12
7340	4801	C	E												E		N			1,087,470.78
7340	4802	C	B						DISC						E		N			-21,000.00
7340	4802	C	E						DISC						E		N			21,000.00
7340	4871	D	E												E		N			-4,800.00
7340	4881	C	E												E		N			4,800.00
7340	4901	C	B												E		N			-44,094.46
7340	4901	C	E												E		N			125.00
7340	4902	C	E						DISC						E		N			80,641.88
7340	4982	C	E						DISC						E		N			22,509.46
															Line Number Total:					28,777.54
7440	4801	C	E												E		N			1,087,470.78
7440	4871	D	E												E		N			-4,800.00
7440	4881	C	E												E		N			4,800.00
7440	4901	C	E												E		N			125.00
															Line Number Total:					1,087,595.78
8693	4802	C	B						DISC						E		N			-21,000.00
8693	4802	C	E						DISC						E		N			21,000.00
8693	4902	C	E						DISC						E		N			80,641.88
8693	4982	C	E						DISC						E		N			22,509.46
															Line Number Total:					103,151.34
8840	4972	D	E				X		DISC						E		N			-5,096.21
8896	4972	D	E				X		DISC						E		N			5,096.21

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
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Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /05 -1750 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E		N			-21,000.00
9000	4802	C	E						DISC						E		N			21,000.00
9000	4902	C	E						DISC						E		N			80,641.88
9000	4972	D	E				X		DISC						E		N			-5,096.21
9000	4982	C	E						DISC						E		N			22,509.46
															Line Number Total:					98,055.13
9502	4801	C	E												E		N			1,087,470.78
9502	4871	D	E												E		N			-4,800.00
9502	4881	C	E												E		N			4,800.00
9502	4901	C	E												E		N			125.00
															Line Number Total:					1,087,595.78

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /06 -1750 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			5,796,856.60
7240	4901	C	B												E		N			360,791.94
															Line Number Total:					6,157,648.54
7320	4802	C	B						DISC						E		N			5,776.02
7320	4802	C	E						DISC						E		N			-5,776.02
7320	4902	C	E						DISC						E		N			-982,785.98
7320	4982	C	E						DISC						E		N			-104,152.31
															Line Number Total:					-1,086,938.29
7340	4801	C	B												E		N			-5,796,856.60
7340	4801	C	E												E		N			5,159,046.39
7340	4802	C	B						DISC						E		N			-5,776.02
7340	4802	C	E						DISC						E		N			5,776.02
7340	4871	D	E												E		N			-170,000.00
7340	4881	C	E												E		N			138,276.75
7340	4901	C	B												E		N			-360,791.94
7340	4901	C	E												E		N			18,045.53
7340	4902	C	E						DISC						E		N			982,785.98
7340	4981	C	E												E		N			4,000.00
7340	4982	C	E						DISC						E		N			104,152.31
															Line Number Total:					78,658.42
7440	4801	C	E												E		N			5,159,046.39
7440	4871	D	E												E		N			-170,000.00
7440	4881	C	E												E		N			138,276.75
7440	4901	C	E												E		N			18,045.53
7440	4981	C	E												E		N			4,000.00
															Line Number Total:					5,149,368.67
8693	4802	C	B						DISC						E		N			-5,776.02
8693	4802	C	E						DISC						E		N			5,776.02
8693	4902	C	E						DISC						E		N			982,785.98
8693	4982	C	E						DISC						E		N			104,152.31
															Line Number Total:					1,086,938.29
8840	4972	D	E				X		DISC						E		N			-2,901.46

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /06 -1750 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4972	D	E				X		DISC						E		N			2,901.46
9000	4802	C	B						DISC						E		N			-5,776.02
9000	4802	C	E						DISC						E		N			5,776.02
9000	4902	C	E						DISC						E		N			982,785.98
9000	4972	D	E				X		DISC						E		N			-2,901.46
9000	4982	C	E						DISC						E		N			104,152.31
															Line Number Total:					1,084,036.83
9502	4801	C	E												E		N			5,159,046.39
9502	4871	D	E												E		N			-170,000.00
9502	4881	C	E												E		N			138,276.75
9502	4901	C	E												E		N			18,045.53
9502	4981	C	E												E		N			4,000.00
															Line Number Total:					5,149,368.67

