

11/15/10
 07:31:16
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -10/11-0112 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		3,750,785.56
0900	4802	C	E					DISC				X			U		N	1	N	220,454.02
0900	4901	C	E									X			U		N	1		2,478,576.29
0900	4902	C	E					DISC				X			U		N		N	33,740,269.51
Sub-Total, 0900																			40,190,085.38	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		44,791,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			44,791,000.00	
1700	4255	D	E					DISC				X			U		N			6,891,824.74
1701	4225	D	E					DISC				X			U		N	1		3,083,175.26
1750, BA: Disc: Spending auth: Total																			=====	
																			9,975,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			54,766,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			54,766,000.00	
1941	4610	C	E		A										U		N	1		14,104,002.60
1941	4700	C	E		A										U		N	1		471,912.02
Sub-Total, 1941																			14,575,914.62	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		3,750,785.56
3030	4802	C	E					DISC				X			U		N	1	N	220,454.02
3030	4901	C	E									X			U		N	1		2,478,576.29
3030	4902	C	E					DISC				X			U		N		N	33,740,269.51
Sub-Total, 3030																			40,190,085.38	
3040	4802	C	E					DISC				X			U		N	1	N	-220,454.02
3040	4902	C	E					DISC				X			U		N		N	-33,740,269.51
Sub-Total, 3040																			-33,960,723.53	
3050	4225	D	E					DISC				X			U		N	1		-3,083,175.26
3090	4801	C	E												U		N	1		3,750,785.56
3090	4901	C	E												U		N	1		2,478,576.29
Sub-Total, 3090																			6,229,361.85	
3091	4225	D	E					DISC							U		N	1		-3,083,175.26
3100, Obligated balance, end of year (net)																			=====	
																			3,146,186.59	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			54,766,000.00	
4010	4802	C	E					DISC				X			U		N	1	N	220,454.02
4010	4902	C	E					DISC				X			U		N		N	33,740,269.51
Sub-Total, 4010																			33,960,723.53	
4020, Disc: Total outlays, gross																			=====	
																			33,960,723.53	
4030	4255	D	E					DISC				X			U		N			-6,891,824.74
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-6,891,824.74	
4050	4225	D	E					DISC				X			U		N	1		-3,083,175.26
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-3,083,175.26	

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Budget Account Id: 020-00-0112 Treasury Account Id: 68- -10/11-0112 -000-0
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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4070, Disc: Budget authority, net																				
																			=====	
																			44,791,000.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			27,068,898.79	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			44,791,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			27,068,898.79	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-5,346,296.65
0900	4801	C	E									X			U		Y	1		204,818.42
0900	4802	C	B					DISC				X			U		Y	1	N	-330,191.44
0900	4802	C	E					DISC				X			U		Y	1	N	89,483.10
0900	4901	C	B									X			U		Y	1		-2,231,792.59
0900	4901	C	E									X			U		Y	1		865,714.07
0900	4902	C	E					DISC				X			U		Y		N	18,204,288.78
Sub-Total, 0900																			11,456,023.69	

Budgetary Resources

1000	4201	D	B												U		Y	1		16,817,685.05
1000	4225	D	B					DISC				X			U		Y	1		2,765,254.82
1000	4801	C	B									X			U		Y	1		-5,346,296.65
1000	4802	C	B					DISC				X			U		Y	1	N	-330,191.44
1000	4901	C	B									X			U		Y	1		-2,231,792.59
Sub-Total, 1000																			11,674,659.19	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			11,674,659.19	
1700	4255	D	E					DISC				X			U		Y			2,284,002.38
1700	4972	D	E			X		DISC				X			U		Y			68,029.80
Sub-Total, 1700																			2,352,032.18	
1701	4225	D	B					DISC				X			U		Y	1		-2,765,254.82
1701	4225	D	E					DISC				X			U		Y	1		481,252.44
Sub-Total, 1701																			-2,284,002.38	
1750, BA: Disc: Spending auth: Total																			=====	
																			68,029.80	
1900, Budget authority total (disc. and mand.)																			=====	
																			68,029.80	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			11,742,688.99	
1940	4610	C	E		A										U		Y	1		-1,623,758.48

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1940	4700	D	E		A										U		Y	1	1,337,093.18
Sub-Total, 1940																			-286,665.30

Change in Obl Bal

3000	4801	C	B									X			U		Y	1	5,346,296.65	
3000	4901	C	B									X			U		Y	1	2,231,792.59	
Sub-Total, 3000																			7,578,089.24	
3010	4225	D	B					DISC				X			U		Y	1	-2,765,254.82	
3020, Obligated balance, start of year (net)																			=====	
																			4,812,834.42	
3030	4801	C	B									X			U		Y	1	-5,346,296.65	
3030	4801	C	E									X			U		Y	1	204,818.42	
3030	4802	C	B					DISC				X			U		Y	1	N	-330,191.44
3030	4802	C	E					DISC				X			U		Y	1	N	89,483.10
3030	4901	C	B									X			U		Y	1	-2,231,792.59	
3030	4901	C	E									X			U		Y	1	865,714.07	
3030	4902	C	E					DISC				X			U		Y		N	18,204,288.78
Sub-Total, 3030																			11,456,023.69	
3040	4802	C	B					DISC				X			U		Y	1	N	330,191.44
3040	4802	C	E					DISC				X			U		Y	1	N	-89,483.10
3040	4902	C	E					DISC				X			U		Y		N	-18,204,288.78
Sub-Total, 3040																			-17,963,580.44	
3050	4225	D	B					DISC				X			U		Y	1	2,765,254.82	
3050	4225	D	E					DISC				X			U		Y	1	-481,252.44	
Sub-Total, 3050																			2,284,002.38	
3090	4801	C	E												U		Y	1	204,818.42	
3090	4901	C	E												U		Y	1	865,714.07	
Sub-Total, 3090																			1,070,532.49	
3091	4225	D	E					DISC							U		Y	1	-481,252.44	
3100, Obligated balance, end of year (net)																			=====	
																			589,280.05	

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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				68,029.80

4011	4802	C	B					DISC				X			U		Y	1	N	-330,191.44
4011	4802	C	E					DISC				X			U		Y	1	N	89,483.10
4011	4902	C	E					DISC				X			U		Y		N	18,204,288.78
Sub-Total, 4011																				17,963,580.44

4020, Disc: Total outlays, gross																				=====
																				17,963,580.44

4030	4255	D	E					DISC				X			U		Y			-2,284,002.38
4033	4972	D	E			X		DISC				X			U		Y			-68,029.80
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,352,032.18

4050	4225	D	B					DISC				X			U		Y	1		2,765,254.82
4050	4225	D	E					DISC				X			U		Y	1		-481,252.44
Sub-Total, 4050																				2,284,002.38

4060, Disc: Additional offsets against BA only (total)																				=====
																				2,284,002.38

4080, Disc: Outlays, net																				=====
																				15,611,548.26

4190, Outlays, net (disc. and mand.)																				=====
																				15,611,548.26

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 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -08/09-0112 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		647,101.13
3000	4901	C	B									X			E		N	1		972,836.79
Sub-Total, 3000																			1,619,937.92	
3010	4225	D	B					DISC				X			E		N	1		-685,473.93
3020, Obligated balance, start of year (net)																			=====	
																			934,463.99	
3031	4801	C	B									X			E		N	1		-647,101.13
3031	4801	C	E									X			E		N	1		417,979.62
3031	4802	C	B					DISC				X			E		N	1	N	-49,238.36
3031	4802	C	E					DISC				X			E		N	1	N	43,402.28
3031	4901	C	B									X			E		N	1		-972,836.79
3031	4901	C	E									X			E		N	1		199,533.21
3031	4902	C	E					DISC				X			E		N		N	999,515.07
Sub-Total, 3031																			-8,746.10	
3040	4802	C	B					DISC				X			E		N	1	N	49,238.36
3040	4802	C	E					DISC				X			E		N	1	N	-43,402.28
3040	4902	C	E					DISC				X			E		N		N	-999,515.07
Sub-Total, 3040																			-993,678.99	
3051	4225	D	B					DISC				X			E		N	1		685,473.93
3051	4225	D	E					DISC				X			E		N	1		-369,189.61
Sub-Total, 3051																			316,284.32	
3081	4871	D	E									X			E		N			-158,360.03
3090	4801	C	E												E		N	1		417,979.62
3090	4871	D	E												E		N			-158,360.03
3090	4901	C	E												E		N	1		199,533.21
Sub-Total, 3090																			459,152.80	
3091	4225	D	E					DISC							E		N	1		-369,189.61
3100, Obligated balance, end of year (net)																			=====	
																			89,963.19	

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BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-49,238.36
4011	4802	C	E					DISC				X			E		N	1	N	43,402.28
4011	4902	C	E					DISC				X			E		N		N	999,515.07
Sub-Total, 4011																			993,678.99	
4020, Disc: Total outlays, gross																				===== 993,678.99
4030	4255	D	E					DISC				X			E		N			-316,284.32
4033	4972	D	E			X		DISC				X			E		N			-1,947.15
4040, Disc: Offsets against gross BA and outlays (total)																				===== -318,231.47
4052	4255	D	E					DISC				X			E		N			316,284.32
4052	4972	D	E			X		DISC				X			E		N			1,947.15
Sub-Total, 4052																			318,231.47	
4060, Disc: Additional offsets against BA only (total)																				===== 318,231.47
4080, Disc: Outlays, net																				===== 675,447.52
4190, Outlays, net (disc. and mand.)																				===== 675,447.52

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Change in Obl Bal

3000	4801	C	B									X		E		N	1		63,523.25
3000	4901	C	B									X		E		N	1		17,484.11
Sub-Total, 3000																			81,007.36

3020, Obligated balance, start of year (net) =====
81,007.36

3031	4801	C	B									X		E		N	1		-63,523.25
3031	4801	D	E									X		E		N	1		-7,718.48
3031	4901	C	B									X		E		N	1		-17,484.11
3031	4901	C	E									X		E		N	1		2,789.26
3031	4902	C	E				DISC					X		E		N		N	83,091.51
Sub-Total, 3031																			-2,845.07

3040	4902	C	E				DISC					X		E		N		N	-83,091.51
3090	4801	D	E											E		N	1		-7,718.48
3090	4901	C	E											E		N	1		2,789.26
Sub-Total, 3090																			-4,929.22

3100, Obligated balance, end of year (net) =====
-4,929.22

BA & O, Net

4011	4902	C	E				DISC					X		E		N		N	83,091.51
4020, Disc: Total outlays, gross																			=====
																			83,091.51

4030	4222	D	B			F	DISC					X		E		N	1		185,365.97
4030	4222	D	E			F	DISC					X		E		N	1		-100,354.29
4030	4252	D	E			F	DISC					X		E		N			-85,011.68
Sub-Total, 4030																			0.00

4052	4222	D	B			F	DISC					X		E		N	1		-185,365.97
4052	4222	D	E			F	DISC					X		E		N	1		100,354.29
4052	4252	D	E			F	DISC					X		E		N			85,011.68
Sub-Total, 4052																			0.00

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				83,091.51
4190, Outlays, net (disc. and mand.)																				=====
																				83,091.51

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 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -07/08-0112 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		3,901.66
3000	4901	C	B									X		E		N	1		39,430.39
Sub-Total, 3000																			43,332.05
3020, Obligated balance, start of year (net)																			===== 43,332.05
3031	4801	C	B									X		E		N	1		-3,901.66
3031	4801	C	E									X		E		N	1		42,650.82
3031	4901	C	B									X		E		N	1		-39,430.39
3031	4901	C	E									X		E		N	1		994.68
3031	4902	D	E					DISC				X		E		N		N	-313.45
Sub-Total, 3031																			0.00
3040	4902	D	E					DISC				X		E		N		N	313.45
3081	4871	D	E									X		E		N			-36,632.40
3090	4801	C	E											E		N	1		42,650.82
3090	4871	D	E											E		N			-36,632.40
3090	4901	C	E											E		N	1		994.68
Sub-Total, 3090																			7,013.10
3100, Obligated balance, end of year (net)																			===== 7,013.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -07/08-0112 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	D	E					DISC				X			E		N		N	-313.45
4020, Disc: Total outlays, gross																				=====
																				-313.45
4080, Disc: Outlays, net																				=====
																				-313.45
4190, Outlays, net (disc. and mand.)																				=====
																				-313.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -06/07-0112 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,807.33
3000	4901	C	B									X			E		N	1		654.09
Sub-Total, 3000																				5,461.42

3020, Obligated balance, start of year (net) =====
5,461.42

3031	4801	C	B									X			E		N	1		-4,807.33
3031	4801	C	E									X			E		N	1		3,616.06
3031	4901	C	B									X			E		N	1		-654.09
3031	4902	C	E					DISC				X			E		N		N	1,845.36
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-1,845.36
3081	4871	D	E									X			E		N			-3,616.06
3090	4801	C	E												E		N	1		3,616.06
3090	4871	D	E												E		N			-3,616.06
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,845.36
4020, Disc: Total outlays, gross																				=====
																				1,845.36

4080, Disc: Outlays, net =====
1,845.36

4190, Outlays, net (disc. and mand.) =====
1,845.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -05/06-0112 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,976.86
3000	4901	C	B									X			E		N	1		6.05
Sub-Total, 3000																				2,982.91

3020, Obligated balance, start of year (net) =====
2,982.91

3031	4801	C	B									X			E		N	1		-2,976.86
3031	4801	C	E									X			E		N	1		578.76
3031	4901	C	B									X			E		N	1		-6.05
3031	4901	C	E									X			E		N	1		2,053.91
3031	4902	C	E					DISC				X			E		N		N	1,649.32
Sub-Total, 3031																				1,299.08

3040	4902	C	E					DISC				X			E		N		N	-1,649.32
3090	4801	C	E												E		N	1		578.76
3090	4901	C	E												E		N	1		2,053.91
Sub-Total, 3090																				2,632.67

3100, Obligated balance, end of year (net) =====
2,632.67

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,649.32
4020, Disc: Total outlays, gross																				=====
																				1,649.32
4080, Disc: Outlays, net																				=====
																				1,649.32
4190, Outlays, net (disc. and mand.)																				=====
																				1,649.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -04/05-0112 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		17,201.69
3000	4901	C	B									X		E		N	1		14,507.66
Sub-Total, 3000																			31,709.35
3020, Obligated balance, start of year (net)																			=====
																			31,709.35
3031	4801	C	B									X		E		N	1		-17,201.69
3031	4801	C	E									X		E		N	1		16,988.81
3031	4901	C	B									X		E		N	1		-14,507.66
3031	4901	C	E									X		E		N	1		14,507.66
3031	4902	C	E					DISC				X		E		N		N	212.88
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-212.88
3081	4871	D	E									X		E		N			-16,786.25
3090	4801	C	E											E		N	1		16,988.81
3090	4871	D	E											E		N			-16,786.25
3090	4901	C	E											E		N	1		14,507.66
Sub-Total, 3090																			14,710.22
3100, Obligated balance, end of year (net)																			=====
																			14,710.22

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 020-00-0112 Treasury Account Id: 68- -04/05-0112 -000-0
FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	212.88
4020, Disc: Total outlays, gross																				
																			=====	
																			212.88	
4080, Disc: Outlays, net																				
																			=====	
																			212.88	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			212.88	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -03/04-0112 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		134.58
3000	4901	C	B									X			E		N	1		436.97
Sub-Total, 3000																				571.55
3010	4225	D	B					DISC				X			E		N	1		-28,967.43
3020, Obligated balance, start of year (net)																				=====
																				-28,395.88
3031	4801	C	B									X			E		N	1		-134.58
3031	4801	C	E									X			E		N	1		571.55
3031	4901	C	B									X			E		N	1		-436.97
Sub-Total, 3031																				0.00
3051	4225	D	B					DISC				X			E		N	1		28,967.43
3051	4225	D	E					DISC				X			E		N	1		-28,948.74
Sub-Total, 3051																				18.69
3081	4871	D	E									X			E		N			-571.55
3090	4801	C	E												E		N	1		571.55
3090	4871	D	E												E		N			-571.55
Sub-Total, 3090																				0.00
3091	4225	D	E					DISC							E		N	1		-28,948.74
3100, Obligated balance, end of year (net)																				=====
																				-28,948.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -03/04-0112 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4030	4255	D	E					DISC				X			E				N	-18.69
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-18.69
4052	4255	D	E					DISC				X			E				N	18.69
4060, Disc: Additional offsets against BA only (total)																				=====
																				18.69
4080, Disc: Outlays, net																				=====
																				-18.69
4190, Outlays, net (disc. and mand.)																				=====
																				-18.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -02/03-0112 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	D	B									X			E		N	1		-51.00
3010	4221	D	B			F		DISC				X			E		N	1		-220,086.47
3010	4251	D	B			F		DISC				X			E		N	1		-2,229.53
Sub-Total, 3010																				-222,316.00

3020, Obligated balance, start of year (net) =====
-222,367.00

3031	4801	D	B									X			E		N	1		51.00
3031	4802	C	B					DISC				X			E		N	1	N	-51.00
3031	4902	C	E					DISC				X			E		N		N	51.00
Sub-Total, 3031																				51.00

3040	4802	C	B					DISC				X			E		N	1	N	51.00
3040	4902	C	E					DISC				X			E		N		N	-51.00
Sub-Total, 3040																				0.00

3051	4221	D	B			F		DISC				X			E		N	1		220,086.47
3051	4251	D	B			F		DISC				X			E		N	1		2,229.53
Sub-Total, 3051																				222,316.00

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-51.00
4011	4902	C	E					DISC				X			E		N		N	51.00
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General, Recovery Act
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -09/12-0113 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-138,188.69
0900	4801	C	E									X			U		N	1		70,635.73
0900	4802	C	E					DISC				X			U		N	1	N	871.60
0900	4901	C	B									X			U		N	1		-162,016.27
0900	4901	C	E									X			U		N	1		425,381.90
0900	4902	C	E					DISC				X			U		N		N	6,729,747.18
Sub-Total, 0900																			6,926,431.45	

Budgetary Resources

1000	4201	D	B												U		N	1		18,532,578.74
1000	4801	C	B									X			U		N	1		-138,188.69
1000	4901	C	B									X			U		N	1		-162,016.27
Sub-Total, 1000																			18,232,373.78	

1050, Unob Bal: Unobligated balance (total) =====
18,232,373.78

1700	4972	D	E					X					X		U		N			830.46
1750, BA: Disc: Spending auth: Total																			=====	
																			830.46	

1900, Budget authority total (disc. and mand.) =====
830.46

1930, Total budgetary resources avail (disc. and mand.) =====
18,233,204.24

1941	4610	C	E		A										U		N	1		11,323,073.79
1941	4700	D	E		A										U		N	1		-16,301.00
Sub-Total, 1941																			11,306,772.79	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General, Recovery Act
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -09/12-0113 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	1		138,188.69
3000	4901	C	B									X		U		N	1		162,016.27
Sub-Total, 3000																			300,204.96
3020, Obligated balance, start of year (net)																			===== 300,204.96
3030	4801	C	B									X		U		N	1		-138,188.69
3030	4801	C	E									X		U		N	1		70,635.73
3030	4802	C	E					DISC				X		U		N	1	N	871.60
3030	4901	C	B									X		U		N	1		-162,016.27
3030	4901	C	E									X		U		N	1		425,381.90
3030	4902	C	E					DISC				X		U		N		N	6,729,747.18
Sub-Total, 3030																			6,926,431.45
3040	4802	C	E					DISC				X		U		N	1	N	-871.60
3040	4902	C	E					DISC				X		U		N		N	-6,729,747.18
Sub-Total, 3040																			-6,730,618.78
3090	4801	C	E											U		N	1		70,635.73
3090	4901	C	E											U		N	1		425,381.90
Sub-Total, 3090																			496,017.63
3100, Obligated balance, end of year (net)																			===== 496,017.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General, Recovery Act
 Budget Account Id: 020-00-0112 Treasury Account Id: 68- -09/12-0113 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				830.46
4011	4802	C	E					DISC				X			U		N	1	N	871.60
4011	4902	C	E					DISC				X			U		N		N	6,729,747.18
Sub-Total, 4011																			6,730,618.78	
4020, Disc: Total outlays, gross																			=====	
																				6,730,618.78
4033	4972	D	E			X		DISC				X			U		N			-830.46
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-830.46
4080, Disc: Outlays, net																			=====	
																				6,729,788.32
4190, Outlays, net (disc. and mand.)																			=====	
																				6,729,788.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Office of Inspector General
 Treasury Account:
 Budget Account Id: 020-00-0112 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 54,834,860.26
4010																				33,960,723.53
4011																				25,774,363.83
4020																				===== 59,735,087.36
4030																				-9,492,130.13
4033																				-70,807.41
4040																				===== -9,562,937.54
4050																				-799,172.88
4052																				318,250.16
4060																				===== -480,922.72
4070																				===== 44,791,000.00
4080																				===== 50,172,149.82
4180																				===== 44,791,000.00
4190																				===== 50,172,149.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- - /X -0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,180,186.74
0900	4801	C	E									X			U		N	1		602,594.45
0900	4901	C	B									X			U		N	1		-179,270.57
0900	4901	C	E									X			U		N	1		208,340.74
0900	4902	C	E					DISC	BAL			X			U		N		N	1,672,541.12
Sub-Total, 0900																			1,124,019.00	

