LIABILITY FOR FEDERAL EMPLOYEES UNEMPLOYMENT BENEFITS

U.S. Department of Labor Liability for Federal Employees' Unemployment Benefits As of December 31, 2002

	As of December 31, 2002				
		Billed and Due	Estimated Chargeback	Allocation of Accrued Benefits for	Allocation of Accrued
Agency		as of	Quarter Ending	Existing Claims as	Benefits as of
No.	Name	December 31,	December 31, 2002	December 31,	December 31,
12 13	Department of Agriculture Department of Commerce	\$ 0.00 4,215.33	\$ 3,003,592.00 672,790.00	\$ 2,308,373.87 \$ 517,064.52	377,943.10 84,657.42
14	Department of	0.00	4,029,802.00	3,097,055.00	507,071.49
15	Department of	0.00	743,127.00	571,121.16	93,507.95
16 17 18	Department of Department of Navy U.S. Postal Service	0.00 16,085,627.00 (8,601.00)	102,670.00 27,287,068.00 25,591,139.00	78,905.77 20,971,142.10 19,667,756.63	12,919.00 4,188,928.09 3,220,142.54
19 20 21	Department of Department of the Treasury Department of the Army	0.00 0.00 2,677,979.00	143,370.00 16,514,888.00 34,331,649.00	110,185.26 12,692,315.02 26,385,168.60	18,040.30 2,078,074.50 5,268,428.70
24 28	Office of Personnel Social Security Administration	0.00 0.00	38,028.00 380,968.00	29,225.95 292,788.29	4,785.08 47,937.35
31	Nuclear Regulatory	0.00	12,447.00	9,565.99	1,566.21
36	Department of Veterans	0.00	2,361,446.00	1,814,860.42	297,141.63
47 49 57 58 64	General Services National Science Foundation Department of the Air Force Federal Emergency Management Agency Tennessee Valley Authority	0.00 0.00 1,441,251.00 0.00 30,542.00	225,873.00 8,711.00 9,276,926.00 1,147,960.00 140,669.00	173,591.93 6,694.73 7,129,667.92 882,250.61 108,109.44	28,421.68 1,096.11 1,382,014.52 144,448.23 17,700.43
68 69 72 73 75 80 86	Environmental Protection Department of Transportation Agency for International Development Small Business Administration Department of Health and Human Services National Aeronautics and Space Administration Department of Housing and Urban Development	(64.00) (417,983.63) 0.00 0.00 0.00 0.00 0.00		38,527.57 906,471.84 26,358.54 306,763.38 307,362.07 32,373.12 35,109.11	6,308.00 148,413.90 4,315.60 50,225.44 50,323.47 5,300.35 5,748.31
89 91 96 97	Department of Department of Education Army - Corps of Engineers Defense Other	0.00 0.00 0.00 2,840,453.00 (563,698.67) \$ 22,089,720.03	53,611.00 22,753.00 0.00 2,863,513.00 1,682,390.00 \$ 132,786,183.00	41,202.08 17,486.54 0.00 2,200,717.86 1,292,980.24 \$ 102,051,195.56 \$	6,745.89 2,863.02 0.00 360,316.91 211,695.73