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /07 -1750 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,315,182.95
7240	4901	C	B												E		N			3,906,306.17
															Line Number Total:					10,221,489.12
7320	4902	C	E						DISC						E		N			-4,474,978.29
7320	4982	C	E						DISC						E		N			-12,537,225.83
															Line Number Total:					-17,012,204.12
7340	4801	C	B												E		N			-6,315,182.95
7340	4801	C	E												E		N			3,597,937.62
7340	4871	D	E												E		N			-142,611.92
7340	4881	C	E												E		N			151,713.67
7340	4901	C	B												E		N			-3,906,306.17
7340	4901	C	E												E		N			2,148,573.21
7340	4902	C	E						DISC						E		N			4,474,978.29
7340	4971	D	E												E		N			-2,093,364.36
7340	4981	C	E												E		N			6,040.36
7340	4982	C	E						DISC						E		N			12,537,225.83
															Line Number Total:					10,459,003.58
7440	4801	C	E												E		N			3,597,937.62
7440	4871	D	E												E		N			-142,611.92
7440	4881	C	E												E		N			151,713.67
7440	4901	C	E												E		N			2,148,573.21
7440	4971	D	E												E		N			-2,093,364.36
7440	4981	C	E												E		N			6,040.36
															Line Number Total:					3,668,288.58
8693	4902	C	E						DISC						E		N			4,474,978.29
8693	4982	C	E						DISC						E		N			12,537,225.83
															Line Number Total:					17,012,204.12
8840	4972	D	E				X		DISC						E		N			-10,375,966.34
8896	4972	D	E				X		DISC						E		N			10,375,966.34
9000	4902	C	E						DISC						E		N			4,474,978.29
9000	4972	D	E				X		DISC						E		N			-10,375,966.34

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /07 -1750 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4982	C	E						DISC						E		N			12,537,225.83
															Line Number Total:					6,636,237.78
9502	4801	C	E												E		N			3,597,937.62
9502	4871	D	E												E		N			-142,611.92
9502	4881	C	E												E		N			151,713.67
9502	4901	C	E												E		N			2,148,573.21
9502	4971	D	E												E		N			-2,093,364.36
9502	4981	C	E												E		N			6,040.36
															Line Number Total:					3,668,288.58

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /08 -1750 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			2,521,849.52
1000	4901	D	E												U		Y			-5,830,084.50
1000	4902	C	E						DISC						U		Y			21,061,016.12
															Line Number Total:					17,752,781.14
2398	4610	C	E												U		Y			-3,796,606.43
2398	4700	C	E												U		Y			-710,612.43
															Line Number Total:					-4,507,218.86
4000	4119	D	E	P	110116				DISC				X		U		Y	1		88,543,000.00
7320	4902	C	E						DISC						U		Y			-21,061,016.12
7440	4801	C	E												U		Y			2,521,849.52
7440	4901	D	E												U		Y			-5,830,084.50
															Line Number Total:					-3,308,234.98
8690	4902	C	E						DISC						U		Y			21,061,016.12
9000	4902	C	E						DISC						U		Y			21,061,016.12
9502	4801	C	E												U		Y			2,521,849.52
9502	4901	D	E												U		Y			-5,830,084.50
															Line Number Total:					-3,308,234.98

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-64,899,976.81
1000	4801	D	B												U		N			11,736,704.99
1000	4801	C	E												U		N			39,999,834.03
1000	4802	C	B						DISC	BAL					U		N			-443,130.43
1000	4802	C	E						DISC	BAL					U		N			443,130.43
1000	4901	C	B												U		N			-4,344,345.82
1000	4901	C	E												U		N			9,726,083.54
1000	4901	D	E												U		N			-856,215.89
1000	4902	C	E						DISC	NEW					U		N			17,890,475.07
															Line Number Total:					9,252,559.11
2140	4201	D	B												U		N			20,236,700.93
2140	4221	D	B				F		DISC						U		N			13,665,278.93
2140	4222	D	B				F		DISC						U		N			17,040,373.90
2140	4251	D	B				F		DISC						U		N			8,656,723.32
2140	4801	C	B												U		N			-64,899,976.81
2140	4801	D	B												U		N			11,736,704.99
2140	4802	C	B						DISC	BAL					U		N			-443,130.43
2140	4901	C	B												U		N			-4,344,345.82
															Line Number Total:					1,648,329.01
2440	4610	C	E												U		N			18,250,400.60
2440	4700	C	E												U		N			1,322,369.30
															Line Number Total:					19,572,769.90
4000	4119	D	E	P	110116				DISC				X		U		N	1		5,777,000.00
5800	4222	D	B				F		DISC						U		N			-17,040,373.90
5800	4222	D	E				F		DISC						U		N			47,874,804.72
5800	4252	D	E				F		DISC						U		N			6,504,869.73
5800	4261	D	E						DISC						U		N			5,987.08
5800	4264	D	E						DISC						U		N			16,976.71
															Line Number Total:					37,362,264.34
5810	4221	D	B				F		DISC						U		N			-13,665,278.93
5810	4221	D	E				F		DISC						U		N			3,188,266.94
5810	4251	D	B				F		DISC						U		N			-8,656,723.32
5810	4251	D	E				F		DISC						U		N			3,171,470.97