Budgetary Resources

1000	4201	D	B												U		N	1		2,838,357.30
1000	4801	C	B									X			U		N	1		-1,180,186.74
1000	4901	C	B									X			U		N	1		-179,270.57
Sub-Total, 1000																			1,478,899.99	
1021	4871	D	E									X			U		N			182,552.53
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,661,452.52	
1100	4119	D	E	P				DISC				X	X		U		N	1		2,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			2,000,000.00	
1700	4972	D	E				X	DISC				X			U		N			9,376.96
1750, BA: Disc: Spending auth: Total																			=====	
																			9,376.96	
1900, Budget authority total (disc. and mand.)																			=====	
																			2,009,376.96	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,670,829.48	
1941	4610	C	E			A									U		N	1		2,546,810.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- - /X -0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		1,180,186.74
3000	4901	C	B									X			U		N	1		179,270.57
Sub-Total, 3000																				1,359,457.31
3020, Obligated balance, start of year (net)																				=====
																				1,359,457.31
3030	4801	C	B									X			U		N	1		-1,180,186.74
3030	4801	C	E									X			U		N	1		602,594.45
3030	4901	C	B									X			U		N	1		-179,270.57
3030	4901	C	E									X			U		N	1		208,340.74
3030	4902	C	E					DISC BAL				X			U		N		N	1,672,541.12
Sub-Total, 3030																				1,124,019.00
3040	4902	C	E					DISC BAL				X			U		N		N	-1,672,541.12
3080	4871	D	E									X			U		N			-182,552.53
3090	4801	C	E												U		N	1		602,594.45
3090	4871	D	E												U		N			-182,552.53
3090	4901	C	E												U		N	1		208,340.74
Sub-Total, 3090																				628,382.66
3100, Obligated balance, end of year (net)																				=====
																				628,382.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
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 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- - /X -0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				2,009,376.96
4011	4902	C	E					DISC	BAL			X			U		N	N		1,672,541.12
4020, Disc: Total outlays, gross																			=====	
																				1,672,541.12
4033	4972	D	E			X		DISC				X			U		N			-9,376.96
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-9,376.96
4070, Disc: Budget authority, net																			=====	
																				2,000,000.00
4080, Disc: Outlays, net																			=====	
																				1,663,164.16
4180, Budget authority, net (disc. and mand.)																			=====	
																				2,000,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				1,663,164.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- - /X -0107 -000-1
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	D	E					DISC	BAL			X			U		N	N		-984,019.00
0900	4902	C	E					DISC	NEW			X			U		N	N		984,019.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	D	E					DISC	BAL			X			U		N	N		-984,019.00
3030	4902	C	E					DISC	NEW			X			U		N	N		984,019.00
Sub-Total, 3030																				0.00
3040	4902	D	E					DISC	BAL			X			U		N	N		984,019.00
3040	4902	C	E					DISC	NEW			X			U		N	N		-984,019.00
Sub-Total, 3040																				0.00

BA & O, Net

4010	4902	C	E					DISC	NEW			X			U		N	N		984,019.00
4011	4902	D	E					DISC	BAL			X			U		N	N		-984,019.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
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 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -10/11-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		153,129,018.98
0900	4801	C	E									X			U		N	1		320,655.86
0900	4802	C	E					DISC				X			U		N	1	N	4,277,866.43
0900	4802	C	E					DISC				X			U		N	1	N	870.70
0900	4901	C	E									X			U		N	1		66,148.11
0900	4901	C	E									X			U		N	1		40,906,353.27
0900	4902	C	E					DISC				X			U		N		N	436,681.14
0900	4902	C	E					DISC				X			U		N		N	471,574,799.75
Sub-Total, 0900																			670,712,394.24	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		846,049,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				846,049,000.00
1700	4222	D	E			X		DISC				X			U		N	1		1,487.15
1700	4222	D	E			F		DISC				X			U		N	1		804,944.12
1700	4252	D	E			F		DISC				X			U		N			323,983.25
1700	4252	D	E			X		DISC				X			U		N			119,029.48
1700	4255	D	E					DISC				X			U		N			14,641,758.61
Sub-Total, 1700																			15,891,202.61	
1701	4221	D	E			F		DISC				X			U		N	1		2,146,872.83
1701	4225	D	E					DISC				X			U		N	1		12,192,241.39
1701	4251	D	E			F		DISC				X			U		N	1		38,757.54
Sub-Total, 1701																			14,377,871.76	
1750, BA: Disc: Spending auth: Total																			=====	
																			30,269,074.37	
1900, Budget authority total (disc. and mand.)																			=====	
																			876,318,074.37	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			876,318,074.37	
1941	4610	C	E			A									U		N	1		126,504,732.90
1941	4700	C	E			A									U		N	1		79,100,947.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -10/11-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1941																				205,605,680.13
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		153,129,018.98
3030	4801	C	E									X			U		N	1		320,655.86
3030	4802	C	E					DISC				X			U		N	1	N	4,277,866.43
3030	4802	C	E					DISC				X			U		N	1	N	870.70
3030	4901	C	E									X			U		N	1		66,148.11
3030	4901	C	E									X			U		N	1		40,906,353.27
3030	4902	C	E					DISC				X			U		N		N	436,681.14
3030	4902	C	E					DISC				X			U		N		N	471,574,799.75
Sub-Total, 3030																				670,712,394.24
3040	4802	C	E					DISC				X			U		N	1	N	-4,277,866.43
3040	4802	C	E					DISC				X			U		N	1	N	-870.70
3040	4902	C	E					DISC				X			U		N		N	-436,681.14
3040	4902	C	E					DISC				X			U		N		N	-471,574,799.75
Sub-Total, 3040																				-476,290,218.02
3050	4221	D	E			F		DISC				X			U		N	1		-2,146,872.83
3050	4225	D	E					DISC				X			U		N	1		-12,192,241.39
3050	4251	D	E			F		DISC				X			U		N	1		-38,757.54
Sub-Total, 3050																				-14,377,871.76
3090	4801	C	E												U		N	1		153,129,018.98
3090	4801	C	E												U		N	1		320,655.86
3090	4901	C	E												U		N	1		66,148.11
3090	4901	C	E												U		N	1		40,906,353.27
Sub-Total, 3090																				194,422,176.22
3091	4221	D	E			F		DISC							U		N	1		-2,146,872.83
3091	4225	D	E					DISC							U		N	1		-12,192,241.39
3091	4251	D	E			F		DISC							U		N	1		-38,757.54
Sub-Total, 3091																				-14,377,871.76
3100, Obligated balance, end of year (net)																				=====
																				180,044,304.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -10/11-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			876,318,074.37	
4010	4802	C	E					DISC				X			U		N	1	N	4,277,866.43
4010	4802	C	E					DISC				X			U		N	1	N	870.70
4010	4902	C	E					DISC				X			U		N		N	436,681.14
4010	4902	C	E					DISC				X			U		N		N	471,574,799.75
Sub-Total, 4010																			476,290,218.02	
4020, Disc: Total outlays, gross																			=====	
																			476,290,218.02	
4030	4222	D	E			F		DISC				X			U		N	1		-804,944.12
4030	4252	D	E			F		DISC				X			U		N			-323,983.25
4030	4255	D	E					DISC				X			U		N			-14,641,758.61
Sub-Total, 4030																			-15,770,685.98	
4033	4222	D	E				X	DISC				X			U		N	1		-1,487.15
4033	4252	D	E				X	DISC				X			U		N			-119,029.48
Sub-Total, 4033																			-120,516.63	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-15,891,202.61	
4050	4221	D	E			F		DISC				X			U		N	1		-2,146,872.83
4050	4225	D	E					DISC				X			U		N	1		-12,192,241.39
4050	4251	D	E			F		DISC				X			U		N	1		-38,757.54
Sub-Total, 4050																			-14,377,871.76	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-14,377,871.76	
4070, Disc: Budget authority, net																			=====	
																			846,049,000.00	
4080, Disc: Outlays, net																			=====	
																			460,399,015.41	
4180, Budget authority, net (disc. and mand.)																			=====	
																			846,049,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Science and Technology
Treasury Account: Science and Technology
Budget Account Id: 020-00-0107 Treasury Account Id: 68- -10/11-0107 -000-0
FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			460,399,015.41	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
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 Treasury Account: Science and Technology
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-145,227,236.36
0900	4801	C	B									X			U		Y	1		-1,353,018.56
0900	4801	C	E									X			U		Y	1		84,262,355.38
0900	4801	C	E									X			U		Y	1		2,089,287.37
0900	4802	C	B					DISC				X			U		Y	1	N	-5,421,949.63
0900	4802	C	E					DISC				X			U		Y	1	N	734,102.61
0900	4901	C	B									X			U		Y	1		-37,926,890.27
0900	4901	C	B									X			U		Y	1		-496,456.59
0900	4901	C	E									X			U		Y	1		28,115,186.56
0900	4901	C	E									X			U		Y	1		926,899.09
0900	4902	C	E					DISC				X			U		Y		N	7,674,295.57
0900	4902	C	E					DISC				X			U		Y		N	250,987,963.09
Sub-Total, 0900																			184,364,538.26	

Budgetary Resources

1000	4201	D	B												U		Y	1		351,778,399.20
1000	4221	D	B			F		DISC				X			U		Y	1		5,324,482.55
1000	4222	D	B			F		DISC				X			U		Y	1		155,491.35
1000	4222	D	B			X		DISC				X			U		Y	1		5,835,008.71
1000	4225	D	B					DISC				X			U		Y	1		12,429,329.09
1000	4251	D	B			F		DISC				X			U		Y	1		26,675.43
1000	4801	C	B									X			U		Y	1		-145,227,236.36
1000	4801	C	B									X			U		Y	1		-1,353,018.56
1000	4802	C	B					DISC				X			U		Y	1	N	-5,421,949.63
1000	4901	C	B									X			U		Y	1		-37,926,890.27
1000	4901	C	B									X			U		Y	1		-496,456.59
Sub-Total, 1000																			185,123,834.92	

1050, Unob Bal: Unobligated balance (total)

=====
 185,123,834.92

1700	4222	D	B			F		DISC				X			U		Y	1		-155,491.35
1700	4222	D	B			X		DISC				X			U		Y	1		-5,835,008.71
1700	4222	D	E			F		DISC				X			U		Y	1		623,885.87
1700	4222	D	E			X		DISC				X			U		Y	1		624,292.62
1700	4252	D	E			F		DISC				X			U		Y			2,424,557.09
1700	4252	D	E			X		DISC				X			U		Y			5,421,017.88
1700	4255	D	E					DISC				X			U		Y			8,987,981.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -09/10-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4972	D	E			X		DISC				X			U		Y			826,638.83
Sub-Total, 1700																				12,917,873.55
1701	4221	D	B			F		DISC				X			U		Y	1		-5,324,482.55
1701	4221	D	E				F	DISC				X			U		Y	1		4,104,211.66
1701	4225	D	B					DISC				X			U		Y	1		-12,429,329.09
1701	4225	D	E					DISC				X			U		Y	1		3,441,347.77
1701	4251	D	B				F	DISC				X			U		Y	1		-26,675.43
1701	4251	D	E				F	DISC				X			U		Y	1		202,036.88
Sub-Total, 1701																				-10,032,890.76
1750, BA: Disc: Spending auth: Total																				=====
																				2,884,982.79
1900, Budget authority total (disc. and mand.)																				=====
																				2,884,982.79
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				188,008,817.71
1940	4610	C	E		A										U		Y	1		-69,752,905.57
1940	4700	D	E		A										U		Y	1		66,108,626.12
Sub-Total, 1940																				-3,644,279.45

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		145,227,236.36
3000	4801	C	B									X			U		Y	1		1,353,018.56
3000	4901	C	B									X			U		Y	1		37,926,890.27
3000	4901	C	B									X			U		Y	1		496,456.59
Sub-Total, 3000																				185,003,601.78
3010	4221	D	B			F		DISC				X			U		Y	1		-5,324,482.55
3010	4225	D	B					DISC				X			U		Y	1		-12,429,329.09
3010	4251	D	B				F	DISC				X			U		Y	1		-26,675.43
Sub-Total, 3010																				-17,780,487.07
3020, Obligated balance, start of year (net)																				=====
																				167,223,114.71
3030	4801	C	B									X			U		Y	1		-145,227,236.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -09/10-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B										X		U		Y	1		-1,353,018.56
3030	4801	C	E										X		U		Y	1		84,262,355.38
3030	4801	C	E										X		U		Y	1		2,089,287.37
3030	4802	C	B					DISC					X		U		Y	1	N	-5,421,949.63
3030	4802	C	E					DISC					X		U		Y	1	N	734,102.61
3030	4901	C	B										X		U		Y	1		-37,926,890.27
3030	4901	C	B										X		U		Y	1		-496,456.59
3030	4901	C	E										X		U		Y	1		28,115,186.56
3030	4901	C	E										X		U		Y	1		926,899.09
3030	4902	C	E					DISC					X		U		Y		N	7,674,295.57
3030	4902	C	E					DISC					X		U		Y		N	250,987,963.09
Sub-Total, 3030																			184,364,538.26	
3040	4802	C	B					DISC					X		U		Y	1	N	5,421,949.63
3040	4802	C	E					DISC					X		U		Y	1	N	-734,102.61
3040	4902	C	E					DISC					X		U		Y		N	-7,674,295.57
3040	4902	C	E					DISC					X		U		Y		N	-250,987,963.09
Sub-Total, 3040																			-253,974,411.64	
3050	4221	D	B			F		DISC					X		U		Y	1		5,324,482.55
3050	4221	D	E			F		DISC					X		U		Y	1		-4,104,211.66
3050	4225	D	B					DISC					X		U		Y	1		12,429,329.09
3050	4225	D	E					DISC					X		U		Y	1		-3,441,347.77
3050	4251	D	B			F		DISC					X		U		Y	1		26,675.43
3050	4251	D	E			F		DISC					X		U		Y	1		-202,036.88
Sub-Total, 3050																			10,032,890.76	
3090	4801	C	E												U		Y	1		84,262,355.38
3090	4801	C	E												U		Y	1		2,089,287.37
3090	4901	C	E												U		Y	1		28,115,186.56
3090	4901	C	E												U		Y	1		926,899.09
Sub-Total, 3090																			115,393,728.40	
3091	4221	D	E			F		DISC							U		Y	1		-4,104,211.66
3091	4225	D	E					DISC							U		Y	1		-3,441,347.77
3091	4251	D	E			F		DISC							U		Y	1		-202,036.88
Sub-Total, 3091																			-7,747,596.31	
3100, Obligated balance, end of year (net)																			=====	
																			107,646,132.09	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
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 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -09/10-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
2,884,982.79

4011	4802	C	B					DISC				X			U		Y	1	N	-5,421,949.63
4011	4802	C	E					DISC				X			U		Y	1	N	734,102.61
4011	4902	C	E					DISC				X			U		Y		N	7,674,295.57
4011	4902	C	E					DISC				X			U		Y		N	250,987,963.09
Sub-Total, 4011																			253,974,411.64	

4020, Disc: Total outlays, gross =====
253,974,411.64

4030	4222	D	B			F		DISC				X			U		Y	1		155,491.35
4030	4222	D	E			F		DISC				X			U		Y	1		-623,885.87
4030	4252	D	E			F		DISC				X			U		Y			-2,424,557.09
4030	4255	D	E					DISC				X			U		Y			-8,987,981.32
Sub-Total, 4030																			-11,880,932.93	

4033	4222	D	B				X	DISC				X			U		Y	1		5,835,008.71
4033	4222	D	E				X	DISC				X			U		Y	1		-624,292.62
4033	4252	D	E				X	DISC				X			U		Y			-5,421,017.88
4033	4972	D	E				X	DISC				X			U		Y			-826,638.83
Sub-Total, 4033																			-1,036,940.62	

4040, Disc: Offsets against gross BA and outlays (total) =====
-12,917,873.55

4050	4221	D	B			F		DISC				X			U		Y	1		5,324,482.55
4050	4221	D	E			F		DISC				X			U		Y	1		-4,104,211.66
4050	4225	D	B					DISC				X			U		Y	1		12,429,329.09
4050	4225	D	E					DISC				X			U		Y	1		-3,441,347.77
4050	4251	D	B			F		DISC				X			U		Y	1		26,675.43
4050	4251	D	E			F		DISC				X			U		Y	1		-202,036.88
Sub-Total, 4050																			10,032,890.76	

4060, Disc: Additional offsets against BA only (total) =====
10,032,890.76

4080, Disc: Outlays, net =====
241,056,538.09

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Bureau: Environmental Protection Agency
Budget Account: Science and Technology
Treasury Account: Science and Technology
Budget Account Id: 020-00-0107 Treasury Account Id: 68- -09/10-0107 -000-0
FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			===== 241,056,538.09	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -08/09-0107 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		3,394,104.98
3000	4801	C	B									X		E		N	1		76,630,847.28
3000	4901	C	B									X		E		N	1		30,427,277.66
3000	4901	C	B									X		E		N	1		740,906.42
Sub-Total, 3000																			111,193,136.34
3010	4221	D	B			F		DISC				X		E		N	1		-6,823,321.15
3010	4225	D	B					DISC				X		E		N	1		-3,017,874.76
3010	4251	D	B			F		DISC				X		E		N	1		-373,756.06
Sub-Total, 3010																			-10,214,951.97
3020, Obligated balance, start of year (net)																			=====
																			100,978,184.37
3031	4801	C	B									X		E		N	1		-3,394,104.98
3031	4801	C	B									X		E		N	1		-76,630,847.28
3031	4801	C	E									X		E		N	1		1,556,781.76
3031	4801	C	E									X		E		N	1		34,525,658.59
3031	4802	C	B					DISC				X		E		N	1	N	-1,662,096.00
3031	4802	C	E					DISC				X		E		N	1	N	261,321.41
3031	4901	C	B									X		E		N	1		-30,427,277.66
3031	4901	C	B									X		E		N	1		-740,906.42
3031	4901	C	E									X		E		N	1		264,832.01
3031	4901	C	E									X		E		N	1		8,741,166.29
3031	4902	C	E					DISC				X		E		N		N	65,109,768.67
3031	4902	C	E					DISC				X		E		N		N	2,311,027.07
Sub-Total, 3031																			-84,676.54
3040	4802	C	B					DISC				X		E		N	1	N	1,662,096.00
3040	4802	C	E					DISC				X		E		N	1	N	-261,321.41
3040	4902	C	E					DISC				X		E		N		N	-65,109,768.67
3040	4902	C	E					DISC				X		E		N		N	-2,311,027.07
Sub-Total, 3040																			-66,020,021.15
3051	4221	D	B			F		DISC				X		E		N	1		6,823,321.15
3051	4221	D	E			F		DISC				X		E		N	1		-4,821,874.55
3051	4225	D	B					DISC				X		E		N	1		3,017,874.76
3051	4225	D	E					DISC				X		E		N	1		-867,107.55
3051	4251	D	B			F		DISC				X		E		N	1		373,756.06
3051	4251	D	E			F		DISC				X		E		N	1		-144,114.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -08/09-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			4,381,854.94
3081	4871	D	E									X		E		N			-1,176,207.05
3090	4801	C	E											E		N	1		1,556,781.76
3090	4801	C	E											E		N	1		34,525,658.59
3090	4871	D	E											E		N			-1,176,207.05
3090	4901	C	E											E		N	1		264,832.01
3090	4901	C	E											E		N	1		8,741,166.29
Sub-Total, 3090																			43,912,231.60
3091	4221	D	E			F		DISC						E		N	1		-4,821,874.55
3091	4225	D	E					DISC						E		N	1		-867,107.55
3091	4251	D	E			F		DISC						E		N	1		-144,114.93
Sub-Total, 3091																			-5,833,097.03
3100, Obligated balance, end of year (net)																			=====
																			38,079,134.57

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-1,662,096.00
4011	4802	C	E					DISC				X		E		N	1	N	261,321.41
4011	4902	C	E					DISC				X		E		N		N	65,109,768.67
4011	4902	C	E					DISC				X		E		N		N	2,311,027.07
Sub-Total, 4011																			66,020,021.15
4020, Disc: Total outlays, gross																			=====
																			66,020,021.15
4030	4222	D	B			F		DISC				X		E		N	1		2,794,061.41
4030	4222	D	E			F		DISC				X		E		N	1		-1,429,217.28
4030	4252	D	E			F		DISC				X		E		N			-1,811,336.82
4030	4255	D	E					DISC				X		E		N			-2,150,767.21
4030	4972	D	E			F		DISC				X		E		N			-117,067.87
Sub-Total, 4030																			-2,714,327.77
4033	4222	D	B			X		DISC				X		E		N	1		335,890.24
4033	4222	D	E			X		DISC				X		E		N	1		-105,028.19
4033	4252	D	E			X		DISC				X		E		N			-590,236.43
Sub-Total, 4033																			-359,374.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -08/09-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,073,702.15
4052	4222	D	B			F		DISC				X			E		N	1		-2,794,061.41
4052	4222	D	B			X		DISC				X			E		N	1		-335,890.24
4052	4222	D	E			F		DISC				X			E		N	1		1,429,217.28
4052	4222	D	E			X		DISC				X			E		N	1		105,028.19
4052	4252	D	E			X		DISC				X			E		N			590,236.43
4052	4252	D	E			F		DISC				X			E		N			1,811,336.82
4052	4255	D	E					DISC				X			E		N			2,150,767.21
4052	4972	D	E			F		DISC				X			E		N			117,067.87
Sub-Total, 4052																				3,073,702.15
4060, Disc: Additional offsets against BA only (total)																				=====
																				3,073,702.15
4080, Disc: Outlays, net																				=====
																				62,946,319.00
4190, Outlays, net (disc. and mand.)																				=====
																				62,946,319.00

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-64,899.61
3000	4801	C	B									X			E		N	1		47,603,007.05
3000	4901	C	B									X			E		N	1		12,536,260.46
3000	4901	C	B									X			E		N	1		109,444.23
Sub-Total, 3000																			60,183,812.13	
3010	4221	D	B			F		DISC				X			E		N	1		-355,996.99
3010	4225	D	B					DISC				X			E		N	1		-1,929,494.88
3010	4251	D	B			F		DISC				X			E		N	1		-86,634.14
Sub-Total, 3010																			-2,372,126.01	
3020, Obligated balance, start of year (net)																			=====	
																			57,811,686.12	
3031	4801	D	B									X			E		N	1		64,899.61
3031	4801	C	B									X			E		N	1		-47,603,007.05
3031	4801	C	E									X			E		N	1		29,210.18
3031	4801	C	E									X			E		N	1		33,224,312.98
3031	4802	D	B					DISC				X			E		N	1	N	2,359,915.64
3031	4802	D	E					DISC				X			E		N	1	N	-4,246,660.02
3031	4901	C	B									X			E		N	1		-12,536,260.46
3031	4901	C	B									X			E		N	1		-109,444.23
3031	4901	C	E									X			E		N	1		1,694.91
3031	4901	C	E									X			E		N	1		3,295,418.95
3031	4902	C	E					DISC				X			E		N		N	25,421,474.68
3031	4902	C	E					DISC				X			E		N		N	13,639.53
Sub-Total, 3031																			-84,805.28	
3040	4802	D	B					DISC				X			E		N	1	N	-2,359,915.64
3040	4802	D	E					DISC				X			E		N	1	N	4,246,660.02
3040	4902	C	E					DISC				X			E		N		N	-25,421,474.68
3040	4902	C	E					DISC				X			E		N		N	-13,639.53
Sub-Total, 3040																			-23,548,369.83	
3051	4221	D	B			F		DISC				X			E		N	1		355,996.99
3051	4221	D	E			F		DISC				X			E		N	1		-412,989.23
3051	4225	D	B					DISC				X			E		N	1		1,929,494.88
3051	4225	D	E					DISC				X			E		N	1		-1,178,186.52
3051	4251	D	B			F		DISC				X			E		N	1		86,634.14
3051	4251	D	E			F		DISC				X			E		N	1		-1,541.52