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule
Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-15,962,264.34
7240	4221	D	B				F		DISC						U		N			-13,665,278.93
7240	4251	D	B				F		DISC						U		N			-8,656,723.32
7240	4801	C	B												U		N			64,899,976.81
7240	4801	D	B												U		N			-11,736,704.99
7240	4901	C	B												U		N			4,344,345.82
															Line Number Total:					35,185,615.39
7320	4802	C	B						DISC	BAL					U		N			443,130.43
7320	4802	C	E						DISC	BAL					U		N			-443,130.43
7320	4902	C	E						DISC	NEW					U		N			-17,890,475.07
															Line Number Total:					-17,890,475.07
7440	4221	D	E				F		DISC						U		N			-3,188,266.94
7440	4251	D	E				F		DISC						U		N			-3,171,470.97
7440	4801	C	E												U		N			39,999,834.03
7440	4901	C	E												U		N			9,726,083.54
7440	4901	D	E												U		N			-856,215.89
															Line Number Total:					42,509,963.77
8690	4902	C	E						DISC	NEW					U		N			9,310,138.78
8693	4802	C	B						DISC	BAL					U		N			-443,130.43
8693	4802	C	E						DISC	BAL					U		N			443,130.43
8693	4902	C	E						DISC	BAL					U		N			8,580,336.29
															Line Number Total:					8,580,336.29
8800	4222	D	B				F		DISC						U		N			17,040,373.90
8800	4222	D	E				F		DISC						U		N			-47,874,804.72
8800	4252	D	E				F		DISC						U		N			-6,504,869.73
															Line Number Total:					-37,339,300.55
8840	4261	D	E						DISC						U		N			-5,987.08
8840	4264	D	E						DISC						U		N			-16,976.71

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-22,963.79
9000	4222	D	B				F		DISC						U		N			17,040,373.90
9000	4222	D	E				F		DISC						U		N			-47,874,804.72
9000	4252	D	E				F		DISC						U		N			-6,504,869.73
9000	4261	D	E						DISC						U		N			-5,987.08
9000	4264	D	E						DISC						U		N			-16,976.71
9000	4802	C	B						DISC	BAL					U		N			-443,130.43
9000	4802	C	E						DISC	BAL					U		N			443,130.43
9000	4902	C	E						DISC	NEW					U		N			17,890,475.07
															Line Number Total:					-19,471,789.27
9502	4801	C	E												U		N			39,999,834.03
9502	4901	C	E												U		N			9,726,083.54
9502	4901	D	E												U		N			-856,215.89
															Line Number Total:					48,869,701.68

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -8503 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-72,665.13
1000	4801	C	E												U		N			69,995.29
1000	4901	C	E												U		N			654.20
1000	4902	C	E						MAND	NEW					U		N			390,691.77
															Line Number Total:					388,676.13
2140	4201	D	B												U		N			128,893.86
2140	4801	C	B												U		N			-72,665.13
															Line Number Total:					56,228.73
2440	4620	C	E												U		N			304,907.49
6026	4114	D	E	P	1105				MAND						U		N	7		637,354.89
7240	4801	C	B												U		N			72,665.13
7320	4902	C	E						MAND	NEW					U		N			-390,691.77
7440	4801	C	E												U		N			69,995.29
7440	4901	C	E												U		N			654.20
															Line Number Total:					70,649.49
8697	4902	C	E						MAND	NEW					U		N			390,691.77
9000	4902	C	E						MAND	NEW					U		N			390,691.77
9502	4801	C	E												U		N			69,995.29
9502	4901	C	E												U		N			654.20
															Line Number Total:					70,649.49

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -8547 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-8,547,818.44
1000	4801	C	E												U		N			8,530,605.10
1000	4901	C	E												U		N			9,444.17
1000	4902	C	E						MAND	BAL					U		N			8,785.63
															Line Number Total:					1,016.46
2140	4201	D	B												U		N			9,850,944.78
2140	4801	C	B												U		N			-8,547,818.44
															Line Number Total:					1,303,126.34
2440	4620	C	E												U		N			2,111,601.53
2440	4720	C	E												U		N			6,690,508.35
															Line Number Total:					8,802,109.88
6026	4114	D	E	P	110005				MAND						U		N	7		7,500,000.00
7240	4801	C	B												U		N			8,547,818.44
7320	4902	C	E						MAND	BAL					U		N			-8,785.63
7440	4801	C	E												U		N			8,530,605.10
7440	4901	C	E												U		N			9,444.17
															Line Number Total:					8,540,049.27
8698	4902	C	E						MAND	BAL					U		N			8,785.63
9000	4902	C	E						MAND	BAL					U		N			8,785.63
9502	4801	C	E												U		N			8,530,605.10
9502	4901	C	E												U		N			9,444.17
															Line Number Total:					8,540,049.27

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- -04 /05 -1750 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			316,222.06
7240	4901	C	B												E		N			77,861.54
															Line Number Total:					394,083.60
7320	4902	C	E						DISC						E		N			-125,499.16
7320	4982	C	E						DISC						E		N			-25.40
															Line Number Total:					-125,524.56
7340	4801	C	B												E		N			-316,222.06
7340	4801	C	E												E		N			268,584.44
7340	4901	C	B												E		N			-77,861.54
7340	4902	C	E						DISC						E		N			125,499.16
7340	4982	C	E						DISC						E		N			25.40
															Line Number Total:					25.40
7410	4221	D	E				F		DISC						E		N			-20.18
7440	4221	D	E				F		DISC						E		N			-20.18
7440	4801	C	E												E		N			268,584.44
															Line Number Total:					268,564.26
8693	4902	C	E						DISC						E		N			125,499.16
8693	4982	C	E						DISC						E		N			25.40
															Line Number Total:					125,524.56
9000	4902	C	E						DISC						E		N			125,499.16
9000	4982	C	E						DISC						E		N			25.40
															Line Number Total:					125,524.56
9502	4801	C	E												E		N			268,584.44