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 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -07/08-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			779,408.74
3081	4871	D	E									X		E		N			-1,029,983.02
3090	4801	C	E											E		N	1		29,210.18
3090	4801	C	E											E		N	1		33,224,312.98
3090	4871	D	E											E		N			-1,029,983.02
3090	4901	C	E											E		N	1		1,694.91
3090	4901	C	E											E		N	1		3,295,418.95
Sub-Total, 3090																			35,520,654.00
3091	4221	D	E			F		DISC						E		N	1		-412,989.23
3091	4225	D	E					DISC						E		N	1		-1,178,186.52
3091	4251	D	E			F		DISC						E		N	1		-1,541.52
Sub-Total, 3091																			-1,592,717.27
3100, Obligated balance, end of year (net)																			=====
																			33,927,936.73

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	2,359,915.64
4011	4802	D	E					DISC				X		E		N	1	N	-4,246,660.02
4011	4902	C	E					DISC				X		E		N		N	25,421,474.68
4011	4902	C	E					DISC				X		E		N		N	13,639.53
Sub-Total, 4011																			23,548,369.83
4020, Disc: Total outlays, gross																			=====
																			23,548,369.83
4030	4222	D	B			F		DISC				X		E		N	1		4,839.62
4030	4222	D	E			F		DISC				X		E		N	1		-2,357.37
4030	4252	D	E			F		DISC				X		E		N			-23,882.63
4030	4255	D	E					DISC				X		E		N			-751,308.36
Sub-Total, 4030																			-772,708.74
4033	4222	C	B			X		DISC				X		E		N	1		-19,560.19
4033	4222	D	E			X		DISC				X		E		N	1		-12,129.32
4033	4252	C	E			X		DISC				X		E		N			34,490.35
4033	4972	D	E			X		DISC				X		E		N			-67,328.80
Sub-Total, 4033																			-64,527.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -07/08-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-837,236.70	
4052	4222	C	B			X		DISC				X			E		N	1		19,560.19
4052	4222	D	B			F		DISC				X			E		N	1		-4,839.62
4052	4222	D	E			F		DISC				X			E		N	1		2,357.37
4052	4222	D	E			X		DISC				X			E		N	1		12,129.32
4052	4252	D	E			F		DISC				X			E		N			23,882.63
4052	4252	C	E			X		DISC				X			E		N			-34,490.35
4052	4255	D	E					DISC				X			E		N			751,308.36
4052	4972	D	E			X		DISC				X			E		N			67,328.80
Sub-Total, 4052																			837,236.70	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			837,236.70	
4080, Disc: Outlays, net																			=====	
																			22,711,133.13	
4190, Outlays, net (disc. and mand.)																			=====	
																			22,711,133.13	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -06/07-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		355,905.87
3000	4801	C	B									X			E		N	1		25,402,060.86
3000	4901	C	B									X			E		N	1		18,303.79
3000	4901	C	B									X			E		N	1		3,776,382.78
Sub-Total, 3000																			29,552,653.30	
3010	4221	D	B			F		DISC				X			E		N	1		-483,181.95
3010	4225	D	B					DISC				X			E		N	1		-765,557.04
3010	4251	C	B			F		DISC				X			E		N	1		14,801.48
Sub-Total, 3010																			-1,233,937.51	
3020, Obligated balance, start of year (net)																			=====	
																			28,318,715.79	
3031	4801	C	B									X			E		N	1		-355,905.87
3031	4801	C	B									X			E		N	1		-25,402,060.86
3031	4801	C	E									X			E		N	1		267,733.83
3031	4801	C	E									X			E		N	1		10,961,327.43
3031	4802	D	B					DISC				X			E		N	1	N	86,036.37
3031	4802	D	E					DISC				X			E		N	1	N	-86,036.37
3031	4901	C	B									X			E		N	1		-18,303.79
3031	4901	C	B									X			E		N	1		-3,776,382.78
3031	4901	C	E									X			E		N	1		1,957,212.93
3031	4901	C	E									X			E		N	1		11,599.67
3031	4902	C	E					DISC				X			E		N		N	94,876.16
3031	4902	C	E					DISC				X			E		N		N	16,182,705.48
Sub-Total, 3031																			-77,197.80	
3040	4802	D	B					DISC				X			E		N	1	N	-86,036.37
3040	4802	D	E					DISC				X			E		N	1	N	86,036.37
3040	4902	C	E					DISC				X			E		N		N	-94,876.16
3040	4902	C	E					DISC				X			E		N		N	-16,182,705.48
Sub-Total, 3040																			-16,277,581.64	
3051	4221	D	B			F		DISC				X			E		N	1		483,181.95
3051	4221	D	E			F		DISC				X			E		N	1		-468,592.41
3051	4225	D	B					DISC				X			E		N	1		765,557.04
3051	4225	D	E					DISC				X			E		N	1		-407,189.73
3051	4251	C	B			F		DISC				X			E		N	1		-14,801.48
3051	4251	D	E			F		DISC				X			E		N	1		-1,300.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -06/07-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			356,855.37
3081	4871	D	E									X		E		N			-935,450.61
3090	4801	C	E											E		N	1		267,733.83
3090	4801	C	E											E		N	1		10,961,327.43
3090	4871	D	E											E		N			-935,450.61
3090	4901	C	E											E		N	1		1,957,212.93
3090	4901	C	E											E		N	1		11,599.67
Sub-Total, 3090																			12,262,423.25
3091	4221	D	E			F		DISC						E		N	1		-468,592.41
3091	4225	D	E					DISC						E		N	1		-407,189.73
3091	4251	D	E			F		DISC						E		N	1		-1,300.00
Sub-Total, 3091																			-877,082.14
3100, Obligated balance, end of year (net)																			=====
																			11,385,341.11

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	86,036.37
4011	4802	D	E					DISC				X		E		N	1	N	-86,036.37
4011	4902	C	E					DISC				X		E		N		N	94,876.16
4011	4902	C	E					DISC				X		E		N		N	16,182,705.48
Sub-Total, 4011																			16,277,581.64
4020, Disc: Total outlays, gross																			=====
																			16,277,581.64
4030	4222	D	B			F		DISC				X		E		N	1		223,750.63
4030	4222	D	E			F		DISC				X		E		N	1		-151,655.83
4030	4252	D	E			F		DISC				X		E		N			-70,582.86
4030	4255	D	E					DISC				X		E		N			-358,367.31
4030	4972	D	E			F		DISC				X		E		N			-129,407.79
Sub-Total, 4030																			-486,263.16
4033	4222	D	B			X		DISC				X		E		N	1		64,735.62
4033	4222	D	E			X		DISC				X		E		N	1		-26,149.74
4033	4252	D	E			X		DISC				X		E		N			-13,794.91
Sub-Total, 4033																			24,790.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -06/07-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-461,472.19
4052	4222	D	B			F		DISC				X			E		N	1		-223,750.63
4052	4222	D	B			X		DISC				X			E		N	1		-64,735.62
4052	4222	D	E			X		DISC				X			E		N	1		26,149.74
4052	4222	D	E			F		DISC				X			E		N	1		151,655.83
4052	4252	D	E			F		DISC				X			E		N			70,582.86
4052	4252	D	E			X		DISC				X			E		N			13,794.91
4052	4255	D	E					DISC				X			E		N			358,367.31
4052	4972	D	E			F		DISC				X			E		N			129,407.79
Sub-Total, 4052																				461,472.19
4060, Disc: Additional offsets against BA only (total)																				=====
																				461,472.19
4080, Disc: Outlays, net																				=====
																				15,816,109.45
4190, Outlays, net (disc. and mand.)																				=====
																				15,816,109.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -05/06-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		19,886,913.52
3000	4801	C	B									X			E		N	1		38,821.09
3000	4901	C	B									X			E		N	1		3,037.09
3000	4901	C	B									X			E		N	1		3,335,410.07
Sub-Total, 3000																			23,264,181.77	
3010	4221	C	B			F		DISC				X			E		N	1		149,149.26
3010	4225	D	B					DISC				X			E		N	1		-1,293,556.49
3010	4251	D	B			F		DISC				X			E		N	1		-4,332.66
Sub-Total, 3010																			-1,148,739.89	
3020, Obligated balance, start of year (net)																			=====	
																			22,115,441.88	
3031	4801	C	B									X			E		N	1		-19,886,913.52
3031	4801	C	B									X			E		N	1		-38,821.09
3031	4801	C	E									X			E		N	1		30,837.25
3031	4801	C	E									X			E		N	1		6,033,461.31
3031	4802	D	B					DISC				X			E		N	1	N	72.82
3031	4802	D	E					DISC				X			E		N	1	N	-72.82
3031	4901	C	B									X			E		N	1		-3,037.09
3031	4901	C	B									X			E		N	1		-3,335,410.07
3031	4901	C	E									X			E		N	1		1,877,280.31
3031	4901	C	E									X			E		N	1		1,039.11
3031	4902	C	E					DISC				X			E		N		N	9,981.82
3031	4902	C	E					DISC				X			E		N		N	15,211,765.39
Sub-Total, 3031																			-99,816.58	
3040	4802	D	B					DISC				X			E		N	1	N	-72.82
3040	4802	D	E					DISC				X			E		N	1	N	72.82
3040	4902	C	E					DISC				X			E		N		N	-9,981.82
3040	4902	C	E					DISC				X			E		N		N	-15,211,765.39
Sub-Total, 3040																			-15,221,747.21	
3051	4221	C	B			F		DISC				X			E		N	1		-149,149.26
3051	4221	C	E			F		DISC				X			E		N	1		154,724.69
3051	4225	D	B					DISC				X			E		N	1		1,293,556.49
3051	4225	D	E					DISC				X			E		N	1		-1,273,922.70
3051	4251	D	B			F		DISC				X			E		N	1		4,332.66
3051	4251	D	E			F		DISC				X			E		N	1		-2,901.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -05/06-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			26,640.87
3081	4871	D	E									X		E		N			-828,560.14
3090	4801	C	E											E		N	1		30,837.25
3090	4801	C	E											E		N	1		6,033,461.31
3090	4871	D	E											E		N			-828,560.14
3090	4901	C	E											E		N	1		1,877,280.31
3090	4901	C	E											E		N	1		1,039.11
Sub-Total, 3090																			7,114,057.84
3091	4221	C	E			F		DISC						E		N	1		154,724.69
3091	4225	D	E					DISC						E		N	1		-1,273,922.70
3091	4251	D	E			F		DISC						E		N	1		-2,901.01
Sub-Total, 3091																			-1,122,099.02
3100, Obligated balance, end of year (net)																			=====
																			5,991,958.82

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	72.82
4011	4802	D	E					DISC				X		E		N	1	N	-72.82
4011	4902	C	E					DISC				X		E		N		N	9,981.82
4011	4902	C	E					DISC				X		E		N		N	15,211,765.39
Sub-Total, 4011																			15,221,747.21
4020, Disc: Total outlays, gross																			=====
																			15,221,747.21
4030	4222	C	B			F		DISC				X		E		N	1		-996.41
4030	4252	C	E			F		DISC				X		E		N			2,848.39
4030	4255	D	E					DISC				X		E		N			-19,633.79
Sub-Total, 4030																			-17,781.81
4033	4222	D	B			X		DISC				X		E		N	1		48,893.91
4033	4222	D	E			X		DISC				X		E		N	1		-3,145.01
4033	4252	D	E			X		DISC				X		E		N			-17,505.99
4033	4972	D	E			X		DISC				X		E		N			-107,745.81
Sub-Total, 4033																			-79,502.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -05/06-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-97,284.71
4052	4222	D	B			X		DISC				X			E		N	1		-48,893.91
4052	4222	C	B			F		DISC				X			E		N	1		996.41
4052	4222	D	E			X		DISC				X			E		N	1		3,145.01
4052	4252	C	E			F		DISC				X			E		N			-2,848.39
4052	4252	D	E			X		DISC				X			E		N			17,505.99
4052	4255	D	E					DISC				X			E		N			19,633.79
4052	4972	D	E			X		DISC				X			E		N			107,745.81
Sub-Total, 4052																				97,284.71
4060, Disc: Additional offsets against BA only (total)																				=====
																				97,284.71
4080, Disc: Outlays, net																				=====
																				15,124,462.50
4190, Outlays, net (disc. and mand.)																				=====
																				15,124,462.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -04/05-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		123,628.39
3000	4801	C	B									X			E		N	1		8,675,429.19
3000	4901	C	B									X			E		N	1		1,743,856.82
3000	4901	C	B									X			E		N	1		1,940.41
Sub-Total, 3000																			10,544,854.81	
3010	4221	D	B			F		DISC				X			E		N	1		-832,908.11
3010	4225	D	B					DISC				X			E		N	1		-914,354.43
3010	4251	C	B			F		DISC				X			E		N	1		488.11
Sub-Total, 3010																			-1,746,774.43	
3020, Obligated balance, start of year (net)																			=====	
																			8,798,080.38	
3031	4801	C	B									X			E		N	1		-123,628.39
3031	4801	C	B									X			E		N	1		-8,675,429.19
3031	4801	C	E									X			E		N	1		82,944.64
3031	4801	C	E									X			E		N	1		1,338,989.96
3031	4802	D	B					DISC				X			E		N	1	N	166,549.14
3031	4802	D	E					DISC				X			E		N	1	N	-166,549.14
3031	4901	C	B									X			E		N	1		-1,743,856.82
3031	4901	C	B									X			E		N	1		-1,940.41
3031	4901	C	E									X			E		N	1		1,100,350.92
3031	4901	C	E									X			E		N	1		4,472.19
3031	4902	C	E					DISC				X			E		N		N	38,151.97
3031	4902	C	E					DISC				X			E		N		N	7,946,346.74
Sub-Total, 3031																			-33,598.39	
3040	4802	D	B					DISC				X			E		N	1	N	-166,549.14
3040	4802	D	E					DISC				X			E		N	1	N	166,549.14
3040	4902	C	E					DISC				X			E		N		N	-38,151.97
3040	4902	C	E					DISC				X			E		N		N	-7,946,346.74
Sub-Total, 3040																			-7,984,498.71	
3051	4221	D	B			F		DISC				X			E		N	1		832,908.11
3051	4221	D	E			F		DISC				X			E		N	1		-931,888.00
3051	4225	D	B					DISC				X			E		N	1		914,354.43
3051	4225	D	E					DISC				X			E		N	1		-906,984.87
3051	4251	C	B			F		DISC				X			E		N	1		-488.11
Sub-Total, 3051																			-92,098.44	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -04/05-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-505,389.85
3090	4801	C	E												E		N	1		82,944.64
3090	4801	C	E												E		N	1		1,338,989.96
3090	4871	D	E												E		N			-505,389.85
3090	4901	C	E												E		N	1		1,100,350.92
3090	4901	C	E												E		N	1		4,472.19
Sub-Total, 3090																			2,021,367.86	
3091	4221	D	E			F		DISC							E		N	1		-931,888.00
3091	4225	D	E					DISC							E		N	1		-906,984.87
Sub-Total, 3091																			-1,838,872.87	
3100, Obligated balance, end of year (net)																			=====	
																			182,494.99	

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1	N	166,549.14
4011	4802	D	E					DISC				X			E		N	1	N	-166,549.14
4011	4902	C	E					DISC				X			E		N		N	38,151.97
4011	4902	C	E					DISC				X			E		N		N	7,946,346.74
Sub-Total, 4011																			7,984,498.71	
4020, Disc: Total outlays, gross																			=====	
																			7,984,498.71	
4030	4222	D	B			F		DISC				X			E		N	1		39,752.86
4030	4252	C	E			F		DISC				X			E		N			51,038.08
4030	4255	D	E					DISC				X			E		N			-7,369.56
4030	4972	D	E			F		DISC				X			E		N			-125,915.57
Sub-Total, 4030																			-42,494.19	
4033	4222	C	B			X		DISC				X			E		N	1		-85,797.56
4033	4222	C	E			X		DISC				X			E		N	1		86,827.47
4033	4252	C	E			X		DISC				X			E		N			8,677.06
Sub-Total, 4033																			9,706.97	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-32,787.22	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -04/05-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	C	B			X		DISC				X		E		N	1		85,797.56
4052	4222	D	B			F		DISC				X		E		N	1		-39,752.86
4052	4222	C	E			X		DISC				X		E		N	1		-86,827.47
4052	4252	C	E			F		DISC				X		E		N			-51,038.08
4052	4252	C	E			X		DISC				X		E		N			-8,677.06
4052	4255	D	E					DISC				X		E		N			7,369.56
4052	4972	D	E			F		DISC				X		E		N			125,915.57
Sub-Total, 4052																			32,787.22
4060, Disc: Additional offsets against BA only (total)																			=====
																			32,787.22
4080, Disc: Outlays, net																			=====
																			7,951,711.49
4190, Outlays, net (disc. and mand.)																			=====
																			7,951,711.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -03/04-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,266,621.89
3000	4801	C	B									X			E		N	1		15,555.79
3000	4901	C	B									X			E		N	1		607,890.67
3000	4901	C	B									X			E		N	1		2,111.56
Sub-Total, 3000																			1,892,179.91	
3010	4221	D	B			F		DISC				X			E		N	1		-363,686.26
3010	4225	D	B					DISC				X			E		N	1		-1,359,309.83
3010	4251	D	B			F		DISC				X			E		N	1		-6,967.02
Sub-Total, 3010																			-1,729,963.11	
3020, Obligated balance, start of year (net)																			=====	
																			162,216.80	
3031	4801	C	B									X			E		N	1		-1,266,621.89
3031	4801	C	B									X			E		N	1		-15,555.79
3031	4801	C	E									X			E		N	1		13,316.36
3031	4801	C	E									X			E		N	1		590,140.93
3031	4802	D	B					DISC				X			E		N	1	N	225.00
3031	4802	D	E					DISC				X			E		N	1	N	-225.00
3031	4901	C	B									X			E		N	1		-607,890.67
3031	4901	C	B									X			E		N	1		-2,111.56
3031	4901	C	E									X			E		N	1		620.79
3031	4901	C	E									X			E		N	1		182,191.16
3031	4902	C	E					DISC				X			E		N		N	3,730.20
3031	4902	C	E					DISC				X			E		N		N	1,070,570.35
Sub-Total, 3031																			-31,610.12	
3040	4802	D	B					DISC				X			E		N	1	N	-225.00
3040	4802	D	E					DISC				X			E		N	1	N	225.00
3040	4902	C	E					DISC				X			E		N		N	-3,730.20
3040	4902	C	E					DISC				X			E		N		N	-1,070,570.35
Sub-Total, 3040																			-1,074,300.55	
3051	4221	D	B			F		DISC				X			E		N	1		363,686.26
3051	4221	D	E			F		DISC				X			E		N	1		-349,338.72
3051	4225	D	B					DISC				X			E		N	1		1,359,309.83
3051	4225	D	E					DISC				X			E		N	1		-1,325,413.60
3051	4251	D	B			F		DISC				X			E		N	1		6,967.02
3051	4251	D	E			F		DISC				X			E		N	1		-620.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -03/04-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			54,590.00	
3081	4871	D	E									X			E		N			-496,231.34
3090	4801	C	E												E		N	1		13,316.36
3090	4801	C	E												E		N	1		590,140.93
3090	4871	D	E												E		N			-496,231.34
3090	4901	C	E												E		N	1		620.79
3090	4901	C	E												E		N	1		182,191.16
Sub-Total, 3090																			290,037.90	
3091	4221	D	E			F		DISC							E		N	1		-349,338.72
3091	4225	D	E					DISC							E		N	1		-1,325,413.60
3091	4251	D	E			F		DISC							E		N	1		-620.79
Sub-Total, 3091																			-1,675,373.11	
3100, Obligated balance, end of year (net)																			===== -1,385,335.21	