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- -06 /07 -1750 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			4,015,721.44
7320	4902	C	E						DISC						E		N			-1,894,364.10
7320	4982	C	E						DISC						E		N			-26,706.50
															Line Number Total:					-1,921,070.60
7340	4801	C	B												E		N			-4,015,721.44
7340	4801	C	E												E		N			2,121,357.34
7340	4902	C	E						DISC						E		N			1,894,364.10
7340	4982	C	E						DISC						E		N			26,706.50
															Line Number Total:					26,706.50
7410	4221	D	E				F		DISC						E		N			-26,706.50
7440	4221	D	E				F		DISC						E		N			-26,706.50
7440	4801	C	E												E		N			2,121,357.34
															Line Number Total:					2,094,650.84
8693	4902	C	E						DISC						E		N			1,894,364.10
8693	4982	C	E						DISC						E		N			26,706.50
															Line Number Total:					1,921,070.60
9000	4902	C	E						DISC						E		N			1,894,364.10
9000	4982	C	E						DISC						E		N			26,706.50
															Line Number Total:					1,921,070.60
9502	4801	C	E												E		N			2,121,357.34

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- -06 /07 -1750 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-70-1750

1000	Total new obligations	27,395,032.84
2140	Unobligated balance carried forward, start of year	3,007,684.08
2398	Unobligated balance expiring or withdrawn	-4,507,218.86
2440	Unobligated balance carried forward, end of year	28,679,787.27
4000	Appropriation	94,320,000.00
5800	Offsetting collections (cash)	37,362,264.34
5810	Change in uncollected customer payments from Federal sources (unexpired)	-15,962,264.34
6026	Appropriation (trust fund)	8,137,354.89
7240	Obligated balance, start of year	68,816,669.66
7320	Total outlays (gross)	-59,616,230.73
7340	Adjustments in expired accounts (net)	10,594,243.50
7410	Change in uncollected customer payments from Federal sources (expired)	-26,726.68
7440	Obligated balance, end of year	63,125,252.93
8690	Outlays from new discretionary authority	30,371,154.90
8693	Outlays from discretionary balances	28,845,598.43
8697	Outlays from new mandatory authority	390,691.77
8698	Outlays from mandatory balances	8,785.63
8800	Federal sources	-37,339,300.55
8840	Non-Federal sources	-10,406,927.80
8896	Portion of offsetting collections (cash) credited to expired accounts	10,383,964.01
9000	Outlays	11,870,002.38
9502	Unpaid obligation, end of year	69,511,717.52

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ship Disposal
Budget Account Id: 021-70-1768 Treasury Account Id: 69- - /X -1768 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-14,646,810.20
1000	4801	C	E												U		N			14,844,107.85
1000	4802	C	B						DISC	BAL					U		N			-74,547.67
1000	4802	C	E						DISC	BAL					U		N			74,547.67
1000	4901	C	B												U		N			-2,174,767.58
1000	4901	C	E												U		N			183,710.05
1000	4902	C	E						DISC	NEW					U		N			2,642,542.31
1000	4982	C	E						DISC	BAL					U		N			92,841.99
															Line Number Total:					941,624.42
2140	4201	D	B												U		N			30,976,984.83
2140	4801	C	B												U		N			-14,646,810.20
2140	4802	C	B						DISC	BAL					U		N			-74,547.67
2140	4901	C	B												U		N			-2,174,767.58
															Line Number Total:					14,080,859.38
2210	4871	D	E												U		N			1,938,248.14
2440	4510	C	E			A									U		N			7,598,742.53
2440	4610	C	E												U		N			9,548,384.37
2440	4700	C	E												U		N			4,002,834.20
															Line Number Total:					21,149,961.10
4000	4119	D	E	P	110137				DISC				X		U		N	1		20,790,000.00
5800	4266	D	E						DISC						U		N			283,726.00
7240	4801	C	B												U		N			14,646,810.20
7240	4901	C	B												U		N			2,174,767.58
															Line Number Total:					16,821,577.78
7320	4802	C	B						DISC	BAL					U		N			74,547.67
7320	4802	C	E						DISC	BAL					U		N			-74,547.67
7320	4902	C	E						DISC	NEW					U		N			-2,642,542.31
7320	4982	C	E						DISC	BAL					U		N			-92,841.99
															Line Number Total:					-2,735,384.30
7440	4801	C	E												U		N			14,844,107.85