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1	N	225.00
4011	4802	D	E					DISC				X			E		N	1	N	-225.00
4011	4902	C	E					DISC				X			E		N		N	3,730.20
4011	4902	C	E					DISC				X			E		N		N	1,070,570.35
Sub-Total, 4011																			1,074,300.55	
4020, Disc: Total outlays, gross																			===== 1,074,300.55	
4030	4252	D	E			F		DISC				X			E		N			-14,693.77
4030	4255	D	E					DISC				X			E		N			-33,896.23
4030	4972	D	E			F		DISC				X			E		N			-17,607.81
Sub-Total, 4030																			-66,197.81	
4033	4222	D	B			X		DISC				X			E		N	1		31,725.35
4033	4222	D	E			X		DISC				X			E		N	1		-30,427.63
4033	4252	D	E			X		DISC				X			E		N			-6,000.00
Sub-Total, 4033																			-4,702.28	
4040, Disc: Offsets against gross BA and outlays (total)																			===== -70,900.09	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -03/04-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			X		DISC				X		E		N	1		-31,725.35
4052	4222	D	E			X		DISC				X		E		N	1		30,427.63
4052	4252	D	E			F		DISC				X		E		N			14,693.77
4052	4252	D	E			X		DISC				X		E		N			6,000.00
4052	4255	D	E					DISC				X		E		N			33,896.23
4052	4972	D	E			F		DISC				X		E		N			17,607.81
Sub-Total, 4052																			70,900.09
4060, Disc: Additional offsets against BA only (total)																			=====
																			70,900.09
4080, Disc: Outlays, net																			=====
																			1,003,400.46
4190, Outlays, net (disc. and mand.)																			=====
																			1,003,400.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -02/03-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		88,234.78
3000	4801	D	B									X			E		N	1		-165.27
3000	4901	C	B									X			E		N	1		211,624.60
3000	4901	C	B									X			E		N	1		165.27
Sub-Total, 3000																				299,859.38
3010	4221	C	B			F		DISC				X			E		N	1		6,189.51
3010	4251	D	B			F		DISC				X			E		N	1		-24,461.99
Sub-Total, 3010																				-18,272.48
3020, Obligated balance, start of year (net)																				=====
																				281,586.90
3031	4801	C	B									X			E		N	1		-88,234.78
3031	4801	D	B									X			E		N	1		165.27
3031	4801	C	E									X			E		N	1		324.24
3031	4802	D	B					DISC				X			E		N	1	N	2,281.27
3031	4901	C	B									X			E		N	1		-211,624.60
3031	4901	C	B									X			E		N	1		-165.27
3031	4902	D	E					DISC				X			E		N	1	N	-324.24
3031	4902	C	E					DISC				X			E		N	1	N	337,069.99
Sub-Total, 3031																				39,491.88
3040	4802	D	B					DISC				X			E		N	1	N	-2,281.27
3040	4902	D	E					DISC				X			E		N	1	N	324.24
3040	4902	C	E					DISC				X			E		N	1	N	-337,069.99
Sub-Total, 3040																				-339,027.02
3051	4221	C	B			F		DISC				X			E		N	1		-6,189.51
3051	4251	D	B			F		DISC				X			E		N	1		24,461.99
Sub-Total, 3051																				18,272.48
3081	4871	D	E									X			E		N	1		-324.24
3090	4801	C	E												E		N	1		324.24
3090	4871	D	E												E		N	1		-324.24
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
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 Budget Account: Science and Technology
 Treasury Account: Science and Technology
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- -02/03-0107 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	D	B					DISC				X		E		N	1	N	2,281.27
4011	4902	D	E					DISC				X		E		N		N	-324.24
4011	4902	C	E					DISC				X		E		N		N	337,069.99
Sub-Total, 4011																			339,027.02
4020, Disc: Total outlays, gross																			=====
																			339,027.02
4030	4252	C	E			F		DISC				X		E		N			5,377.56
4030	4972	D	E			F		DISC				X		E		N			-150,463.51
Sub-Total, 4030																			-145,085.95
4033	4222	C	B			X		DISC				X		E		N	1		-23,302.77
4033	4252	C	E			X		DISC				X		E		N			26,343.77
Sub-Total, 4033																			3,041.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-142,044.95
4052	4222	C	B			X		DISC				X		E		N	1		23,302.77
4052	4252	C	E			F		DISC				X		E		N			-5,377.56
4052	4252	C	E			X		DISC				X		E		N			-26,343.77
4052	4972	D	E			F		DISC				X		E		N			150,463.51
Sub-Total, 4052																			142,044.95
4060, Disc: Additional offsets against BA only (total)																			=====
																			142,044.95
4080, Disc: Outlays, net																			=====
																			196,982.07
4190, Outlays, net (disc. and mand.)																			=====
																			196,982.07

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 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Science and Technology
 Treasury Account: Energy Research and Development
 Budget Account Id: 020-00-0107 Treasury Account Id: 68- - /X -0109 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-3,457.68
0900	4801	C	E									X			U		N	1		3,457.68
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		643,959.62
1000	4801	C	B									X			U		N	1		-3,457.68
Sub-Total, 1000																			640,501.94	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			640,501.94	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			640,501.94	
1941	4610	C	E		A										U		N	1		640,501.94

Change in Obl Bal

3000	4801	C	B									X			U		N	1		3,457.68
3020, Obligated balance, start of year (net)																			=====	
																			3,457.68	
3030	4801	C	B									X			U		N	1		-3,457.68
3030	4801	C	E									X			U		N	1		3,457.68
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		3,457.68
3100, Obligated balance, end of year (net)																			=====	
																			3,457.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Science and Technology
 Treasury Account:
 Budget Account Id: 020-00-0107 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 881,212,434.12
4010																				477,274,237.02
4011																				385,128,479.87
4020																				===== 862,402,716.89
4030																				-31,896,478.34
4033																				-1,637,402.79
4040																				===== -33,533,881.13
4050																				-4,344,981.00
4052																				4,715,428.01
4060																				===== 370,447.01
4070																				===== 848,049,000.00
4080																				===== 828,868,835.76
4180																				===== 848,049,000.00
4190																				===== 828,868,835.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -0100 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-901,176.49
0900	4801	C	E									X			U		N	1		900,019.03
0900	4901	C	B									X			U		N	1		-518.82
0900	4901	C	E									X			U		N	1		221.06
0900	4902	C	E					DISC	BAL			X			U		N		N	1,455.22
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		936,386.99
1000	4801	C	B									X			U		N	1		-901,176.49
1000	4901	C	B									X			U		N	1		-518.82
Sub-Total, 1000																			34,691.68	
1021	4871	D	E									X			U		N			791.61
1050, Unob Bal: Unobligated balance (total)																			=====	
																			35,483.29	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			35,483.29	
1941	4610	C	E				A								U		N	1		35,483.29

Change in Obl Bal

3000	4801	C	B									X			U		N	1		901,176.49
3000	4901	C	B									X			U		N	1		518.82
Sub-Total, 3000																			901,695.31	
3020, Obligated balance, start of year (net)																			=====	
																			901,695.31	
3030	4801	C	B									X			U		N	1		-901,176.49
3030	4801	C	E									X			U		N	1		900,019.03
3030	4901	C	B									X			U		N	1		-518.82
3030	4901	C	E									X			U		N	1		221.06
3030	4902	C	E					DISC	BAL			X			U		N		N	1,455.22
Sub-Total, 3030																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -0100 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC BAL				X		U		N		N	-1,455.22
3080	4871	D	E									X		U		N			-791.61
3090	4801	C	E											U		N	1		900,019.03
3090	4871	D	E											U		N			-791.61
3090	4901	C	E											U		N	1		221.06
Sub-Total, 3090																			899,448.48
3100, Obligated balance, end of year (net)																			=====
																			899,448.48

BA & O, Net

4011	4902	C	E					DISC BAL				X		U		N		N	1,455.22
4020, Disc: Total outlays, gross																			=====
																			1,455.22
4080, Disc: Outlays, net																			=====
																			1,455.22
4190, Outlays, net (disc. and mand.)																			=====
																			1,455.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-90,094.73
0900	4801	C	B									X			U		N	1		-1,893.49
0900	4801	C	B									X			U		N	1		-148,560.50
0900	4801	D	E									X			U		N	1		-713.43
0900	4801	C	E									X			U		N	1		126,722.16
0900	4802	D	B					DISC BAL				X			U		N	1	N	735.00
0900	4802	D	E					DISC BAL				X			U		N	1	N	-735.00
0900	4901	C	B									X			U		N	1		-2,402.35
0900	4901	C	B									X			U		N	1		-1,647.41
0900	4901	C	B									X			U		N	1		-11,328.49
0900	4901	C	E									X			U		N	1		1,344.43
0900	4901	C	E									X			U		N	1		6,168.91
0900	4902	C	E					DISC BAL				X			U		N		N	6,187.90
0900	4902	C	E					DISC BAL				X			U		N		N	123,476.47
Sub-Total, 0900																				7,259.47

Budgetary Resources

1000	4201	D	B												U		N	1		4,631,968.19
1000	4222	C	B				F	DISC				X			U		N	1		-19,753.56
1000	4801	C	B									X			U		N	1		-90,094.73
1000	4801	C	B									X			U		N	1		-1,893.49
1000	4801	C	B									X			U		N	1		-148,560.50
1000	4802	D	B					DISC BAL				X			U		N	1	N	735.00
1000	4901	C	B									X			U		N	1		-2,402.35
1000	4901	C	B									X			U		N	1		-1,647.41
1000	4901	C	B									X			U		N	1		-11,328.49
Sub-Total, 1000																				4,357,022.66

1021	4871	D	E									X			U		N			23,404.05
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,380,426.71

1700	4222	C	B				F	DISC				X			U		N	1		19,753.56
1700	4222	C	E				F	DISC				X			U		N	1		-19,753.56
1700	4222	C	E				X	DISC				X			U		N	1		-5,667.78
1700	4252	D	E				X	DISC				X			U		N			5,667.78
1700	4266	D	E					DISC				X			U		N			13,718.91
Sub-Total, 1700																				13,718.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			=====
																			13,718.91
1900, Budget authority total (disc. and mand.)																			=====
																			13,718.91
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,394,145.62
1941	4610	C	E		A										U		N	1	4,386,886.15

Change in Obl Bal

3000	4801	C	B									X			U		N	1	90,094.73	
3000	4801	C	B									X			U		N	1	1,893.49	
3000	4801	C	B									X			U		N	1	148,560.50	
3000	4901	C	B									X			U		N	1	2,402.35	
3000	4901	C	B									X			U		N	1	1,647.41	
3000	4901	C	B									X			U		N	1	11,328.49	
Sub-Total, 3000																			255,926.97	
3020, Obligated balance, start of year (net)																			=====	
																			255,926.97	
3030	4801	C	B									X			U		N	1	-90,094.73	
3030	4801	C	B									X			U		N	1	-1,893.49	
3030	4801	C	B									X			U		N	1	-148,560.50	
3030	4801	D	E									X			U		N	1	-713.43	
3030	4801	C	E									X			U		N	1	126,722.16	
3030	4802	D	B					DISC BAL				X			U		N	1	N	735.00
3030	4802	D	E					DISC BAL				X			U		N	1	N	-735.00
3030	4901	C	B									X			U		N	1	-2,402.35	
3030	4901	C	B									X			U		N	1	-1,647.41	
3030	4901	C	B									X			U		N	1	-11,328.49	
3030	4901	C	E									X			U		N	1	1,344.43	
3030	4901	C	E									X			U		N	1	6,168.91	
3030	4902	C	E					DISC BAL				X			U		N		N	6,187.90
3030	4902	C	E					DISC BAL				X			U		N		N	123,476.47
Sub-Total, 3030																			7,259.47	
3040	4802	D	B					DISC BAL				X			U		N	1	N	-735.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	E					DISC BAL				X			U		N	1	N	735.00
3040	4902	C	E					DISC BAL				X			U		N		N	-6,187.90
3040	4902	C	E					DISC BAL				X			U		N		N	-123,476.47
Sub-Total, 3040																				-129,664.37
3080	4871	D	E									X			U		N			-23,404.05
3090	4801	D	E												U		N	1		-713.43
3090	4801	C	E												U		N	1		126,722.16
3090	4871	D	E												U		N			-23,404.05
3090	4901	C	E												U		N	1		1,344.43
3090	4901	C	E												U		N	1		6,168.91
Sub-Total, 3090																				110,118.02
3100, Obligated balance, end of year (net)																				=====
																				110,118.02

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				13,718.91
4011	4802	D	B					DISC BAL				X			U		N	1	N	735.00
4011	4802	D	E					DISC BAL				X			U		N	1	N	-735.00
4011	4902	C	E					DISC BAL				X			U		N		N	6,187.90
4011	4902	C	E					DISC BAL				X			U		N		N	123,476.47
Sub-Total, 4011																				129,664.37
4020, Disc: Total outlays, gross																				=====
																				129,664.37
4030	4222	C	B			F		DISC				X			U		N	1		-19,753.56
4030	4222	C	E			F		DISC				X			U		N	1		19,753.56
Sub-Total, 4030																				0.00
4033	4222	C	E			X		DISC				X			U		N	1		5,667.78
4033	4252	D	E			X		DISC				X			U		N			-5,667.78
4033	4266	D	E					DISC				X			U		N			-13,718.91
Sub-Total, 4033																				-13,718.91
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-13,718.91

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Environmental Programs and Management
Treasury Account: Environmental Programs and Management
Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -0108 -000-0
FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			=====
																			115,945.46
4190, Outlays, net (disc. and mand.)																			=====
																			115,945.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -0108 -000-1
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4902	C	E					DISC	NEW			X			U		N	N		2,647.00
0900	4902	D	E					DISC	BAL			X			U		N	N		-3,981.47
0900	4902	D	E					DISC	BAL			X			U		N	N		-2,647.00
0900	4902	C	E					DISC	NEW			X			U		N	N		3,981.47
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	C	E					DISC	NEW			X			U		N	N		2,647.00
3030	4902	D	E					DISC	BAL			X			U		N	N		-3,981.47
3030	4902	D	E					DISC	BAL			X			U		N	N		-2,647.00
3030	4902	C	E					DISC	NEW			X			U		N	N		3,981.47
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC	NEW			X			U		N	N		-2,647.00
3040	4902	D	E					DISC	BAL			X			U		N	N		3,981.47
3040	4902	D	E					DISC	BAL			X			U		N	N		2,647.00
3040	4902	C	E					DISC	NEW			X			U		N	N		-3,981.47
Sub-Total, 3040																				0.00

BA & O, Net

4010	4902	C	E					DISC	NEW			X			U		N	N		2,647.00
4010	4902	C	E					DISC	NEW			X			U		N	N		3,981.47
Sub-Total, 4010																				6,628.47
4011	4902	D	E					DISC	BAL			X			U		N	N		-3,981.47
4011	4902	D	E					DISC	BAL			X			U		N	N		-2,647.00
Sub-Total, 4011																				-6,628.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -10/11-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		733,836,167.33
0900	4801	C	E									X			U		N	1		3,304,885.94
0900	4802	C	E					DISC				X			U		N	1	N	25,076.40
0900	4802	C	E					DISC				X			U		N	1	N	46,037,612.36
0900	4901	C	E									X			U		N	1		138,143,269.66
0900	4901	C	E									X			U		N	1		467,336.58
0900	4902	C	E					DISC				X			U		N		N	1,809,776,991.90
0900	4902	C	E					DISC				X			U		N		N	2,601,220.07
Sub-Total, 0900																			2,734,192,560.24	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		2,993,779,000.00
1120	4170	C	E	P				DISC	68	8145		X			U		N			-9,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																			2,984,779,000.00	
1700	4222	D	E			F		DISC				X			U		N	1		2,621,944.36
1700	4222	D	E			X		DISC				X			U		N	1		1,865,247.93
1700	4252	D	E			F		DISC				X			U		N			1,184,447.67
1700	4252	D	E			X		DISC				X			U		N			1,472,238.24
Sub-Total, 1700																			7,143,878.20	
1701	4221	D	E			F		DISC				X			U		N	1		21,912,017.65
1701	4251	D	E			F		DISC				X			U		N	1		103,355.51
Sub-Total, 1701																			22,015,373.16	
1750, BA: Disc: Spending auth: Total																			=====	
																			29,159,251.36	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,013,938,251.36	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,013,938,251.36	
1941	4610	C	E		A										U		N	1		190,403,057.00
1941	4700	C	E		A										U		N	1		89,342,634.12
Sub-Total, 1941																			279,745,691.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -10/11-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		733,836,167.33
3030	4801	C	E									X			U		N	1		3,304,885.94
3030	4802	C	E					DISC				X			U		N	1	N	25,076.40
3030	4802	C	E					DISC				X			U		N	1	N	46,037,612.36
3030	4901	C	E									X			U		N	1		138,143,269.66
3030	4901	C	E									X			U		N	1		467,336.58
3030	4902	C	E					DISC				X			U		N		N	1,809,776,991.90
3030	4902	C	E					DISC				X			U		N		N	2,601,220.07
Sub-Total, 3030																			2,734,192,560.24	
3040	4802	C	E					DISC				X			U		N	1	N	-25,076.40
3040	4802	C	E					DISC				X			U		N	1	N	-46,037,612.36
3040	4902	C	E					DISC				X			U		N		N	-1,809,776,991.90
3040	4902	C	E					DISC				X			U		N		N	-2,601,220.07
Sub-Total, 3040																			-1,858,440,900.73	
3050	4221	D	E				F	DISC				X			U		N	1		-21,912,017.65
3050	4251	D	E				F	DISC				X			U		N	1		-103,355.51
Sub-Total, 3050																			-22,015,373.16	
3090	4801	C	E												U		N	1		733,836,167.33
3090	4801	C	E												U		N	1		3,304,885.94
3090	4901	C	E												U		N	1		138,143,269.66
3090	4901	C	E												U		N	1		467,336.58
Sub-Total, 3090																			875,751,659.51	
3091	4221	D	E				F	DISC							U		N	1		-21,912,017.65
3091	4251	D	E				F	DISC							U		N	1		-103,355.51
Sub-Total, 3091																			-22,015,373.16	
3100, Obligated balance, end of year (net)																			=====	
																			853,736,286.35	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -10/11-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
3,013,938,251.36

4010	4802	C	E					DISC				X			U		N	1	N	25,076.40
4010	4802	C	E					DISC				X			U		N	1	N	46,037,612.36
4010	4902	C	E					DISC				X			U		N		N	1,809,776,991.90
4010	4902	C	E					DISC				X			U		N		N	2,601,220.07
Sub-Total, 4010																			1,858,440,900.73	

4020, Disc: Total outlays, gross =====
1,858,440,900.73

4030	4222	D	E			F		DISC				X			U		N	1		-2,621,944.36
4030	4252	D	E			F		DISC				X			U		N			-1,184,447.67
Sub-Total, 4030																			-3,806,392.03	
4033	4222	D	E				X	DISC				X			U		N	1		-1,865,247.93
4033	4252	D	E				X	DISC				X			U		N			-1,472,238.24
Sub-Total, 4033																			-3,337,486.17	

4040, Disc: Offsets against gross BA and outlays (total) =====
-7,143,878.20

4050	4221	D	E			F		DISC				X			U		N	1		-21,912,017.65
4050	4251	D	E			F		DISC				X			U		N	1		-103,355.51
Sub-Total, 4050																			-22,015,373.16	

4060, Disc: Additional offsets against BA only (total) =====
-22,015,373.16

4070, Disc: Budget authority, net =====
2,984,779,000.00

4080, Disc: Outlays, net =====
1,851,297,022.53

4180, Budget authority, net (disc. and mand.) =====
2,984,779,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
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Budget Account: Environmental Programs and Management
Treasury Account: Environmental Programs and Management
Budget Account Id: 020-00-0108 Treasury Account Id: 68- -10/11-0108 -000-0
FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,851,297,022.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-4,318,374.43
0900	4801	C	B									X			U		N	1		-6,938,522.60
0900	4801	C	E									X			U		N	1		1,580,793.14
0900	4801	C	E									X			U		N	1		3,972,033.73
0900	4802	C	B					DISC				X			U		N	1	N	-401,207.20
0900	4802	C	E					DISC				X			U		N	1	N	513,917.16
0900	4901	C	B									X			U		N	1		-532,089.55
0900	4901	C	B									X			U		N	1		-735,315.55
0900	4901	C	E									X			U		N	1		1,033,012.25
0900	4901	C	E									X			U		N	1		1,671,420.03
0900	4902	C	E					DISC				X			U		N		N	9,018,061.76
0900	4902	C	E					DISC				X			U		N		N	25,985,818.40
Sub-Total, 0900																				30,849,547.14

Budgetary Resources

1000	4201	D	B												U		N	1		74,407,641.64
1000	4221	D	B				F	DISC				X			U		N	1		8,600,455.69
1000	4251	D	B				F	DISC				X			U		N	1		19,182.35
1000	4801	C	B									X			U		N	1		-4,318,374.43
1000	4801	C	B									X			U		N	1		-6,938,522.60
1000	4802	C	B					DISC				X			U		N	1	N	-401,207.20
1000	4901	C	B									X			U		N	1		-532,089.55
1000	4901	C	B									X			U		N	1		-735,315.55
Sub-Total, 1000																				70,101,770.35
1010	4190	C	E						68	0103		X			U		N			-70,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				70,031,770.35
1131	4393	C	E	P				DISC				X			U		N			-10,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				-10,000,000.00
1700	4222	D	E				F	DISC				X			U		N	1		200,000.00
1700	4252	D	E				F	DISC				X			U		N			9,119,246.58
1700	4255	D	E					DISC				X			U		N			1,500,000.00
1700	4972	D	E				X	DISC				X			U		N			966.00
Sub-Total, 1700																				10,820,212.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -09/11-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X			U		N	1		-8,600,455.69
1701	4221	D	E			F		DISC				X			U		N	1		1,987,747.12
1701	4251	D	B			F		DISC				X			U		N	1		-19,182.35
1701	4251	D	E			F		DISC				X			U		N	1		842,902.34
Sub-Total, 1701																				-5,788,988.58
1750, BA: Disc: Spending auth: Total																				=====
																				5,031,224.00
1900, Budget authority total (disc. and mand.)																				=====
																				-4,968,776.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				65,062,994.35
1941	4510	D	E		A										U		N	1		-905,000.00
1941	4610	C	E		A										U		N	1		34,258,146.98
1941	4700	C	E		A										U		N	1		860,300.23
Sub-Total, 1941																				34,213,447.21
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		4,318,374.43
3000	4801	C	B									X			U		N	1		6,938,522.60
3000	4901	C	B									X			U		N	1		532,089.55
3000	4901	C	B									X			U		N	1		735,315.55
Sub-Total, 3000																				12,524,302.13
3010	4221	D	B			F		DISC				X			U		N	1		-8,600,455.69
3010	4251	D	B			F		DISC				X			U		N	1		-19,182.35
Sub-Total, 3010																				-8,619,638.04
3020, Obligated balance, start of year (net)																				=====
																				3,904,664.09
3030	4801	C	B									X			U		N	1		-4,318,374.43
3030	4801	C	B									X			U		N	1		-6,938,522.60
3030	4801	C	E									X			U		N	1		1,580,793.14
3030	4801	C	E									X			U		N	1		3,972,033.73
3030	4802	C	B					DISC				X			U		N	1	N	-401,207.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
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 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -09/11-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	E					DISC				X			U		N	1	N	513,917.16
3030	4901	C	B									X			U		N	1		-532,089.55
3030	4901	C	B									X			U		N	1		-735,315.55
3030	4901	C	E									X			U		N	1		1,033,012.25
3030	4901	C	E									X			U		N	1		1,671,420.03
3030	4902	C	E					DISC				X			U		N		N	9,018,061.76
3030	4902	C	E					DISC				X			U		N		N	25,985,818.40
Sub-Total, 3030																			30,849,547.14	
3040	4802	C	B					DISC				X			U		N	1	N	401,207.20
3040	4802	C	E					DISC				X			U		N	1	N	-513,917.16
3040	4902	C	E					DISC				X			U		N		N	-9,018,061.76
3040	4902	C	E					DISC				X			U		N		N	-25,985,818.40
Sub-Total, 3040																			-35,116,590.12	
3050	4221	D	B			F		DISC				X			U		N	1		8,600,455.69
3050	4221	D	E			F		DISC				X			U		N	1		-1,987,747.12
3050	4251	D	B			F		DISC				X			U		N	1		19,182.35
3050	4251	D	E			F		DISC				X			U		N	1		-842,902.34
Sub-Total, 3050																			5,788,988.58	
3090	4801	C	E												U		N	1		1,580,793.14
3090	4801	C	E												U		N	1		3,972,033.73
3090	4901	C	E												U		N	1		1,033,012.25
3090	4901	C	E												U		N	1		1,671,420.03
Sub-Total, 3090																			8,257,259.15	
3091	4221	D	E			F		DISC							U		N	1		-1,987,747.12
3091	4251	D	E			F		DISC							U		N	1		-842,902.34
Sub-Total, 3091																			-2,830,649.46	
3100, Obligated balance, end of year (net)																			=====	
																			5,426,609.69	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -09/11-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
-4,968,776.00