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ship Disposal
Budget Account Id: 021-70-1768 Treasury Account Id: 69- - /X -1768 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												U		N			-1,938,248.14
7440	4901	C	E												U		N			183,710.05
															Line Number Total:					13,089,569.76
8690	4902	C	E						DISC	NEW					U		N			62,071.14
8693	4802	C	B						DISC	BAL					U		N			-74,547.67
8693	4802	C	E						DISC	BAL					U		N			74,547.67
8693	4902	C	E						DISC	BAL					U		N			2,580,471.17
8693	4982	C	E						DISC	BAL					U		N			92,841.99
															Line Number Total:					2,673,313.16
8840	4266	D	E						DISC						U		N			-283,726.00
9000	4266	D	E						DISC						U		N			-283,726.00
9000	4802	C	B						DISC	BAL					U		N			-74,547.67
9000	4802	C	E						DISC	BAL					U		N			74,547.67
9000	4902	C	E						DISC	NEW					U		N			2,642,542.31
9000	4982	C	E						DISC	BAL					U		N			92,841.99
															Line Number Total:					2,451,658.30
9502	4801	C	E												U		N			14,844,107.85
9502	4871	D	E												U		N			-1,938,248.14
9502	4901	C	E												U		N			183,710.05
															Line Number Total:					13,089,569.76

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ship Disposal
Budget Account Id: 021-70-1768 Treasury Account Id: 69- - /X -1768 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-70-1768

1000	Total new obligations	941,624.42
2140	Unobligated balance carried forward, start of year	14,080,859.38
2210	Resources available from recoveries of prior year obligations	1,938,248.14
2440	Unobligated balance carried forward, end of year	21,149,961.10
4000	Appropriation	20,790,000.00
5800	Offsetting collections (cash)	283,726.00
7240	Obligated balance, start of year	16,821,577.78
7320	Total outlays (gross)	-2,735,384.30
7440	Obligated balance, end of year	13,089,569.76
8690	Outlays from new discretionary authority	62,071.14
8693	Outlays from discretionary balances	2,673,313.16
8840	Non-Federal sources	-283,726.00
9000	Outlays	2,451,658.30
9502	Unpaid obligation, end of year	13,089,569.76

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Security Program
Budget Account Id: 021-70-1711 Treasury Account Id: 69- - /X -1711 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-928,216.73
1000	4801	C	E												U		N			9,389,727.87
1000	4901	C	B												U		N			-13,710,685.35
1000	4901	C	E												U		N			494,019.09
1000	4902	C	E						DISC	NEW					U		N			26,160,488.40
															Line Number Total:					21,405,333.28
2140	4201	D	B												U		N			15,113,514.80
2140	4801	C	B												U		N			-928,216.73
2140	4901	C	B												U		N			-13,710,685.35
															Line Number Total:					474,612.72
2440	4450	C	E												U		N			474,612.72
2440	4510	C	E			A									U		N			7,181,000.40
2440	4700	C	E												U		N			10,239,666.32
															Line Number Total:					17,895,279.44
4000	4119	D	E	P	110149				DISC				X		U		N	1		154,440,000.00
7240	4801	C	B												U		N			928,216.73
7240	4901	C	B												U		N			13,710,685.35
															Line Number Total:					14,638,902.08
7320	4902	C	E						DISC	NEW					U		N			-26,160,488.40
															Line Number Total:					-26,160,488.40
7440	4801	C	E												U		N			9,389,727.87
7440	4901	C	E												U		N			494,019.09
															Line Number Total:					9,883,746.96
8690	4902	C	E						DISC	NEW					U		N			12,975,136.08
8693	4902	C	E						DISC	BAL					U		N			13,185,352.32
9000	4902	C	E						DISC	NEW					U		N			26,160,488.40

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Security Program
Budget Account Id: 021-70-1711 Treasury Account Id: 69- - /X -1711 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	26,160,488.40
9502	4801	C	E												U		N			9,389,727.87
9502	4901	C	E												U		N			494,019.09
																			Line Number Total:	9,883,746.96

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Security Program
Budget Account Id: 021-70-1711 Treasury Account Id: 69- - /X -1711 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-70-1711

1000	Total new obligations	21,405,333.28
2140	Unobligated balance carried forward, start of year	474,612.72
2440	Unobligated balance carried forward, end of year	17,895,279.44
4000	Appropriation	154,440,000.00
7240	Obligated balance, start of year	14,638,902.08
7320	Total outlays (gross)	-26,160,488.40
7440	Obligated balance, end of year	9,883,746.96
8690	Outlays from new discretionary authority	12,975,136.08
8693	Outlays from discretionary balances	13,185,352.32
9000	Outlays	26,160,488.40
9502	Unpaid obligation, end of year	9,883,746.96

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ship Construction
Budget Account Id: 021-70-1708 Treasury Account Id: 69- - /X -1708 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			6,673,751.99
2440	4450	C	E												U		N			6,838,936.99
5800	4972	D	E				F		DISC						U		N			165,185.00
8800	4972	D	E				F		DISC						U		N			-165,185.00
9000	4972	D	E				F		DISC						U		N			-165,185.00

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ship Construction
Budget Account Id: 021-70-1708 Treasury Account Id: 69- - /X -1708 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-70-1708

2140	Unobligated balance carried forward, start of year	6,673,751.99
2440	Unobligated balance carried forward, end of year	6,838,936.99
5800	Offsetting collections (cash)	165,185.00
8800	Federal sources	-165,185.00
9000	Outlays	-165,185.00

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operating-differential Subsidies
Budget Account Id: 021-70-1709 Treasury Account Id: 69- - /X -1709 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-9,924,358.10
1000	4801	C	E												U		N			9,924,358.10
															Line Number Total:					0.00
2140	4201	D	B												U		N			10,746,635.83
2140	4801	C	B												U		N			-9,924,358.10
															Line Number Total:					822,277.73
2440	4510	C	E			A									U		N			822,277.73
7240	4801	C	B												U		N			9,924,358.10
7440	4801	C	E												U		N			9,924,358.10
9502	4801	C	E												U		N			9,924,358.10

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operating-differential Subsidies
Budget Account Id: 021-70-1709 Treasury Account Id: 69- - /X -1709 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-70-1709

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	822,277.73
2440	Unobligated balance carried forward, end of year	822,277.73
7240	Obligated balance, start of year	9,924,358.10
7440	Obligated balance, end of year	9,924,358.10
9502	Unpaid obligation, end of year	9,924,358.10

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ocean Freight Differential
Budget Account Id: 021-70-1751 Treasury Account Id: 69- - /X -1751 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E												U		N			61,128,997.26
1000	4902	C	E						MAND	NEW					U		N			13,465,838.44
															Line Number Total:					74,594,835.70
2440	4610	C	E												U		N			127,131,237.30
6000	4111	D	E	P	100202				MAND						U		N	1		194,408,410.00
6710	4141	D	E		108447			T	MAND						U		N			200,000,000.00
6947	4146	C	E	S					MAND						U		N			-192,682,337.00
7320	4902	C	E						MAND	NEW					U		N			-13,465,838.44
7440	4901	C	E												U		N			61,128,997.26
8697	4902	C	E						MAND	NEW					U		N			13,465,838.44
9000	4902	C	E						MAND	NEW					U		N			13,465,838.44
9502	4901	C	E												U		N			61,128,997.26

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ocean Freight Differential
Budget Account Id: 021-70-1751 Treasury Account Id: 69- - /X -1751 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-70-1751

1000	Total new obligations	74,594,835.70
2440	Unobligated balance carried forward, end of year	127,131,237.30
6000	Appropriation	194,408,410.00
6710	Authority to borrow	200,000,000.00
6947	Portion applied to repay debt	-192,682,337.00
7320	Total outlays (gross)	-13,465,838.44
7440	Obligated balance, end of year	61,128,997.26
8697	Outlays from new mandatory authority	13,465,838.44
9000	Outlays	13,465,838.44
9502	Unpaid obligation, end of year	61,128,997.26

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ready Reserve Force
Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /X -1710 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-286,257.20
1000	4801	C	E												U		N			80,567.81
1000	4902	C	E						DISC	BAL					U		N			205,689.39
															Line Number Total:					0.00
2140	4201	D	B												U		N			2,538,813.58
2140	4801	C	B												U		N			-286,257.20
															Line Number Total:					2,252,556.38
2210	4871	D	E												U		N			9,206.40
2440	4450	C	E												U		N			9,206.40
2440	4510	C	E			A									U		N			2,293,349.98
															Line Number Total:					2,302,556.38
7240	4801	C	B												U		N			286,257.20
7320	4902	C	E						DISC	BAL					U		N			-205,689.39
7440	4801	C	E												U		N			80,567.81
7440	4871	D	E												U		N			-9,206.40
															Line Number Total:					71,361.41
8693	4902	C	E						DISC	BAL					U		N			205,689.39
9000	4902	C	E						DISC	BAL					U		N			205,689.39
9502	4801	C	E												U		N			80,567.81
9502	4871	D	E												U		N			-9,206.40
															Line Number Total:					71,361.41

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ready Reserve Force
Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /X -1710 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-70-1710

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	2,252,556.38
2210	Resources available from recoveries of prior year obligations	9,206.40
2440	Unobligated balance carried forward, end of year	2,302,556.38
7240	Obligated balance, start of year	286,257.20
7320	Total outlays (gross)	-205,689.39
7440	Obligated balance, end of year	71,361.41
8693	Outlays from discretionary balances	205,689.39
9000	Outlays	205,689.39
9502	Unpaid obligation, end of year	71,361.41