4011	4802	C	B					DISC				X			U		N	1	N	-401,207.20
4011	4802	C	E					DISC				X			U		N	1	N	513,917.16
4011	4902	C	E					DISC				X			U		N		N	9,018,061.76
4011	4902	C	E					DISC				X			U		N		N	25,985,818.40
Sub-Total, 4011																			35,116,590.12	

4020, Disc: Total outlays, gross =====
35,116,590.12

4030	4222	D	E			F		DISC				X			U		N	1		-200,000.00
4030	4252	D	E			F		DISC				X			U		N			-9,119,246.58
4030	4255	D	E					DISC				X			U		N			-1,500,000.00
Sub-Total, 4030																			-10,819,246.58	

4033	4972	D	E			X		DISC				X			U		N			-966.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-10,820,212.58	

4050	4221	D	B			F		DISC				X			U		N	1		8,600,455.69
4050	4221	D	E			F		DISC				X			U		N	1		-1,987,747.12
4050	4251	D	B			F		DISC				X			U		N	1		19,182.35
4050	4251	D	E			F		DISC				X			U		N	1		-842,902.34
Sub-Total, 4050																			5,788,988.58	

4060, Disc: Additional offsets against BA only (total) =====
5,788,988.58

4070, Disc: Budget authority, net =====
-10,000,000.00

4080, Disc: Outlays, net =====
24,296,377.54

4180, Budget authority, net (disc. and mand.) =====
-10,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
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Budget Account: Environmental Programs and Management
Treasury Account: Environmental Programs and Management
Budget Account Id: 020-00-0108 Treasury Account Id: 68- -09/11-0108 -000-0
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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					24,296,377.54

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-16,351,451.91
0900	4801	C	B									X			U		Y	1		-316,684,716.63
0900	4801	C	E									X			U		Y	1		134,391,171.13
0900	4801	C	E									X			U		Y	1		8,680,176.99
0900	4802	C	B					DISC				X			U		Y	1	N	-96,034.26
0900	4802	C	B					DISC				X			U		Y	1	N	-17,260,757.47
0900	4802	C	E					DISC				X			U		Y	1	N	6,174,426.23
0900	4802	C	E					DISC				X			U		Y	1	N	52,033.64
0900	4901	C	B									X			U		Y	1		-121,423,705.10
0900	4901	C	B									X			U		Y	1		-2,204,989.69
0900	4901	C	E									X			U		Y	1		49,141,457.29
0900	4901	C	E									X			U		Y	1		3,674,668.29
0900	4902	C	E					DISC				X			U		Y		N	28,842,869.73
0900	4902	C	E					DISC				X			U		Y		N	505,305,304.49
Sub-Total, 0900																				262,240,452.73

Budgetary Resources

1000	4201	D	B												U		Y	1		694,688,360.70
1000	4221	D	B			F		DISC				X			U		Y	1		30,229,658.21
1000	4222	D	B			F		DISC				X			U		Y	1		10,716,899.29
1000	4222	D	B			X		DISC				X			U		Y	1		3,658,360.29
1000	4251	D	B			F		DISC				X			U		Y	1		1,860,061.61
1000	4801	C	B									X			U		Y	1		-16,351,451.91
1000	4801	C	B									X			U		Y	1		-316,684,716.63
1000	4802	C	B					DISC				X			U		Y	1	N	-96,034.26
1000	4802	C	B					DISC				X			U		Y	1	N	-17,260,757.47
1000	4901	C	B									X			U		Y	1		-121,423,705.10
1000	4901	C	B									X			U		Y	1		-2,204,989.69
Sub-Total, 1000																				267,131,685.04

1050, Unob Bal: Unobligated balance (total) =====
 267,131,685.04

1700	4222	D	B			F		DISC				X			U		Y	1		-10,716,899.29
1700	4222	D	B			X		DISC				X			U		Y	1		-3,658,360.29
1700	4222	D	E			F		DISC				X			U		Y	1		5,800,201.01
1700	4222	D	E			X		DISC				X			U		Y	1		1,183,252.96
1700	4252	D	E			X		DISC				X			U		Y			5,122,632.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -09/10-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X			U		Y			23,849,459.13
1700	4972	D	E			X		DISC				X			U		Y			920,526.31
Sub-Total, 1700																				22,500,812.28
1701	4221	D	B			F		DISC				X			U		Y	1		-30,229,658.21
1701	4221	D	E			F		DISC				X			U		Y	1		27,785,664.03
1701	4251	D	B			F		DISC				X			U		Y	1		-1,860,061.61
1701	4251	D	E			F		DISC				X			U		Y	1		1,460,201.12
Sub-Total, 1701																				-2,843,854.67
1750, BA: Disc: Spending auth: Total																				=====
																				19,656,957.61
1900, Budget authority total (disc. and mand.)																				=====
																				19,656,957.61
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				286,788,642.65
1940	4610	C	E		A										U		Y	1		-108,593,540.63
1940	4700	D	E		A										U		Y	1		84,045,350.71
Sub-Total, 1940																				-24,548,189.92

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		16,351,451.91
3000	4801	C	B									X			U		Y	1		316,684,716.63
3000	4901	C	B									X			U		Y	1		121,423,705.10
3000	4901	C	B									X			U		Y	1		2,204,989.69
Sub-Total, 3000																				456,664,863.33
3010	4221	D	B			F		DISC				X			U		Y	1		-30,229,658.21
3010	4251	D	B			F		DISC				X			U		Y	1		-1,860,061.61
Sub-Total, 3010																				-32,089,719.82
3020, Obligated balance, start of year (net)																				=====
																				424,575,143.51
3030	4801	C	B									X			U		Y	1		-16,351,451.91
3030	4801	C	B									X			U		Y	1		-316,684,716.63
3030	4801	C	E									X			U		Y	1		134,391,171.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
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 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -09/10-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X		U		Y	1		8,680,176.99
3030	4802	C	B					DISC				X		U		Y	1	N	-96,034.26
3030	4802	C	B					DISC				X		U		Y	1	N	-17,260,757.47
3030	4802	C	E					DISC				X		U		Y	1	N	6,174,426.23
3030	4802	C	E					DISC				X		U		Y	1	N	52,033.64
3030	4901	C	B									X		U		Y	1		-121,423,705.10
3030	4901	C	B									X		U		Y	1		-2,204,989.69
3030	4901	C	E									X		U		Y	1		49,141,457.29
3030	4901	C	E									X		U		Y	1		3,674,668.29
3030	4902	C	E					DISC				X		U		Y		N	28,842,869.73
3030	4902	C	E					DISC				X		U		Y		N	505,305,304.49
Sub-Total, 3030																			262,240,452.73
3040	4802	C	B					DISC				X		U		Y	1	N	96,034.26
3040	4802	C	B					DISC				X		U		Y	1	N	17,260,757.47
3040	4802	C	E					DISC				X		U		Y	1	N	-6,174,426.23
3040	4802	C	E					DISC				X		U		Y	1	N	-52,033.64
3040	4902	C	E					DISC				X		U		Y		N	-28,842,869.73
3040	4902	C	E					DISC				X		U		Y		N	-505,305,304.49
Sub-Total, 3040																			-523,017,842.36
3050	4221	D	B			F		DISC				X		U		Y	1		30,229,658.21
3050	4221	D	E			F		DISC				X		U		Y	1		-27,785,664.03
3050	4251	D	B			F		DISC				X		U		Y	1		1,860,061.61
3050	4251	D	E			F		DISC				X		U		Y	1		-1,460,201.12
Sub-Total, 3050																			2,843,854.67
3090	4801	C	E											U		Y	1		134,391,171.13
3090	4801	C	E											U		Y	1		8,680,176.99
3090	4901	C	E											U		Y	1		49,141,457.29
3090	4901	C	E											U		Y	1		3,674,668.29
Sub-Total, 3090																			195,887,473.70
3091	4221	D	E			F		DISC						U		Y	1		-27,785,664.03
3091	4251	D	E			F		DISC						U		Y	1		-1,460,201.12
Sub-Total, 3091																			-29,245,865.15
3100, Obligated balance, end of year (net)																			=====
																			166,641,608.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -09/10-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
19,656,957.61

4011	4802	C	B					DISC				X			U		Y	1	N	-96,034.26
4011	4802	C	B					DISC				X			U		Y	1	N	-17,260,757.47
4011	4802	C	E					DISC				X			U		Y	1	N	6,174,426.23
4011	4802	C	E					DISC				X			U		Y	1	N	52,033.64
4011	4902	C	E					DISC				X			U		Y		N	28,842,869.73
4011	4902	C	E					DISC				X			U		Y		N	505,305,304.49
Sub-Total, 4011																			523,017,842.36	

4020, Disc: Total outlays, gross =====
523,017,842.36

4030	4222	D	B			F		DISC				X			U		Y	1		10,716,899.29
4030	4222	D	E			F		DISC				X			U		Y	1		-5,800,201.01
4030	4252	D	E			F		DISC				X			U		Y			-23,849,459.13
Sub-Total, 4030																			-18,932,760.85	
4033	4222	D	B			X		DISC				X			U		Y	1		3,658,360.29
4033	4222	D	E			X		DISC				X			U		Y	1		-1,183,252.96
4033	4252	D	E			X		DISC				X			U		Y			-5,122,632.45
4033	4972	D	E			X		DISC				X			U		Y			-920,526.31
Sub-Total, 4033																			-3,568,051.43	

4040, Disc: Offsets against gross BA and outlays (total) =====
-22,500,812.28

4050	4221	D	B			F		DISC				X			U		Y	1		30,229,658.21
4050	4221	D	E			F		DISC				X			U		Y	1		-27,785,664.03
4050	4251	D	B			F		DISC				X			U		Y	1		1,860,061.61
4050	4251	D	E			F		DISC				X			U		Y	1		-1,460,201.12
Sub-Total, 4050																			2,843,854.67	

4060, Disc: Additional offsets against BA only (total) =====
2,843,854.67

4080, Disc: Outlays, net =====
500,517,030.08

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Environmental Programs and Management
Treasury Account: Environmental Programs and Management
Budget Account Id: 020-00-0108 Treasury Account Id: 68- -09/10-0108 -000-0
FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					500,517,030.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Environmental Protection Agency
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 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -08/09-0108 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		135,111,473.59
3000	4801	C	B									X			E		N	1		52,150,885.73
3000	4901	C	B									X			E		N	1		5,296,253.25
3000	4901	C	B									X			E		N	1		54,679,724.70
Sub-Total, 3000																			247,238,337.27	
3010	4221	D	B			F		DISC				X			E		N	1		-96,550,043.49
3010	4251	D	B			F		DISC				X			E		N	1		-4,017,336.04
Sub-Total, 3010																			-100,567,379.53	
3020, Obligated balance, start of year (net)																			=====	
																			146,670,957.74	
3031	4801	C	B									X			E		N	1		-135,111,473.59
3031	4801	C	B									X			E		N	1		-52,150,885.73
3031	4801	C	E									X			E		N	1		63,159,882.82
3031	4801	C	E									X			E		N	1		11,040,209.71
3031	4802	C	B					DISC				X			E		N	1	N	-55,493.15
3031	4802	C	B					DISC				X			E		N	1	N	-5,161,272.27
3031	4802	C	E					DISC				X			E		N	1	N	272,257.37
3031	4802	C	E					DISC				X			E		N	1	N	36,039.74
3031	4901	C	B									X			E		N	1		-5,296,253.25
3031	4901	C	B									X			E		N	1		-54,679,724.70
3031	4901	C	E									X			E		N	1		21,532,244.18
3031	4902	C	E					DISC				X			E		N		N	114,678,985.02
3031	4902	C	E					DISC				X			E		N		N	41,638,479.10
Sub-Total, 3031																			-97,004.75	
3040	4802	C	B					DISC				X			E		N	1	N	55,493.15
3040	4802	C	B					DISC				X			E		N	1	N	5,161,272.27
3040	4802	C	E					DISC				X			E		N	1	N	-272,257.37
3040	4802	C	E					DISC				X			E		N	1	N	-36,039.74
3040	4902	C	E					DISC				X			E		N		N	-114,678,985.02
3040	4902	C	E					DISC				X			E		N		N	-41,638,479.10
Sub-Total, 3040																			-151,408,995.81	
3051	4221	D	B			F		DISC				X			E		N	1		96,550,043.49
3051	4221	D	E			F		DISC				X			E		N	1		-24,891,716.53
3051	4251	D	B			F		DISC				X			E		N	1		4,017,336.04
3051	4251	D	E			F		DISC				X			E		N	1		-4,675,887.61

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OFFICE OF MANAGEMENT AND BUDGET
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 Treasury Account: Environmental Programs and Management
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																				70,999,775.39
3081	4871	D	E									X			E		N			-8,484,856.67
3090	4801	C	E												E		N	1		63,159,882.82
3090	4801	C	E												E		N	1		11,040,209.71
3090	4871	D	E												E		N			-8,484,856.67
3090	4901	C	E												E		N	1		21,532,244.18
Sub-Total, 3090																				87,247,480.04
3091	4221	D	E			F		DISC							E		N	1		-24,891,716.53
3091	4251	D	E			F		DISC							E		N	1		-4,675,887.61
Sub-Total, 3091																				-29,567,604.14
3100, Obligated balance, end of year (net)																				=====
																				57,679,875.90

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-55,493.15
4011	4802	C	B					DISC				X			E		N	1	N	-5,161,272.27
4011	4802	C	E					DISC				X			E		N	1	N	272,257.37
4011	4802	C	E					DISC				X			E		N	1	N	36,039.74
4011	4902	C	E					DISC				X			E		N		N	114,678,985.02
4011	4902	C	E					DISC				X			E		N		N	41,638,479.10
Sub-Total, 4011																				151,408,995.81
4020, Disc: Total outlays, gross																				=====
																				151,408,995.81
4030	4222	D	B			F		DISC				X			E		N	1		2,460,229.63
4030	4222	D	E			F		DISC				X			E		N	1		-263,343.19
4030	4252	D	E			F		DISC				X			E		N			-42,279,229.46
Sub-Total, 4030																				-40,082,343.02
4033	4222	D	B			X		DISC				X			E		N	1		917,952.81
4033	4222	D	E			X		DISC				X			E		N	1		-454,119.00
4033	4252	D	E			X		DISC				X			E		N			-243,813.88
4033	4972	D	E			X		DISC				X			E		N			-361,981.67
Sub-Total, 4033																				-141,961.74

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4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-40,224,304.76
4052	4222	D	B			F		DISC				X			E		N	1		-2,460,229.63
4052	4222	D	B			X		DISC				X			E		N	1		-917,952.81
4052	4222	D	E			X		DISC				X			E		N	1		454,119.00
4052	4222	D	E			F		DISC				X			E		N	1		263,343.19
4052	4252	D	E			X		DISC				X			E		N			243,813.88
4052	4252	D	E			F		DISC				X			E		N			42,279,229.46
4052	4972	D	E			X		DISC				X			E		N			361,981.67
Sub-Total, 4052																				40,224,304.76
4060, Disc: Additional offsets against BA only (total)																				=====
																				40,224,304.76
4080, Disc: Outlays, net																				=====
																				111,184,691.05
4190, Outlays, net (disc. and mand.)																				=====
																				111,184,691.05

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<u>Change in Obl Bal</u>																			
3000	4801	D	B									X		E		N	1		-234.16
3020, Obligated balance, start of year (net)																			=====
																			-234.16
3031	4801	D	B									X		E		N	1		234.16
3031	4902	D	E					DISC				X		E		N		N	-234.16
Sub-Total, 3031																			0.00
3040	4902	D	E					DISC				X		E		N		N	234.16
<u>BA & O, Net</u>																			
4011	4902	D	E					DISC				X		E		N		N	-234.16
4020, Disc: Total outlays, gross																			=====
																			-234.16
4080, Disc: Outlays, net																			=====
																			-234.16
4190, Outlays, net (disc. and mand.)																			=====
																			-234.16

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		44,502,741.21
3000	4801	C	B									X		E			N	1		5,307,575.16
3000	4901	C	B									X		E			N	1		16,832,129.03
3000	4901	C	B									X		E			N	1		1,863,453.10
Sub-Total, 3000																			68,505,898.50	
3010	4221	D	B			F		DISC				X		E			N	1		-2,799,212.98
3010	4251	D	B			F		DISC				X		E			N	1		-849,896.69
Sub-Total, 3010																			-3,649,109.67	
3020, Obligated balance, start of year (net)																			=====	
																			64,856,788.83	
3031	4801	C	B									X		E			N	1		-44,502,741.21
3031	4801	C	B									X		E			N	1		-5,307,575.16
3031	4801	C	E									X		E			N	1		5,691,482.27
3031	4801	C	E									X		E			N	1		11,107,300.20
3031	4802	C	B					DISC				X		E			N	1	N	-3,974,765.80
3031	4802	C	E					DISC				X		E			N	1	N	3,383,514.42
3031	4901	C	B									X		E			N	1		-16,832,129.03
3031	4901	C	B									X		E			N	1		-1,863,453.10
3031	4901	C	E									X		E			N	1		116,391.30
3031	4901	C	E									X		E			N	1		7,112,322.93
3031	4902	C	E					DISC				X		E			N		N	1,363,154.69
3031	4902	C	E					DISC				X		E			N		N	43,542,651.97
Sub-Total, 3031																			-163,846.52	
3040	4802	C	B					DISC				X		E			N	1	N	3,974,765.80
3040	4802	C	E					DISC				X		E			N	1	N	-3,383,514.42
3040	4902	C	E					DISC				X		E			N		N	-1,363,154.69
3040	4902	C	E					DISC				X		E			N		N	-43,542,651.97
Sub-Total, 3040																			-44,314,555.28	
3051	4221	D	B			F		DISC				X		E			N	1		2,799,212.98
3051	4221	D	E			F		DISC				X		E			N	1		-947,501.91
3051	4251	D	B			F		DISC				X		E			N	1		849,896.69
3051	4251	D	E			F		DISC				X		E			N	1		-147,540.09
Sub-Total, 3051																			2,554,067.67	
3081	4871	D	E									X		E			N			-6,132,748.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -07/08-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		5,691,482.27
3090	4801	C	E												E		N	1		11,107,300.20
3090	4871	D	E												E		N			-6,132,748.13
3090	4901	C	E												E		N	1		116,391.30
3090	4901	C	E												E		N	1		7,112,322.93
Sub-Total, 3090																			17,894,748.57	
3091	4221	D	E			F		DISC							E		N	1		-947,501.91
3091	4251	D	E			F		DISC							E		N	1		-147,540.09
Sub-Total, 3091																			-1,095,042.00	
3100, Obligated balance, end of year (net)																			=====	
																			16,799,706.57	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-3,974,765.80
4011	4802	C	E					DISC				X			E		N	1	N	3,383,514.42
4011	4902	C	E					DISC				X			E		N		N	1,363,154.69
4011	4902	C	E					DISC				X			E		N		N	43,542,651.97
Sub-Total, 4011																			44,314,555.28	
4020, Disc: Total outlays, gross																			=====	
																			44,314,555.28	
4030	4222	D	B			F		DISC				X			E		N	1		236,296.82
4030	4222	D	E			F		DISC				X			E		N	1		-10,881.16
4030	4252	D	E			F		DISC				X			E		N			-1,295,300.14
Sub-Total, 4030																			-1,069,884.48	
4033	4222	D	B			X		DISC				X			E		N	1		292,682.38
4033	4222	D	E			X		DISC				X			E		N	1		-263,138.94
4033	4252	C	E			X		DISC				X			E		N			5,856.72
4033	4972	D	E			X		DISC				X			E		N			-65,155.04
Sub-Total, 4033																			-29,754.88	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,099,639.36	
4052	4222	D	B			X		DISC				X			E		N	1		-292,682.38
4052	4222	D	B			F		DISC				X			E		N	1		-236,296.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -07/08-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			X		DISC				X			E		N	1		263,138.94
4052	4222	D	E			F		DISC				X			E		N	1		10,881.16
4052	4252	D	E			F		DISC				X			E		N			1,295,300.14
4052	4252	C	E			X		DISC				X			E		N			-5,856.72
4052	4972	D	E			X		DISC				X			E		N			65,155.04
Sub-Total, 4052																			1,099,639.36	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			1,099,639.36	
4080, Disc: Outlays, net																			=====	
																			43,214,915.92	
4190, Outlays, net (disc. and mand.)																			=====	
																			43,214,915.92	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /08-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Change in Obl Bal

3000	4801	C	B									X			E		N	1		234.16
3020, Obligated balance, start of year (net)																				===== 234.16
3031	4801	C	B									X			E		N	1		-234.16
3031	4902	C	E					DISC				X			E		N		N	234.16
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-234.16