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Vessel Operations Revolving Fund
Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-131,764,692.80
1000	4801	C	E												U		N			145,907,633.42
1000	4901	C	B												U		N			-32,916,579.77
1000	4901	C	E												U		N			20,412,313.71
1000	4902	C	E						DISC	NEW					U		N			63,109,513.17
															Line Number Total:					64,748,187.73
2140	4201	D	B												U		N			17,144,719.06
2140	4221	D	B				F		DISC						U		N			59,275,343.24
2140	4222	D	B				F		DISC						U		N			72,944,279.35
2140	4251	D	B				F		DISC						U		N			35,025,099.66
2140	4801	C	B												U		N			-131,764,692.80
2140	4901	C	B												U		N			-32,916,579.77
															Line Number Total:					19,708,168.74
2210	4871	D	E												U		N			2,524,823.01
2440	4510	C	E			A									U		N			1,578,377.00
2440	4610	C	E												U		N			27,883,824.81
2440	4700	C	E												U		N			69,572,571.43
															Line Number Total:					99,034,773.24
5800	4222	D	B				F		DISC						U		N			-72,944,279.35
5800	4222	D	E				F		DISC						U		N			251,505,381.78
5800	4252	D	E				F		DISC						U		N			55,224,439.83
															Line Number Total:					233,785,542.26
5810	4221	D	B				F		DISC						U		N			-59,275,343.24
5810	4221	D	E				F		DISC						U		N			99,546,171.73
5810	4251	D	B				F		DISC						U		N			-35,025,099.66
5810	4251	D	E				F		DISC						U		N			29,728,431.17
															Line Number Total:					34,974,160.00
7240	4221	D	B				F		DISC						U		N			-59,275,343.24
7240	4251	D	B				F		DISC						U		N			-35,025,099.66
7240	4801	C	B												U		N			131,764,692.80
7240	4901	C	B												U		N			32,916,579.77

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Vessel Operations Revolving Fund
Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					70,380,829.67
7320	4902	C	E						DISC	NEW					U		N			-63,109,513.17
															Line Number Total:					-63,109,513.17
7440	4221	D	E				F		DISC						U		N			-99,546,171.73
7440	4251	D	E				F		DISC						U		N			-29,728,431.17
7440	4801	C	E												U		N			145,907,633.42
7440	4871	D	E												U		N			-2,524,823.01
7440	4901	C	E												U		N			20,412,313.71
															Line Number Total:					34,520,521.22
8690	4902	C	E						DISC	NEW					U		N			12,207,417.02
8693	4902	C	E						DISC	BAL					U		N			50,902,096.15
8800	4222	D	B				F		DISC						U		N			72,944,279.35
8800	4222	D	E				F		DISC						U		N			-251,505,381.78
8800	4252	D	E				F		DISC						U		N			-55,224,439.83
															Line Number Total:					-233,785,542.26
9000	4222	D	B				F		DISC						U		N			72,944,279.35
9000	4222	D	E				F		DISC						U		N			-251,505,381.78
9000	4252	D	E				F		DISC						U		N			-55,224,439.83
9000	4902	C	E						DISC	NEW					U		N			63,109,513.17
															Line Number Total:					-170,676,029.09
9502	4801	C	E												U		N			145,907,633.42
9502	4871	D	E												U		N			-2,524,823.01
9502	4901	C	E												U		N			20,412,313.71
															Line Number Total:					163,795,124.12

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Vessel Operations Revolving Fund
Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-70-4303

1000	Total new obligations	64,748,187.73
2140	Unobligated balance carried forward, start of year	19,708,168.74
2210	Resources available from recoveries of prior year obligations	2,524,823.01
2440	Unobligated balance carried forward, end of year	99,034,773.24
5800	Offsetting collections (cash)	233,785,542.26
5810	Change in uncollected customer payments from Federal sources (unexpired)	34,974,160.00
7240	Obligated balance, start of year	70,380,829.67
7320	Total outlays (gross)	-63,109,513.17
7440	Obligated balance, end of year	34,520,521.22
8690	Outlays from new discretionary authority	12,207,417.02
8693	Outlays from discretionary balances	50,902,096.15
8800	Federal sources	-233,785,542.26
9000	Outlays	-170,676,029.09
9502	Unpaid obligation, end of year	163,795,124.12

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: War Risk Insurance Revolving Fund
Budget Account Id: 021-70-4302 Treasury Account Id: 69- - /X -4302 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-11,132.81
1000	4801	C	E												U		N			11,132.81
															Line Number Total:					0.00
2140	4201	D	B												U		N			43,304,554.71
2140	4801	C	B												U		N			-11,132.81
															Line Number Total:					43,293,421.90
2440	4450	C	E												U		N			43,283,064.21
5800	4273	C	E						DISC						U		N	3	X	-10,357.69
7240	4801	C	B												U		N			11,132.81
7440	4801	C	E												U		N			11,132.81
8820	4273	C	E						DISC						U		N	3	X	10,357.69
9000	4273	C	E						DISC						U		N	3	X	10,357.69
9202	1610	D	E												U		N			35,288,000.00
9502	4801	C	E												U		N			11,132.81

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: War Risk Insurance Revolving Fund
Budget Account Id: 021-70-4302 Treasury Account Id: 69- - /X -4302 -000-0
FACTS II User: CINDY PHAM - (405) 954-8634 - cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-70-4302

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	43,293,421.90
2440	Unobligated balance carried forward, end of year	43,283,064.21
5800	Offsetting collections (cash)	-10,357.69
7240	Obligated balance, start of year	11,132.81
7440	Obligated balance, end of year	11,132.81
8820	Interest on Federal securities	10,357.69
9000	Outlays	10,357.69
9202	Total investments, end of year: Federal securities: Par value	35,288,000.00
9502	Unpaid obligation, end of year	11,132.81