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	234.16
4020, Disc: Total outlays, gross																				===== 234.16
4080, Disc: Outlays, net																				===== 234.16
4190, Outlays, net (disc. and mand.)																				===== 234.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -06/07-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		14,788,237.08
3000	4801	C	B									X			E		N	1		34,141,842.96
3000	4901	C	B									X			E		N	1		4,553,707.94
3000	4901	C	B									X			E		N	1		732,808.20
Sub-Total, 3000																			54,216,596.18	
3010	4221	D	B			F		DISC				X			E		N	1		-49,937,169.82
3010	4251	D	B			F		DISC				X			E		N	1		-1,127,329.51
Sub-Total, 3010																			-51,064,499.33	
3020, Obligated balance, start of year (net)																			=====	
																			3,152,096.85	
3031	4801	C	B									X			E		N	1		-14,788,237.08
3031	4801	C	B									X			E		N	1		-34,141,842.96
3031	4801	C	E									X			E		N	1		3,110,345.40
3031	4801	C	E									X			E		N	1		15,748,158.81
3031	4802	D	B					DISC				X			E		N	1	N	1,061,666.71
3031	4802	C	B					DISC				X			E		N	1	N	-75,994.00
3031	4802	D	E					DISC				X			E		N	1	N	-1,214,847.03
3031	4802	C	E					DISC				X			E		N	1	N	75,994.00
3031	4901	C	B									X			E		N	1		-4,553,707.94
3031	4901	C	B									X			E		N	1		-732,808.20
3031	4901	C	E									X			E		N	1		1,248,919.67
3031	4901	C	E									X			E		N	1		2,457,076.19
3031	4902	C	E					DISC				X			E		N		N	11,161,780.21
3031	4902	C	E					DISC				X			E		N		N	20,461,989.50
Sub-Total, 3031																			-181,506.72	
3040	4802	D	B					DISC				X			E		N	1	N	-1,061,666.71
3040	4802	C	B					DISC				X			E		N	1	N	75,994.00
3040	4802	D	E					DISC				X			E		N	1	N	1,214,847.03
3040	4802	C	E					DISC				X			E		N	1	N	-75,994.00
3040	4902	C	E					DISC				X			E		N		N	-11,161,780.21
3040	4902	C	E					DISC				X			E		N		N	-20,461,989.50
Sub-Total, 3040																			-31,470,589.39	
3051	4221	D	B			F		DISC				X			E		N	1		49,937,169.82
3051	4221	D	E			F		DISC				X			E		N	1		-32,501,902.59
3051	4251	D	B			F		DISC				X			E		N	1		1,127,329.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -06/07-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E		N	1		-1,553,300.30
Sub-Total, 3051																			17,009,296.44
3081	4871	D	E									X		E		N			-3,483,535.64
3090	4801	C	E											E		N	1		3,110,345.40
3090	4801	C	E											E		N	1		15,748,158.81
3090	4871	D	E											E		N			-3,483,535.64
3090	4901	C	E											E		N	1		1,248,919.67
3090	4901	C	E											E		N	1		2,457,076.19
Sub-Total, 3090																			19,080,964.43
3091	4221	D	E			F		DISC						E		N	1		-32,501,902.59
3091	4251	D	E			F		DISC						E		N	1		-1,553,300.30
Sub-Total, 3091																			-34,055,202.89
3100, Obligated balance, end of year (net)																			=====
																			-14,974,238.46

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	1,061,666.71
4011	4802	C	B					DISC				X		E		N	1	N	-75,994.00
4011	4802	D	E					DISC				X		E		N	1	N	-1,214,847.03
4011	4802	C	E					DISC				X		E		N	1	N	75,994.00
4011	4902	C	E					DISC				X		E		N		N	11,161,780.21
4011	4902	C	E					DISC				X		E		N		N	20,461,989.50
Sub-Total, 4011																			31,470,589.39
4020, Disc: Total outlays, gross																			=====
																			31,470,589.39
4030	4222	C	B			F		DISC				X		E		N	1		-29,050.91
4030	4222	C	E			F		DISC				X		E		N	1		31,215.30
4030	4252	D	E			F		DISC				X		E		N			-11,261,215.38
Sub-Total, 4030																			-11,259,050.99
4033	4222	D	B			X		DISC				X		E		N	1		166,281.13
4033	4222	D	E			X		DISC				X		E		N	1		-92,312.74
4033	4972	D	E			X		DISC				X		E		N			-105,775.92
Sub-Total, 4033																			-31,807.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -06/07-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-11,290,858.52
4052	4222	D	B			X		DISC				X			E		N	1		-166,281.13
4052	4222	C	B			F		DISC				X			E		N	1		29,050.91
4052	4222	D	E			X		DISC				X			E		N	1		92,312.74
4052	4222	C	E			F		DISC				X			E		N	1		-31,215.30
4052	4252	D	E			F		DISC				X			E		N			11,261,215.38
4052	4972	D	E			X		DISC				X			E		N			105,775.92
Sub-Total, 4052																			11,290,858.52	
4060, Disc: Additional offsets against BA only (total)																				=====
																				11,290,858.52
4080, Disc: Outlays, net																				=====
																				20,179,730.87
4190, Outlays, net (disc. and mand.)																				=====
																				20,179,730.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -05/06-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		13,542,886.76
3000	4801	C	B									X		E			N	1		12,635,965.34
3000	4901	C	B									X		E			N	1		2,065,601.57
3000	4901	C	B									X		E			N	1		65,169.22
Sub-Total, 3000																			28,309,622.89	
3010	4221	D	B			F		DISC				X		E			N	1		-98,848,294.51
3010	4251	D	B			F		DISC				X		E			N	1		-1,182,005.24
Sub-Total, 3010																			-100,030,299.75	
3020, Obligated balance, start of year (net)																			=====	
																			-71,720,676.86	
3031	4801	C	B									X		E			N	1		-13,542,886.76
3031	4801	C	B									X		E			N	1		-12,635,965.34
3031	4801	C	E									X		E			N	1		12,696,285.22
3031	4801	C	E									X		E			N	1		8,584,211.38
3031	4802	D	B					DISC				X		E			N	1	N	2,018,185.76
3031	4802	C	B					DISC				X		E			N	1	N	-257,985.36
3031	4802	C	E					DISC				X		E			N	1	N	146,915.03
3031	4802	D	E					DISC				X		E			N	1	N	-2,023,356.76
3031	4901	C	B									X		E			N	1		-2,065,601.57
3031	4901	C	B									X		E			N	1		-65,169.22
3031	4901	C	E									X		E			N	1		22,930.20
3031	4901	C	E									X		E			N	1		1,081,152.90
3031	4902	C	E					DISC				X		E			N		N	92,989.47
3031	4902	C	E					DISC				X		E			N		N	5,750,953.25
Sub-Total, 3031																			-197,341.80	
3040	4802	D	B					DISC				X		E			N	1	N	-2,018,185.76
3040	4802	C	B					DISC				X		E			N	1	N	257,985.36
3040	4802	C	E					DISC				X		E			N	1	N	-146,915.03
3040	4802	D	E					DISC				X		E			N	1	N	2,023,356.76
3040	4902	C	E					DISC				X		E			N		N	-92,989.47
3040	4902	C	E					DISC				X		E			N		N	-5,750,953.25
Sub-Total, 3040																			-5,727,701.39	
3051	4221	D	B			F		DISC				X		E			N	1		98,848,294.51
3051	4221	D	E			F		DISC				X		E			N	1		-34,248,871.13
3051	4251	D	B			F		DISC				X		E			N	1		1,182,005.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -05/06-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E		N	1		-792,940.79
Sub-Total, 3051																			64,988,487.83
3081	4871	D	E									X		E		N			-12,356,462.20
3090	4801	C	E											E		N	1		12,696,285.22
3090	4801	C	E											E		N	1		8,584,211.38
3090	4871	D	E											E		N			-12,356,462.20
3090	4901	C	E											E		N	1		22,930.20
3090	4901	C	E											E		N	1		1,081,152.90
Sub-Total, 3090																			10,028,117.50
3091	4221	D	E			F		DISC						E		N	1		-34,248,871.13
3091	4251	D	E			F		DISC						E		N	1		-792,940.79
Sub-Total, 3091																			-35,041,811.92
3100, Obligated balance, end of year (net)																			=====
																			-25,013,694.42

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	2,018,185.76
4011	4802	C	B					DISC				X		E		N	1	N	-257,985.36
4011	4802	C	E					DISC				X		E		N	1	N	146,915.03
4011	4802	D	E					DISC				X		E		N	1	N	-2,023,356.76
4011	4902	C	E					DISC				X		E		N		N	92,989.47
4011	4902	C	E					DISC				X		E		N		N	5,750,953.25
Sub-Total, 4011																			5,727,701.39
4020, Disc: Total outlays, gross																			=====
																			5,727,701.39
4030	4222	D	B			F		DISC				X		E		N	1		26,768.80
4030	4222	D	E			F		DISC				X		E		N	1		-57.00
4030	4252	D	E			F		DISC				X		E		N			-468,928.42
4030	4972	D	E			F		DISC				X		E		N			-26,241.03
Sub-Total, 4030																			-468,457.65
4033	4222	C	B			X		DISC				X		E		N	1		-333,556.96
4033	4222	C	E			X		DISC				X		E		N	1		275,129.32
4033	4252	C	E			X		DISC				X		E		N			6,636.38
Sub-Total, 4033																			-51,791.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -05/06-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-520,248.91
4052	4222	C	B			X		DISC				X		E		N	1		333,556.96
4052	4222	D	B			F		DISC				X		E		N	1		-26,768.80
4052	4222	C	E			X		DISC				X		E		N	1		-275,129.32
4052	4222	D	E			F		DISC				X		E		N	1		57.00
4052	4252	C	E			X		DISC				X		E		N			-6,636.38
4052	4252	D	E			F		DISC				X		E		N			468,928.42
4052	4972	D	E			F		DISC				X		E		N			26,241.03
Sub-Total, 4052																			520,248.91
4060, Disc: Additional offsets against BA only (total)																			=====
																			520,248.91
4080, Disc: Outlays, net																			=====
																			5,207,452.48
4190, Outlays, net (disc. and mand.)																			=====
																			5,207,452.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /06-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		4,504.85
3000	4901	C	B									X			E		N	1		1,085.04
Sub-Total, 3000																				5,589.89
3020, Obligated balance, start of year (net)																				=====
																				5,589.89
3031	4801	C	B									X			E		N	1		-4,504.85
3031	4801	C	E									X			E		N	1		5,589.89
3031	4901	C	B									X			E		N	1		-1,085.04
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-4,177.82
3090	4801	C	E												E		N	1		5,589.89
3090	4871	D	E												E		N			-4,177.82
Sub-Total, 3090																				1,412.07
3100, Obligated balance, end of year (net)																				=====
																				1,412.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -04/05-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		153,994.02
3000	4801	C	B									X			E		N	1		11,221,733.31
3000	4901	C	B									X			E		N	1		1,052,554.92
3000	4901	C	B									X			E		N	1		1,733.81
Sub-Total, 3000																			12,430,016.06	
3010	4221	D	B			F		DISC				X			E		N	1		-3,172,194.25
3010	4251	D	B			F		DISC				X			E		N	1		-40,751.22
Sub-Total, 3010																			-3,212,945.47	
3020, Obligated balance, start of year (net)																			=====	
																			9,217,070.59	
3031	4801	C	B									X			E		N	1		-153,994.02
3031	4801	C	B									X			E		N	1		-11,221,733.31
3031	4801	C	E									X			E		N	1		6,923,226.73
3031	4801	C	E									X			E		N	1		78,652.61
3031	4802	D	B					DISC				X			E		N	1	N	2,358,363.22
3031	4802	D	E					DISC				X			E		N	1	N	-2,358,363.22
3031	4901	C	B									X			E		N	1		-1,052,554.92
3031	4901	C	B									X			E		N	1		-1,733.81
3031	4901	C	E									X			E		N	1		908,821.67
3031	4901	C	E									X			E		N	1		7,199.16
3031	4902	C	E					DISC				X			E		N		N	69,876.06
3031	4902	C	E					DISC				X			E		N		N	4,363,840.88
Sub-Total, 3031																			-78,398.95	
3040	4802	D	B					DISC				X			E		N	1	N	-2,358,363.22
3040	4802	D	E					DISC				X			E		N	1	N	2,358,363.22
3040	4902	C	E					DISC				X			E		N		N	-69,876.06
3040	4902	C	E					DISC				X			E		N		N	-4,363,840.88
Sub-Total, 3040																			-4,433,716.94	
3051	4221	D	B			F		DISC				X			E		N	1		3,172,194.25
3051	4221	D	E			F		DISC				X			E		N	1		-3,139,824.15
3051	4251	D	B			F		DISC				X			E		N	1		40,751.22
3051	4251	D	E			F		DISC				X			E		N	1		-121,721.57
Sub-Total, 3051																			-48,600.25	
3081	4871	D	E									X			E		N			-1,197,388.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -04/05-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		6,923,226.73
3090	4801	C	E												E	N	1		78,652.61
3090	4871	D	E												E	N			-1,197,388.15
3090	4901	C	E												E	N	1		908,821.67
3090	4901	C	E												E	N	1		7,199.16
Sub-Total, 3090																			6,720,512.02
3091	4221	D	E			F		DISC							E	N	1		-3,139,824.15
3091	4251	D	E			F		DISC							E	N	1		-121,721.57
Sub-Total, 3091																			-3,261,545.72
3100, Obligated balance, end of year (net)																			=====
																			3,458,966.30

BA & O, Net

4011	4802	D	B					DISC				X			E	N	1	N	2,358,363.22
4011	4802	D	E					DISC				X			E	N	1	N	-2,358,363.22
4011	4902	C	E					DISC				X			E	N		N	69,876.06
4011	4902	C	E					DISC				X			E	N		N	4,363,840.88
Sub-Total, 4011																			4,433,716.94
4020, Disc: Total outlays, gross																			=====
																			4,433,716.94
4030	4222	D	E			F		DISC				X			E	N	1		-3,018.35
4030	4252	C	E			F		DISC				X			E	N			925.60
4030	4972	D	E			F		DISC				X			E	N			-9,049.97
Sub-Total, 4030																			-11,142.72
4033	4222	D	B			X		DISC				X			E	N	1		580,420.65
4033	4222	D	E			X		DISC				X			E	N	1		-502,458.31
Sub-Total, 4033																			77,962.34
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			66,819.62
4052	4222	D	B			X		DISC				X			E	N	1		-580,420.65
4052	4222	D	E			X		DISC				X			E	N	1		502,458.31
4052	4222	D	E			F		DISC				X			E	N	1		3,018.35
4052	4252	C	E			F		DISC				X			E	N			-925.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -04/05-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			F		DISC				X		E		N			9,049.97
Sub-Total, 4052																			-66,819.62
4060, Disc: Additional offsets against BA only (total)																			=====
																			-66,819.62
4080, Disc: Outlays, net																			=====
																			4,500,536.56
4190, Outlays, net (disc. and mand.)																			=====
																			4,500,536.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -03/04-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-1,755,736.55
3000	4801	D	B									X			E		N	1		-4,604.04
3000	4901	C	B									X			E		N	1		5,714.13
3000	4901	C	B									X			E		N	1		419,506.98
Sub-Total, 3000																			-1,335,119.48	
3010	4221	D	B			F		DISC				X			E		N	1		-6,950,808.31
3010	4251	D	B			F		DISC				X			E		N	1		-319,644.06
Sub-Total, 3010																			-7,270,452.37	
3020, Obligated balance, start of year (net)																			=====	
																			-8,605,571.85	
3031	4801	D	B									X			E		N	1		1,755,736.55
3031	4801	D	B									X			E		N	1		4,604.04
3031	4801	D	E									X			E		N	1		-3,088,427.14
3031	4801	D	E									X			E		N	1		-236.90
3031	4802	C	B					DISC				X			E		N	1	N	-1,829,929.75
3031	4802	C	E					DISC				X			E		N	1	N	1,829,929.75
3031	4901	C	B									X			E		N	1		-5,714.13
3031	4901	C	B									X			E		N	1		-419,506.98
3031	4901	C	E									X			E		N	1		236.90
3031	4901	C	E									X			E		N	1		282,209.41
3031	4902	C	E					DISC				X			E		N		N	2,275.73
3031	4902	C	E					DISC				X			E		N		N	1,734,171.43
Sub-Total, 3031																			265,348.91	
3040	4802	C	B					DISC				X			E		N	1	N	1,829,929.75
3040	4802	C	E					DISC				X			E		N	1	N	-1,829,929.75
3040	4902	C	E					DISC				X			E		N		N	-2,275.73
3040	4902	C	E					DISC				X			E		N		N	-1,734,171.43
Sub-Total, 3040																			-1,736,447.16	
3051	4221	D	B			F		DISC				X			E		N	1		6,950,808.31
3051	4221	C	E			F		DISC				X			E		N	1		185,001.62
3051	4251	D	B			F		DISC				X			E		N	1		319,644.06
3051	4251	D	E			F		DISC				X			E		N	1		-20,739.68
Sub-Total, 3051																			7,434,714.31	
3090	4801	D	E												E		N	1		-3,088,427.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -03/04-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	D	E												E		N	1		-236.90
3090	4901	C	E												E		N	1		236.90
3090	4901	C	E												E		N	1		282,209.41
Sub-Total, 3090																			-2,806,217.73	
3091	4221	C	E			F		DISC							E		N	1		185,001.62
3091	4251	D	E			F		DISC							E		N	1		-20,739.68
Sub-Total, 3091																			164,261.94	
3100, Obligated balance, end of year (net)																			=====	
																			-2,641,955.79	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-1,829,929.75
4011	4802	C	E					DISC				X			E		N	1	N	1,829,929.75
4011	4902	C	E					DISC				X			E		N		N	2,275.73
4011	4902	C	E					DISC				X			E		N		N	1,734,171.43
Sub-Total, 4011																			1,736,447.16	
4020, Disc: Total outlays, gross																			=====	
																			1,736,447.16	
4030	4252	C	E			F		DISC				X			E		N			214,578.52
4033	4222	C	B			X		DISC				X			E		N	1		-1,121,739.49
4033	4222	C	E			X		DISC				X			E		N	1		1,121,739.49
4033	4972	D	E			X		DISC				X			E		N			-7,695.76
Sub-Total, 4033																			-7,695.76	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			206,882.76	
4052	4222	C	B			X		DISC				X			E		N	1		1,121,739.49
4052	4222	C	E			X		DISC				X			E		N	1		-1,121,739.49
4052	4252	C	E			F		DISC				X			E		N			-214,578.52
4052	4972	D	E			X		DISC				X			E		N			7,695.76
Sub-Total, 4052																			-206,882.76	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-206,882.76	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Environmental Programs and Management
Treasury Account: Environmental Programs and Management
Budget Account Id: 020-00-0108 Treasury Account Id: 68- -03/04-0108 -000-0
FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
=====																				
1,943,329.92																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,943,329.92																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -02/03-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,200,414.94
3000	4801	D	B									X			E		N	1		-2,950,735.64
3000	4901	C	B									X			E		N	1		48,872.98
3000	4901	C	B									X			E		N	1		137,882.00
Sub-Total, 3000																			-1,563,565.72	
3010	4221	D	B			F		DISC				X			E		N	1		-24,312,748.33
3010	4251	D	B			F		DISC				X			E		N	1		-3,088,756.07
Sub-Total, 3010																			-27,401,504.40	
3020, Obligated balance, start of year (net)																			=====	
																			-28,965,070.12	
3031	4801	C	B									X			E		N	1		-1,200,414.94
3031	4801	D	B									X			E		N	1		2,950,735.64
3031	4801	C	E									X			E		N	1		1,080,168.09
3031	4802	C	B					DISC				X			E		N	1	N	-936,383.77
3031	4901	C	B									X			E		N	1		-48,872.98
3031	4901	C	B									X			E		N	1		-137,882.00
3031	4902	C	E					DISC				X			E		N		N	2,021,420.86
3031	4902	C	E					DISC				X			E		N		N	184,514.48
Sub-Total, 3031																			3,913,285.38	
3040	4802	C	B					DISC				X			E		N	1	N	936,383.77
3040	4902	C	E					DISC				X			E		N		N	-2,021,420.86
3040	4902	C	E					DISC				X			E		N		N	-184,514.48
Sub-Total, 3040																			-1,269,551.57	
3051	4221	D	B			F		DISC				X			E		N	1		24,312,748.33
3051	4251	D	B			F		DISC				X			E		N	1		3,088,756.07
Sub-Total, 3051																			27,401,504.40	
3081	4871	D	E									X			E		N			-1,080,168.09
3090	4801	C	E												E		N	1		1,080,168.09
3090	4871	D	E												E		N			-1,080,168.09
Sub-Total, 3090																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Environmental Programs and Management
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- -02/03-0108 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-936,383.77
4011	4902	C	E					DISC				X		E		N		N	2,021,420.86
4011	4902	C	E					DISC				X		E		N		N	184,514.48
Sub-Total, 4011																			1,269,551.57
4020, Disc: Total outlays, gross																			===== 1,269,551.57
4030	4222	D	B			F		DISC				X		E		N	1		29,999.98
4030	4252	D	E			F		DISC				X		E		N			-108,361.23
4030	4972	D	E			F		DISC				X		E		N			-8,265.38
Sub-Total, 4030																			-86,626.63
4033	4222	D	B				X	DISC				X		E		N	1		911,658.22
4033	4252	D	E				X	DISC				X		E		N			-831,966.95
Sub-Total, 4033																			79,691.27
4040, Disc: Offsets against gross BA and outlays (total)																			===== -6,935.36
4052	4222	D	B			F		DISC				X		E		N	1		-29,999.98
4052	4222	D	B				X	DISC				X		E		N	1		-911,658.22
4052	4252	D	E			F		DISC				X		E		N			108,361.23
4052	4252	D	E				X	DISC				X		E		N			831,966.95
4052	4972	D	E			F		DISC				X		E		N			8,265.38
Sub-Total, 4052																			6,935.36
4060, Disc: Additional offsets against BA only (total)																			===== 6,935.36
4080, Disc: Outlays, net																			===== 1,262,616.21
4190, Outlays, net (disc. and mand.)																			===== 1,262,616.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Exxon Valdez Settlement Fund
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -5297 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-312,000.00
0900	4801	C	E									X			U		N	2		10,998.87
0900	4901	C	E									X			U		N	2		21,315.54
0900	4902	C	E					DISC	BAL			X			U		N		N	279,685.59
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4222	D	B			F		DISC				X			U		N	2		330,716.23
1000	4801	C	B									X			U		N	2		-312,000.00
Sub-Total, 1000																				18,716.23
1050, Unob Bal: Unobligated balance (total)																				=====
																				18,716.23
1700	4222	D	B			F		DISC				X			U		N	2		-330,716.23
1700	4222	D	E			F		DISC				X			U		N	2		29,715.10
1700	4252	D	E			F		DISC				X			U		N			301,001.13
Sub-Total, 1700																				0.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				18,716.23
1941	4610	C	E			A									U		N	2		18,716.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Exxon Valdez Settlement Fund
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -5297 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			U		N	2		312,000.00
3020, Obligated balance, start of year (net)																				=====
																				312,000.00
3030	4801	C	B									X			U		N	2		-312,000.00
3030	4801	C	E									X			U		N	2		10,998.87
3030	4901	C	E									X			U		N	2		21,315.54
3030	4902	C	E					DISC	BAL			X			U		N		N	279,685.59
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC	BAL			X			U		N		N	-279,685.59
3090	4801	C	E												U		N	2		10,998.87
3090	4901	C	E												U		N	2		21,315.54
Sub-Total, 3090																				32,314.41
3100, Obligated balance, end of year (net)																				=====
																				32,314.41