OFFICE OF MANAGEMENT AND BUDGET

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(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Federal Ship Financing Fund Liquidating Account
Budget Account Id: 021-70-4301 Treasury Account Id: 69- - /X -4301 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			20,034.79
2440	4450	C	E												U		N			20,034.79

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Federal Ship Financing Fund Liquidating Account
Budget Account Id: 021-70-4301 Treasury Account Id: 69- - /X -4301 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-70-4301

2140	Unobligated balance carried forward, start of year	20,034.79
2440	Unobligated balance carried forward, end of year	20,034.79

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Program Account
Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /08 -1752 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4610	C	E												U		Y			-1,027,000.00
4000	4117	D	E	P	11092				DISC						U		Y	1		4,084,740.00

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Program Account
Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /X -1752 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			7,352,028.61
2440	4450	C	E												U		N			7,352,028.61

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Program Account
Budget Account Id: 021-70-1752 Treasury Account Id: 69- -03 /05 -1752 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			690,979.08
7320	4902	C	E						DISC						E		N			-48,031.01
7340	4801	C	B												E		N			-690,979.08
7340	4801	C	E												E		N			642,948.07
7340	4902	C	E						DISC						E		N			48,031.01
															Line Number Total:					0.00
7440	4801	C	E												E		N			642,948.07
8693	4902	C	E						DISC						E		N			48,031.01
9000	4902	C	E						DISC						E		N			48,031.01
9502	4801	C	E												E		N			642,948.07

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Program Account
Budget Account Id: 021-70-1752 Treasury Account Id: 69- -03 /05 -1752 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-70-1752

2140	Unobligated balance carried forward, start of year	7,352,028.61
2398	Unobligated balance expiring or withdrawn	-1,027,000.00
2440	Unobligated balance carried forward, end of year	7,352,028.61
4000	Appropriation	4,084,740.00
7240	Obligated balance, start of year	690,979.08
7320	Total outlays (gross)	-48,031.01
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	642,948.07
8693	Outlays from discretionary balances	48,031.01
9000	Outlays	48,031.01
9502	Unpaid obligation, end of year	642,948.07

OFFICE OF MANAGEMENT AND BUDGET
21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-87,633.45
1000	4801	C	E												U		N			121,356.48
1000	4901	C	B												U		N			-4,352.90
1000	4902	C	E						MAND						U		N			72,104.47
																Line Number Total:				101,474.60
2140	4201	D	B												U		N			330,805,919.44
2140	4801	C	B												U		N			-87,633.45
2140	4901	C	B												U		N			-4,352.90
																Line Number Total:				330,713,933.09
2440	4450	C	E												U		N			355,713,933.09
2440	4610	C	E												U		N			4,870,975.40
2440	4700	C	E												U		N			27,550.00
																Line Number Total:				360,612,458.49
6900	4261	D	E						MAND						U		N			370,658.35
6900	4262	D	E						MAND						U		N			2,500.04
6900	4263	D	E						MAND						U		N			227,393.52
																Line Number Total:				600,551.91
6910	4283	D	E						MAND						U		N			11,919,116.70
7240	4801	C	B												U		N			87,633.45
7240	4901	C	B												U		N			4,352.90
																Line Number Total:				91,986.35
7320	4902	C	E						MAND						U		N			-72,104.47
7440	4283	D	E						MAND						U		N			-11,919,116.70
7440	4801	C	E												U		N			121,356.48
																Line Number Total:				-11,797,760.22
8840	4261	D	E						MAND						U		N			-370,658.35
8840	4262	D	E						MAND						U		N			-2,500.04
8840	4263	D	E						MAND						U		N			-227,393.52

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-600,551.91
9000	4261	D	E						MAND						U		N			-370,658.35
9000	4262	D	E						MAND						U		N			-2,500.04
9000	4263	D	E						MAND						U		N			-227,393.52
9000	4902	C	E						MAND						U		N			72,104.47
															Line Number Total:					-528,447.44
9502	4801	C	E												U		N			121,356.48

OFFICE OF MANAGEMENT AND BUDGET

21:36:26 FY 2008 1st Quarter FACTS II Information -- How It Would
(MAX-BEXEC015) Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: JOHN R. MACHAME - (405) 954-2668 - john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 021-70-4304

1000	Total new obligations	101,474.60
2140	Unobligated balance carried forward, start of year	330,713,933.09
2440	Unobligated balance carried forward, end of year	360,612,458.49
6900	Offsetting collections (cash)	600,551.91
6910	Change in uncollected customer payments from Federal sources (unexpired)	11,919,116.70
7240	Obligated balance, start of year	91,986.35
7320	Total outlays (gross)	-72,104.47
7440	Obligated balance, end of year	-11,797,760.22
8840	Non-Federal sources	-600,551.91
9000	Outlays	-528,447.44
9502	Unpaid obligation, end of year	121,356.48