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	279,685.59
4020, Disc: Total outlays, gross																				=====
																				279,685.59
4030	4222	D	B			F		DISC				X			U		N	2		330,716.23
4030	4222	D	E			F		DISC				X			U		N	2		-29,715.10
4030	4252	D	E			F		DISC				X			U		N			-301,001.13
Sub-Total, 4030																				0.00
4080, Disc: Outlays, net																				=====
																				279,685.59
4190, Outlays, net (disc. and mand.)																				=====
																				279,685.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Environmental Programs and Management
 Treasury Account: Miscellaneous Contributions Funds
 Budget Account Id: 020-00-0108 Treasury Account Id: 68- - /X -8741 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U		N	7	75,608.95
1050, Unob Bal: Unobligated balance (total)																				=====
																				75,608.95
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				75,608.95
1941	4610	C	E		A											U		N	7	75,608.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Environmental Programs and Management
 Treasury Account:
 Budget Account Id: 020-00-0108 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000																				878,466,163.33
3010																				-333,905,548.38
3020																				=====
																				544,560,614.95
3030																				3,027,289,819.58
3031																				3,460,535.55
3040																				-2,657,347,695.93
3050																				-13,382,529.91
3051																				190,339,245.79
3080																				-24,195.66
3081																				-32,739,336.70
3090																				1,219,105,290.17
3091																				-156,948,832.50
3100																				=====
																				1,062,156,457.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Environmental Programs and Management
 Treasury Account:
 Budget Account Id: 020-00-0108 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 3,028,640,151.88
4010																				1,858,447,529.20
4011																				798,900,166.73
4020																				===== 2,657,347,695.93
4030																				-86,321,326.43
4033																				-7,025,580.07
4040																				===== -93,346,906.50
4050																				-13,382,529.91
4052																				52,868,284.53
4060																				===== 39,485,754.62
4070																				===== 2,974,779,000.00
4080																				===== 2,564,000,789.43
4180																				===== 2,974,779,000.00
4190																				===== 2,564,000,789.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 020-00-0110 Treasury Account Id: 68- - /X -0110 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-40,516,917.04
0900	4801	C	E									X			U		N	1		33,581,245.74
0900	4802	D	B					DISC BAL				X			U		N	1	N	100.00
0900	4802	D	E					DISC BAL				X			U		N	1	N	-100.00
0900	4901	C	B									X			U		N	1		-6,005,850.45
0900	4901	C	E									X			U		N	1		7,094,632.84
0900	4902	C	E					DISC BAL				X			U		N		N	45,395,858.75
Sub-Total, 0900																			39,548,969.84	

Budgetary Resources

1000	4201	D	B												U		N	1		49,574,321.18
1000	4801	C	B									X			U		N	1		-40,516,917.04
1000	4802	D	B					DISC BAL				X			U		N	1	N	100.00
1000	4901	C	B									X			U		N	1		-6,005,850.45
Sub-Total, 1000																			3,051,653.69	
1021	4871	D	E									X			U		N			882,010.27
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,933,663.96	
1100	4119	D	E	P				DISC				X	X		U		N	1		37,001,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			37,001,000.00	
1700	4972	D	E			X		DISC				X			U		N			3,773.69
1750, BA: Disc: Spending auth: Total																			=====	
																			3,773.69	
1900, Budget authority total (disc. and mand.)																			=====	
																			37,004,773.69	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			40,938,437.65	
1941	4610	C	E		A										U		N	1		1,389,467.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 020-00-0110 Treasury Account Id: 68- - /X -0110 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Change in Obl Bal

3000	4801	C	B									X			U		N	1		40,516,917.04
3000	4901	C	B									X			U		N	1		6,005,850.45
Sub-Total, 3000																				46,522,767.49

3020, Obligated balance, start of year (net) =====
46,522,767.49

3030	4801	C	B									X			U		N	1		-40,516,917.04
3030	4801	C	E									X			U		N	1		33,581,245.74
3030	4802	D	B					DISC	BAL			X			U		N	1	N	100.00
3030	4802	D	E					DISC	BAL			X			U		N	1	N	-100.00
3030	4901	C	B									X			U		N	1		-6,005,850.45
3030	4901	C	E									X			U		N	1		7,094,632.84
3030	4902	C	E					DISC	BAL			X			U		N		N	45,395,858.75
Sub-Total, 3030																				39,548,969.84

3040	4802	D	B					DISC	BAL			X			U		N	1	N	-100.00
3040	4802	D	E					DISC	BAL			X			U		N	1	N	100.00
3040	4902	C	E					DISC	BAL			X			U		N		N	-45,395,858.75
Sub-Total, 3040																				-45,395,858.75

3080	4871	D	E									X			U		N			-882,010.27
3090	4801	C	E												U		N	1		33,581,245.74
3090	4871	D	E												U		N			-882,010.27
3090	4901	C	E												U		N	1		7,094,632.84
Sub-Total, 3090																				39,793,868.31

3100, Obligated balance, end of year (net) =====
39,793,868.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 020-00-0110 Treasury Account Id: 68- - /X -0110 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				37,004,773.69
4011	4802	D	B					DISC	BAL			X			U		N	1	N	100.00
4011	4802	D	E					DISC	BAL			X			U		N	1	N	-100.00
4011	4902	C	E					DISC	BAL			X			U		N		N	45,395,858.75
Sub-Total, 4011																			45,395,858.75	
4020, Disc: Total outlays, gross																			=====	
																				45,395,858.75
4033	4972	D	E			X		DISC				X			U		N			-3,773.69
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-3,773.69
4070, Disc: Budget authority, net																			=====	
																				37,001,000.00
4080, Disc: Outlays, net																			=====	
																				45,392,085.06
4180, Budget authority, net (disc. and mand.)																			=====	
																				37,001,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				45,392,085.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 020-00-0110 Treasury Account Id: 68- - /X -0110 -000-1
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4902	D	E					DISC	BAL			X			U		N	N		-7,052,784.76
0900	4902	C	E					DISC	NEW			X			U		N	N		7,052,784.76
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	D	E					DISC	BAL			X			U		N	N		-7,052,784.76
3030	4902	C	E					DISC	NEW			X			U		N	N		7,052,784.76
Sub-Total, 3030																				0.00

3040	4902	D	E					DISC	BAL			X			U		N	N		7,052,784.76
3040	4902	C	E					DISC	NEW			X			U		N	N		-7,052,784.76
Sub-Total, 3040																				0.00

BA & O, Net

4010	4902	C	E					DISC	NEW			X			U		N	N		7,052,784.76
4011	4902	D	E					DISC	BAL			X			U		N	N		-7,052,784.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Buildings and Facilities
 Treasury Account:
 Budget Account Id: 020-00-0110 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	46,522,767.49
3020																					Obligated balance, start of year (net)	46,522,767.49
3030																					Ob Bal: Obligations incurred: Unexpired accounts	39,548,969.84
3040																					Ob Bal: Outlays (gross)	-45,395,858.75
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-882,010.27
3090																					Ob Bal: EOY: Unpaid obligations (gross)	39,793,868.31
3100																					Obligated balance, end of year (net)	39,793,868.31

BA & O, Net

4000																					Disc: Budget authority, gross	37,004,773.69
4010																					Disc: Outlays from new authority	7,052,784.76
4011																					Disc: Outlays from balances	38,343,073.99
4020																					Disc: Total outlays, gross	45,395,858.75
4033																					Disc: Offsets, BA and OL: Collections, nonFed srcls	-3,773.69
4040																					Disc: Offsets against gross BA and outlays (total)	-3,773.69
4070																					Disc: Budget authority, net	37,001,000.00
4080																					Disc: Outlays, net	45,392,085.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Buildings and Facilities
 Treasury Account:
 Budget Account Id: 020-00-0110 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				=====
																				37,001,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				45,392,085.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: State and Tribal Assistance Grants
 Treasury Account: State and Tribal Assistance Grants, Recovery Act
 Budget Account Id: 020-00-0103 Treasury Account Id: 68- -09/10-0102 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-6,019,898,016.43
0900	4801	C	E									X			U		Y	1		2,394,190,336.42
0900	4802	C	B					DISC				X			U		Y	1	N	-87,392,614.56
0900	4802	C	E					DISC				X			U		Y	1	N	52,407,104.82
0900	4901	C	B									X			U		Y	1		-66,252,421.09
0900	4901	C	E									X			U		Y	1		291,324,780.88
0900	4902	C	E					DISC				X			U		Y		N	3,454,252,833.79
Sub-Total, 0900																			18,632,003.83	

Budgetary Resources

1000	4201	D	B												U		Y	1		6,192,107,613.47
1000	4801	C	B									X			U		Y	1		-6,019,898,016.43
1000	4802	C	B					DISC				X			U		Y	1	N	-87,392,614.56
1000	4901	C	B									X			U		Y	1		-66,252,421.09
Sub-Total, 1000																			18,564,561.39	
1011	4190	D	E							68	8145	X			U		Y			70,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			18,634,561.39	
1131	4393	C	E	P				DISC				X			U		Y			-3,100.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-3,100.00	
1700	4972	D	E			F		DISC				X			U		Y			103,928.38
1750, BA: Disc: Spending auth: Total																			=====	
																			103,928.38	
1900, Budget authority total (disc. and mand.)																			=====	
																			100,828.38	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			18,735,389.77	
1940	4510	D	E		A										U		Y	1		66,900.00
1940	4610	D	E		A										U		Y	1		12,306,750.95
1940	4700	C	E		A										U		Y	1		-12,477,036.89
Sub-Total, 1940																			-103,385.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: State and Tribal Assistance Grants
 Treasury Account: State and Tribal Assistance Grants, Recovery Act
 Budget Account Id: 020-00-0103 Treasury Account Id: 68- -09/10-0102 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
Change in Obl Bal																					
3000	4801	C	B									X				U		Y	1	6,019,898,016.43	
3000	4901	C	B									X				U		Y	1	66,252,421.09	
Sub-Total, 3000																			6,086,150,437.52		
3020, Obligated balance, start of year (net)																			=====		
																			6,086,150,437.52		
3030	4801	C	B									X				U		Y	1	-6,019,898,016.43	
3030	4801	C	E									X				U		Y	1	2,394,190,336.42	
3030	4802	C	B					DISC				X				U		Y	1	N	-87,392,614.56
3030	4802	C	E					DISC				X				U		Y	1	N	52,407,104.82
3030	4901	C	B									X				U		Y	1	-66,252,421.09	
3030	4901	C	E									X				U		Y	1	291,324,780.88	
3030	4902	C	E					DISC				X				U		Y		N	3,454,252,833.79
Sub-Total, 3030																			18,632,003.83		
3040	4802	C	B					DISC				X				U		Y	1	N	87,392,614.56
3040	4802	C	E					DISC				X				U		Y	1	N	-52,407,104.82
3040	4902	C	E					DISC				X				U		Y		N	-3,454,252,833.79
Sub-Total, 3040																			-3,419,267,324.05		
3090	4801	C	E													U		Y	1	2,394,190,336.42	
3090	4901	C	E													U		Y	1	291,324,780.88	
Sub-Total, 3090																			2,685,515,117.30		
3100, Obligated balance, end of year (net)																			=====		
																			2,685,515,117.30		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: State and Tribal Assistance Grants
 Treasury Account: State and Tribal Assistance Grants, Recovery Act
 Budget Account Id: 020-00-0103 Treasury Account Id: 68- -09/10-0102 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				100,828.38
4011	4802	C	B					DISC				X			U		Y	1	N	-87,392,614.56
4011	4802	C	E					DISC				X			U		Y	1	N	52,407,104.82
4011	4902	C	E					DISC				X			U		Y		N	3,454,252,833.79
Sub-Total, 4011																				3,419,267,324.05
4020, Disc: Total outlays, gross																				=====
																				3,419,267,324.05
4030	4972	D	E			F		DISC				X			U		Y			-103,928.38
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-103,928.38
4070, Disc: Budget authority, net																				=====
																				-3,100.00
4080, Disc: Outlays, net																				=====
																				3,419,163,395.67
4180, Budget authority, net (disc. and mand.)																				=====
																				-3,100.00
4190, Outlays, net (disc. and mand.)																				=====
																				3,419,163,395.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: State and Tribal Assistance Grants
 Treasury Account: State and Tribal Assistance Grants
 Budget Account Id: 020-00-0103 Treasury Account Id: 68- - /X -0103 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-17,442,966.33
0900	4801	C	B									X			U		N	1		-5,627,397,377.88
0900	4801	C	E									X			U		N	1		7,098,057,909.76
0900	4802	C	B					DISC BAL				X			U		N	1	N	-112,366,593.68
0900	4802	C	E					DISC BAL				X			U		N	1	N	130,994,077.39
0900	4901	C	B									X			U		N	1		-401,242,494.13
0900	4901	C	B									X			U		N	1		-4,697,770.00
0900	4901	C	E									X			U		N	1		353,641,095.64
0900	4902	C	E					DISC BAL				X			U		N		N	2,972,322,960.94
Sub-Total, 0900																			4,391,868,841.71	

Budgetary Resources

1000	4201	D	B												U		N	1		7,280,382,730.60
1000	4801	C	B									X			U		N	1		-17,442,966.33
1000	4801	C	B									X			U		N	1		-5,627,397,377.88
1000	4802	C	B					DISC BAL				X			U		N	1	N	-112,366,593.68
1000	4901	C	B									X			U		N	1		-401,242,494.13
1000	4901	C	B									X			U		N	1		-4,697,770.00
Sub-Total, 1000																			1,117,235,528.58	
1021	4871	D	E									X			U		N			55,778,623.78
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,173,014,152.36	
1100	4119	D	E	P				DISC				X	X		U		N	1		4,978,223,000.00
1120	4170	C	E	P				DISC	68	8145		X			U		N			-8,000,000.00
1131	4393	C	E	P				DISC				X			U		N			-38,792,541.00
1160, BA: Disc: Appropriation (total)																			=====	
																			4,931,430,459.00	
1700	4972	D	E			X		DISC				X			U		N			4,615,290.82
1750, BA: Disc: Spending auth: Total																			=====	
																			4,615,290.82	
1900, Budget authority total (disc. and mand.)																			=====	
																			4,936,045,749.82	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: State and Tribal Assistance Grants
 Treasury Account: State and Tribal Assistance Grants
 Budget Account Id: 020-00-0103 Treasury Account Id: 68- - /X -0103 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,109,059,902.18
1941	4510	C	E		A											U		N	1	719.00
1941	4610	C	E		A											U		N	1	1,715,261,426.61
1941	4700	C	E		A											U		N	1	1,928,914.86
Sub-Total, 1941																				1,717,191,060.47

Change in Obl Bal

3000	4801	C	B									X				U		N	1	17,442,966.33
3000	4801	C	B									X				U		N	1	5,627,397,377.88
3000	4901	C	B									X				U		N	1	401,242,494.13
3000	4901	C	B									X				U		N	1	4,697,770.00
Sub-Total, 3000																				6,050,780,608.34

3020, Obligated balance, start of year (net)

																				=====	
																				6,050,780,608.34	
3030	4801	C	B									X				U		N	1	-17,442,966.33	
3030	4801	C	B									X				U		N	1	-5,627,397,377.88	
3030	4801	C	E									X				U		N	1	7,098,057,909.76	
3030	4802	C	B					DISC BAL				X				U		N	1	N	-112,366,593.68
3030	4802	C	E					DISC BAL				X				U		N	1	N	130,994,077.39
3030	4901	C	B									X				U		N	1		-401,242,494.13
3030	4901	C	B									X				U		N	1		-4,697,770.00
3030	4901	C	E									X				U		N	1		353,641,095.64
3030	4902	C	E					DISC BAL				X				U		N		N	2,972,322,960.94
Sub-Total, 3030																				4,391,868,841.71	
3040	4802	C	B					DISC BAL				X				U		N	1	N	112,366,593.68
3040	4802	C	E					DISC BAL				X				U		N	1	N	-130,994,077.39
3040	4902	C	E					DISC BAL				X				U		N		N	-2,972,322,960.94
Sub-Total, 3040																				-2,990,950,444.65	
3080	4871	D	E									X				U		N			-55,778,623.78
3090	4801	C	E													U		N	1		7,098,057,909.76
3090	4871	D	E													U		N			-55,778,623.78
3090	4901	C	E													U		N	1		353,641,095.64
Sub-Total, 3090																				7,395,920,381.62	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: State and Tribal Assistance Grants
 Treasury Account: State and Tribal Assistance Grants
 Budget Account Id: 020-00-0103 Treasury Account Id: 68- - /X -0103 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				7,395,920,381.62

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				4,936,045,749.82
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-112,366,593.68
4011	4802	C	E					DISC	BAL			X			U		N	1	N	130,994,077.39
4011	4902	C	E					DISC	BAL			X			U		N		N	2,972,322,960.94
Sub-Total, 4011																				2,990,950,444.65
4020, Disc: Total outlays, gross																				=====
																				2,990,950,444.65
4033	4972	D	E				X	DISC				X			U		N			-4,615,290.82
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-4,615,290.82
4070, Disc: Budget authority, net																				=====
																				4,931,430,459.00
4080, Disc: Outlays, net																				=====
																				2,986,335,153.83
4180, Budget authority, net (disc. and mand.)																				=====
																				4,931,430,459.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,986,335,153.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: State and Tribal Assistance Grants
 Treasury Account: State and Tribal Assistance Grants
 Budget Account Id: 020-00-0103 Treasury Account Id: 68- - /X -0103 -000-1
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4802	C	E					DISC	NEW			X			U		N	1	N	12,363,979.06
0900	4802	D	E					DISC	BAL			X			U		N	1	N	-12,363,979.06
0900	4902	D	E					DISC	BAL			X			U		N		N	-397,129,522.67
0900	4902	C	E					DISC	NEW			X			U		N		N	397,129,522.67
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4802	C	E					DISC	NEW			X			U		N	1	N	12,363,979.06
3030	4802	D	E					DISC	BAL			X			U		N	1	N	-12,363,979.06
3030	4902	D	E					DISC	BAL			X			U		N		N	-397,129,522.67
3030	4902	C	E					DISC	NEW			X			U		N		N	397,129,522.67
Sub-Total, 3030																				0.00
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-12,363,979.06
3040	4802	D	E					DISC	BAL			X			U		N	1	N	12,363,979.06
3040	4902	D	E					DISC	BAL			X			U		N		N	397,129,522.67
3040	4902	C	E					DISC	NEW			X			U		N		N	-397,129,522.67
Sub-Total, 3040																				0.00

BA & O, Net

4010	4802	C	E					DISC	NEW			X			U		N	1	N	12,363,979.06
4010	4902	C	E					DISC	NEW			X			U		N		N	397,129,522.67
Sub-Total, 4010																				409,493,501.73
4011	4802	D	E					DISC	BAL			X			U		N	1	N	-12,363,979.06
4011	4902	D	E					DISC	BAL			X			U		N		N	-397,129,522.67
Sub-Total, 4011																				-409,493,501.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, State and Tribal Assistance Grants
 Treasury Account:
 Budget Account Id: 020-00-0103 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					4,410,500,845.54
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,135,800,089.97		
1011, Unob Bal: Transferred from other accounts																					70,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					55,778,623.78		
1050, Unob Bal: Unobligated balance (total)																					=====	1,191,648,713.75	
1100, BA: Disc: Appropriation																						4,978,223,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-8,000,000.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-38,795,641.00	
1160, BA: Disc: Appropriation (total)																						=====	4,931,427,359.00
1700, BA: Disc: Spending auth: Collected																						4,719,219.20	
1750, BA: Disc: Spending auth: Total																						=====	4,719,219.20
1900, Budget authority total (disc. and mand.)																						=====	4,936,146,578.20
1930, Total budgetary resources avail (disc. and mand.)																						=====	6,127,795,291.95
1940, Unob Bal: Memo: Unob bal expiring																							-103,385.94
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							1,717,191,060.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, State and Tribal Assistance Grants
 Treasury Account:
 Budget Account Id: 020-00-0103 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					12,136,931,045.86
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				12,136,931,045.86	
3020																					12,136,931,045.86
3020, Obligated balance, start of year (net)																				12,136,931,045.86	
3030																					4,410,500,845.54
3030, Ob Bal: Obligations incurred: Unexpired accounts																				4,410,500,845.54	
3040																					-6,410,217,768.70
3040, Ob Bal: Outlays(gross)																				-6,410,217,768.70	
3080																					-55,778,623.78
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-55,778,623.78	
3090																					10,081,435,498.92
3090, Ob Bal: EOY: Unpaid obligations (gross)																				10,081,435,498.92	
3100																					10,081,435,498.92
3100, Obligated balance, end of year (net)																				10,081,435,498.92	

BA & O, Net

4000																					4,936,146,578.20
4000, Disc: Budget authority, gross																				4,936,146,578.20	
4010																					409,493,501.73
4010, Disc: Outlays from new authority																				409,493,501.73	
4011																					6,000,724,266.97
4011, Disc: Outlays from balances																				6,000,724,266.97	
4020																					6,410,217,768.70
4020, Disc: Total outlays, gross																				6,410,217,768.70	
4030																					-103,928.38
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-103,928.38	
4033																					-4,615,290.82
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-4,615,290.82	
4040																					-4,719,219.20
4040, Disc: Offsets against gross BA and outlays (total)																				-4,719,219.20	
4070																					4,931,427,359.00
4070, Disc: Budget authority, net																				4,931,427,359.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Account Total, State and Tribal Assistance Grants
Treasury Account:
Budget Account Id: 020-00-0103 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
																			=====	
																			6,405,498,549.50	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			4,931,427,359.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			6,405,498,549.50	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Payment to the Hazardous Substance Superfund
 Treasury Account: Payment to the Hazardous Substance Superfund
 Budget Account Id: 020-00-0250 Treasury Account Id: 68- - /X -0250 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	BAL			X			U		N	N		1,280,570,288.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,280,570,288.00
1160, BA: Disc: Appropriation (total)																				
=====																				
1,280,570,288.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
1,280,570,288.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
1,280,570,288.00																				

Change in Obl Bal

3030	4902	C	E					DISC	BAL			X			U		N	N		1,280,570,288.00
3040	4902	C	E					DISC	BAL			X			U		N	N		-1,280,570,288.00

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
1,280,570,288.00																				
4011	4902	C	E					DISC	BAL			X			U		N	N		1,280,570,288.00
4020, Disc: Total outlays, gross																				
=====																				
1,280,570,288.00																				
4070, Disc: Budget authority, net																				
=====																				
1,280,570,288.00																				
4080, Disc: Outlays, net																				
=====																				
1,280,570,288.00																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
1,280,570,288.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,280,570,288.00																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Payment to the Hazardous Substance Superfund
Treasury Account: Payment to the Hazardous Substance Superfund
Budget Account Id: 020-00-0250 Treasury Account Id: 68- - /X -0250 -000-0
FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Payment to the Hazardous Substance Superfund
 Treasury Account: Payment to the Hazardous Substance Superfund
 Budget Account Id: 020-00-0250 Treasury Account Id: 68- - /X -0250 -000-1
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4902	D	E					DISC	BAL			X			U		N	N		-1,280,570,288.00
0900	4902	C	E					DISC	NEW			X			U		N	N		1,280,570,288.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	D	E					DISC	BAL			X			U		N	N		-1,280,570,288.00
3030	4902	C	E					DISC	NEW			X			U		N	N		1,280,570,288.00
Sub-Total, 3030																				0.00

3040	4902	D	E					DISC	BAL			X			U		N	N		1,280,570,288.00
3040	4902	C	E					DISC	NEW			X			U		N	N		-1,280,570,288.00
Sub-Total, 3040																				0.00

BA & O, Net

4010	4902	C	E					DISC	NEW			X			U		N	N		1,280,570,288.00
4011	4902	D	E					DISC	BAL			X			U		N	N		-1,280,570,288.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Payment to the Hazardous Substance Superfund
 Treasury Account:
 Budget Account Id: 020-00-0250 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
----------	----------	-------	-----------	-----------	----------	-----------	---------	---------	-------	---------	-----------	------------	---------	-----------	---------	---------	---------	----------	--------

Program Activity Total Obligations

0900, Total new obligations																			1,280,570,288.00
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Budgetary Resources

1100, BA: Disc: Appropriation																			1,280,570,288.00
1160, BA: Disc: Appropriation (total)																			=====
																			1,280,570,288.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,280,570,288.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,280,570,288.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																			1,280,570,288.00
3040, Ob Bal: Outlays (gross)																			-1,280,570,288.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,280,570,288.00
4010, Disc: Outlays from new authority																			1,280,570,288.00
4020, Disc: Total outlays, gross																			=====
																			1,280,570,288.00
4070, Disc: Budget authority, net																			=====
																			1,280,570,288.00
4080, Disc: Outlays, net																			=====
																			1,280,570,288.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Account Total, Payment to the Hazardous Substance Superfund
Treasury Account:
Budget Account Id: 020-00-0250 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			1,280,570,288.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,280,570,288.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Pesticide Registration Fund
 Treasury Account: Pesticide Registration Fund
 Budget Account Id: 020-00-5374 Treasury Account Id: 68- - /X -5374 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-6,197,216.96
0900	4801	C	E									X			U		N	2		6,357,969.72
0900	4802	C	E					DISC BAL				X			U		N	2	N	100,000.00
0900	4901	C	B									X			U		N	2		-1,962,523.91
0900	4901	C	E									X			U		N	2		1,342,457.41
0900	4902	C	E					DISC BAL				X			U		N		N	18,506,664.47
Sub-Total, 0900																			18,147,350.73	

Budgetary Resources

1000	4201	D	B												U		N	2		15,140,007.48
1000	4801	C	B									X			U		N	2		-6,197,216.96
1000	4901	C	B									X			U		N	2		-1,962,523.91
Sub-Total, 1000																			6,980,266.61	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,980,266.61	
1101	4114	D	E	P				DISC				X			U		N	2		18,557,016.73
1160, BA: Disc: Appropriation (total)																			=====	
																			18,557,016.73	
1700	4972	D	E					DISC				X			U		N			3,402.15
1750, BA: Disc: Spending auth: Total																			=====	
																			3,402.15	
1900, Budget authority total (disc. and mand.)																			=====	
																			18,560,418.88	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			25,540,685.49	
1941	4510	D	E		A										U		N	2		-3,394,915.00
1941	4610	C	E		A										U		N	2		10,915,749.76
1941	4700	D	E		A										U		N	2		-127,500.00
Sub-Total, 1941																			7,393,334.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Pesticide Registration Fund
 Treasury Account: Pesticide Registration Fund
 Budget Account Id: 020-00-5374 Treasury Account Id: 68- - /X -5374 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	2		6,197,216.96
3000	4901	C	B									X		U		N	2		1,962,523.91
Sub-Total, 3000																			8,159,740.87
3020, Obligated balance, start of year (net)																			=====
																			8,159,740.87
3030	4801	C	B									X		U		N	2		-6,197,216.96
3030	4801	C	E									X		U		N	2		6,357,969.72
3030	4802	C	E					DISC BAL				X		U		N	2	N	100,000.00
3030	4901	C	B									X		U		N	2		-1,962,523.91
3030	4901	C	E									X		U		N	2		1,342,457.41
3030	4902	C	E					DISC BAL				X		U		N		N	18,506,664.47
Sub-Total, 3030																			18,147,350.73
3040	4802	C	E					DISC BAL				X		U		N	2	N	-100,000.00
3040	4902	C	E					DISC BAL				X		U		N		N	-18,506,664.47
Sub-Total, 3040																			-18,606,664.47
3090	4801	C	E											U		N	2		6,357,969.72
3090	4901	C	E											U		N	2		1,342,457.41
Sub-Total, 3090																			7,700,427.13
3100, Obligated balance, end of year (net)																			=====
																			7,700,427.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Pesticide Registration Fund
 Treasury Account: Pesticide Registration Fund
 Budget Account Id: 020-00-5374 Treasury Account Id: 68- - /X -5374 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				18,560,418.88
4011	4802	C	E					DISC	BAL			X			U		N	2	N	100,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	18,506,664.47
Sub-Total, 4011																			18,606,664.47	
4020, Disc: Total outlays, gross																			=====	
																				18,606,664.47
4033	4972	D	E			X		DISC				X			U		N			-3,402.15
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-3,402.15
4070, Disc: Budget authority, net																			=====	
																				18,557,016.73
4080, Disc: Outlays, net																			=====	
																				18,603,262.32
4180, Budget authority, net (disc. and mand.)																			=====	
																				18,557,016.73
4190, Outlays, net (disc. and mand.)																			=====	
																				18,603,262.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Pesticide Registration Fund
 Treasury Account: Pesticide Registration Fund
 Budget Account Id: 020-00-5374 Treasury Account Id: 68- - /X -5374 -000-1
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
----------	----------	-------	-----------	-----------	----------	-----------	---------	---------	-------	---------	-----------	--------	---------	----------	----------	---------	---------	---------	----------	--------

Program Activity Total Obligations

0900	4802	D	E					DISC BAL				X			U		N	2	N	-100,000.00
0900	4802	C	E					DISC NEW				X			U		N	2	N	100,000.00
0900	4902	D	E					DISC BAL				X			U		N		N	-11,011,802.06
0900	4902	C	E					DISC NEW				X			U		N		N	11,011,802.06
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4802	D	E					DISC BAL				X			U		N	2	N	-100,000.00
3030	4802	C	E					DISC NEW				X			U		N	2	N	100,000.00
3030	4902	D	E					DISC BAL				X			U		N		N	-11,011,802.06
3030	4902	C	E					DISC NEW				X			U		N		N	11,011,802.06
Sub-Total, 3030																				0.00
3040	4802	D	E					DISC BAL				X			U		N	2	N	100,000.00
3040	4802	C	E					DISC NEW				X			U		N	2	N	-100,000.00
3040	4902	D	E					DISC BAL				X			U		N		N	11,011,802.06
3040	4902	C	E					DISC NEW				X			U		N		N	-11,011,802.06
Sub-Total, 3040																				0.00

BA & O, Net

4010	4802	C	E					DISC NEW				X			U		N	2	N	100,000.00
4010	4902	C	E					DISC NEW				X			U		N		N	11,011,802.06
Sub-Total, 4010																				11,111,802.06
4011	4802	D	E					DISC BAL				X			U		N	2	N	-100,000.00
4011	4902	D	E					DISC BAL				X			U		N		N	-11,011,802.06
Sub-Total, 4011																				-11,111,802.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Pesticide Registration Fund
 Treasury Account:
 Budget Account Id: 020-00-5374 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					8,159,740.87
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				8,159,740.87	
3020																					8,159,740.87
3020, Obligated balance, start of year (net)																				8,159,740.87	
3030																					18,147,350.73
3030, Ob Bal: Obligations incurred: Unexpired accounts																				18,147,350.73	
3040																					-18,606,664.47
3040, Ob Bal: Outlays (gross)																				-18,606,664.47	
3090																					7,700,427.13
3090, Ob Bal: EOY: Unpaid obligations (gross)																				7,700,427.13	
3100																					7,700,427.13
3100, Obligated balance, end of year (net)																				7,700,427.13	

BA & O, Net

4000																					18,560,418.88
4000, Disc: Budget authority, gross																				18,560,418.88	
4010																					11,111,802.06
4010, Disc: Outlays from new authority																				11,111,802.06	
4011																					7,494,862.41
4011, Disc: Outlays from balances																				7,494,862.41	
4020																					18,606,664.47
4020, Disc: Total outlays, gross																				18,606,664.47	
4033																					-3,402.15
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-3,402.15	
4040																					-3,402.15
4040, Disc: Offsets against gross BA and outlays (total)																				-3,402.15	
4070																					18,557,016.73
4070, Disc: Budget authority, net																				18,557,016.73	
4080																					18,603,262.32
4080, Disc: Outlays, net																				18,603,262.32	
4180																					18,557,016.73
4180, Budget authority, net (disc. and mand.)																				18,557,016.73	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Account Total, Pesticide Registration Fund
Treasury Account:
Budget Account Id: 020-00-5374 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			18,603,262.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Reregistration and Expedited Processing Revolving Fund
 Treasury Account: Reregistration and Expedited Processing Revolving Fund
 Budget Account Id: 020-00-4310 Treasury Account Id: 68- - /X -4310 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-1,058,954.12
0900	4801	C	E									X			U		N	3		901,506.45
0900	4802	C	B					MAND	BAL			X			U		N	3	N	-91,995.98
0900	4802	C	E					MAND	BAL			X			U		N	3	N	91,995.98
0900	4901	C	B									X			U		N	3		-1,931,032.11
0900	4901	C	E									X			U		N	3		1,526,345.00
0900	4902	C	E					MAND	BAL			X			U		N		N	25,035,388.39
Sub-Total, 0900																			24,473,253.61	

Budgetary Resources

1000	4201	C	B												U		N	3		-974,428.07
1000	4222	D	B			X		MAND				X			U		N	3		8,189,983.17
1000	4801	C	B									X			U		N	3		-1,058,954.12
1000	4802	C	B					MAND	BAL			X			U		N	3	N	-91,995.98
1000	4901	C	B									X			U		N	3		-1,931,032.11
Sub-Total, 1000																			4,133,572.89	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,133,572.89	
1800	4222	D	B			X		MAND				X			U		N	3		-8,189,983.17
1800	4222	D	E			X		MAND				X			U		N	3		7,038,685.12
1800	4252	D	E			X		MAND				X			U		N			23,237,248.43
Sub-Total, 1800																			22,085,950.38	
1850, BA: Mand: Spending auth: Total																			=====	
																			22,085,950.38	
1900, Budget authority total (disc. and mand.)																			=====	
																			22,085,950.38	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			26,219,523.27	
1941	4610	C	E			A									U		N	3		1,746,269.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Reregistration and Expedited Processing Revolving Fund
 Treasury Account: Reregistration and Expedited Processing Revolving Fund
 Budget Account Id: 020-00-4310 Treasury Account Id: 68- - /X -4310 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		U		N	3		1,058,954.12
3000	4901	C	B									X		U		N	3		1,931,032.11
Sub-Total, 3000																			2,989,986.23

3020, Obligated balance, start of year (net) =====
2,989,986.23

3030	4801	C	B									X		U		N	3		-1,058,954.12
3030	4801	C	E									X		U		N	3		901,506.45
3030	4802	C	B					MAND	BAL			X		U		N	3	N	-91,995.98
3030	4802	C	E					MAND	BAL			X		U		N	3	N	91,995.98
3030	4901	C	B									X		U		N	3		-1,931,032.11
3030	4901	C	E									X		U		N	3		1,526,345.00
3030	4902	C	E					MAND	BAL			X		U		N		N	25,035,388.39
Sub-Total, 3030																			24,473,253.61

3040	4802	C	B					MAND	BAL			X		U		N	3	N	91,995.98
3040	4802	C	E					MAND	BAL			X		U		N	3	N	-91,995.98
3040	4902	C	E					MAND	BAL			X		U		N		N	-25,035,388.39
Sub-Total, 3040																			-25,035,388.39

3090	4801	C	E											U		N	3		901,506.45
3090	4901	C	E											U		N	3		1,526,345.00
Sub-Total, 3090																			2,427,851.45

3100, Obligated balance, end of year (net) =====
2,427,851.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Reregistration and Expedited Processing Revolving Fund
 Treasury Account: Reregistration and Expedited Processing Revolving Fund
 Budget Account Id: 020-00-4310 Treasury Account Id: 68- - /X -4310 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			22,085,950.38
4101	4802	C	B					MAND	BAL			X		U		N	3	N	-91,995.98
4101	4802	C	E					MAND	BAL			X		U		N	3	N	91,995.98
4101	4902	C	E					MAND	BAL			X		U		N		N	25,035,388.39
Sub-Total, 4101																			25,035,388.39
4110	4802	C	B					MAND	BAL			X		U		N	3	N	-91,995.98
4110	4802	C	E					MAND	BAL			X		U		N	3	N	91,995.98
4110	4902	C	E					MAND	BAL			X		U		N		N	25,035,388.39
Sub-Total, 4110																			25,035,388.39
4123	4222	D	B			X		MAND				X		U		N	3		8,189,983.17
4123	4222	D	E			X		MAND				X		U		N	3		-7,038,685.12
4123	4252	D	E			X		MAND				X		U		N			-23,237,248.43
Sub-Total, 4123																			-22,085,950.38
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-22,085,950.38
4170, Mand: Outlays, net																			=====
																			2,949,438.01
4190, Outlays, net (disc. and mand.)																			=====
																			2,949,438.01

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Reregistration and Expedited Processing Revolving Fund
 Treasury Account: Reregistration and Expedited Processing Revolving Fund
 Budget Account Id: 020-00-4310 Treasury Account Id: 68- - /X -4310 -000-1
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4802	C	E					MAND	NEW			X		U		N	3	N	293,053.71
0900	4802	D	E					MAND	BAL			X		U		N	3	N	-293,053.71
0900	4902	D	E					MAND	BAL			X		U		N		N	-18,581,436.88
0900	4902	C	E					MAND	NEW			X		U		N		N	18,581,436.88
Sub-Total, 0900																			0.00

Change in Obl Bal

3030	4802	C	E					MAND	NEW			X		U		N	3	N	293,053.71
3030	4802	D	E					MAND	BAL			X		U		N	3	N	-293,053.71
3030	4902	D	E					MAND	BAL			X		U		N		N	-18,581,436.88
3030	4902	C	E					MAND	NEW			X		U		N		N	18,581,436.88
Sub-Total, 3030																			0.00
3040	4802	C	E					MAND	NEW			X		U		N	3	N	-293,053.71
3040	4802	D	E					MAND	BAL			X		U		N	3	N	293,053.71
3040	4902	D	E					MAND	BAL			X		U		N		N	18,581,436.88
3040	4902	C	E					MAND	NEW			X		U		N		N	-18,581,436.88
Sub-Total, 3040																			0.00

BA & O, Net

4100	4802	C	E					MAND	NEW			X		U		N	3	N	293,053.71
4100	4902	C	E					MAND	NEW			X		U		N		N	18,581,436.88
Sub-Total, 4100																			18,874,490.59
4101	4802	D	E					MAND	BAL			X		U		N	3	N	-293,053.71
4101	4902	D	E					MAND	BAL			X		U		N		N	-18,581,436.88
Sub-Total, 4101																			-18,874,490.59
4110	4802	C	E					MAND	NEW			X		U		N	3	N	293,053.71
4110	4802	D	E					MAND	BAL			X		U		N	3	N	-293,053.71
4110	4902	D	E					MAND	BAL			X		U		N		N	-18,581,436.88
4110	4902	C	E					MAND	NEW			X		U		N		N	18,581,436.88
Sub-Total, 4110																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Reregistration and Expedited Processing Revolving Fund
 Treasury Account: Reregistration and Expedited Processing Revolving Fund
 Budget Account Id: 020-00-4310 Treasury Account Id: 68- - /X -4311 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1000	4201	C	B												U		N	3	-11,150.00
1000	4222	D	B			X		MAND				X			U		N	3	40,645.11
Sub-Total, 1000																			29,495.11

1050, Unob Bal: Unobligated balance (total) =====
29,495.11

1800	4222	D	B			X		MAND				X			U		N	3	-40,645.11
1800	4222	D	E			X		MAND				X			U		N	3	40,645.11
Sub-Total, 1800																			0.00

1930, Total budgetary resources avail (disc. and mand.) =====
29,495.11

1941	4610	C	E		A										U		N	3	29,495.11
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BA & O, Net

4123	4222	D	B			X		MAND				X			U		N	3	40,645.11
4123	4222	D	E			X		MAND				X			U		N	3	-40,645.11
Sub-Total, 4123																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Reregistration and Expedited Processing Revolving
 Treasury Account:
 Budget Account Id: 020-00-4310 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					24,473,253.61
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					4,163,068.00		
1050, Unob Bal: Unobligated balance (total)																					=====	4,163,068.00	
1800, BA: Mand: Spending auth: Collected																						22,085,950.38	
1850, BA: Mand: Spending auth: Total																						=====	22,085,950.38
1900, Budget authority total (disc. and mand.)																						=====	22,085,950.38
1930, Total budgetary resources avail (disc. and mand.)																						=====	26,249,018.38
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							1,775,764.77

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							2,989,986.23	
3020, Obligated balance, start of year (net)																							=====	2,989,986.23
3030, Ob Bal: Obligations incurred: Unexpired accounts																							24,473,253.61	
3040, Ob Bal: Outlays (gross)																							-25,035,388.39	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							2,427,851.45	
3100, Obligated balance, end of year (net)																							=====	2,427,851.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Reregistration and Expedited Processing Revolving
 Treasury Account:
 Budget Account Id: 020-00-4310 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4090																				===== 22,085,950.38
4100																				18,874,490.59
4101																				6,160,897.80
4110																				25,035,388.39
4123																				-22,085,950.38
4130																				===== -22,085,950.38
4170																				===== 2,949,438.01
4190																				===== 2,949,438.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 020-00-4565 Treasury Account Id: 68- - /X -4565 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-30,777,087.41
0900	4801	C	E									X			U		N	4		51,436,169.19
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-4,263,130.07
0900	4802	C	E					DISC	BAL			X			U		N	4	N	995,606.00
0900	4802	C	E					DISC	BAL			X			U		N	4	N	2,215,646.44
0900	4901	C	B									X			U		N	4		-41,085,282.08
0900	4901	C	E									X			U		N	4		39,954,379.85
0900	4902	C	E					DISC	BAL			X			U		N		N	199,986,058.44
Sub-Total, 0900																			218,462,360.36	

Budgetary Resources

1000	4201	D	B												U		N	4		61,256,059.08
1000	4221	D	B				F	DISC				X			U		N	4		23,899,234.29
1000	4222	D	B				F	DISC				X			U		N	4		23,300,559.70
1000	4251	D	B				F	DISC				X			U		N	4		1,711,014.71
1000	4801	C	B									X			U		N	4		-30,777,087.41
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-4,263,130.07
1000	4901	C	B									X			U		N	4		-41,085,282.08
Sub-Total, 1000																			34,041,368.22	
1021	4871	D	E									X			U		N			3,380,320.09
1050, Unob Bal: Unobligated balance (total)																			=====	
																			37,421,688.31	
1700	4222	D	B				F	DISC				X			U		N	4		-23,300,559.70
1700	4222	D	E				F	DISC				X			U		N	4		19,165,900.89
1700	4252	D	E				F	DISC				X			U		N			203,205,846.55
1700	4972	D	E				F	DISC				X			U		N			54,393.60
Sub-Total, 1700																			199,125,581.34	
1701	4221	D	B				F	DISC				X			U		N	4		-23,899,234.29
1701	4221	D	E				F	DISC				X			U		N	4		35,249,753.88
1701	4251	D	B				F	DISC				X			U		N	4		-1,711,014.71
1701	4251	C	E				F	DISC				X			U		N	4		-712,368.53
Sub-Total, 1701																			8,927,136.35	
1750, BA: Disc: Spending auth: Total																			=====	
																			208,052,717.69	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 020-00-4565 Treasury Account Id: 68- - /X -4565 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				208,052,717.69
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				245,474,406.00
1941	4610	C	E		A											U		N	4	27,224,950.46
1941	4700	D	E		A											U		N	4	-212,904.82
Sub-Total, 1941																				27,012,045.64

Change in Obl Bal

3000	4801	C	B									X				U		N	4	30,777,087.41	
3000	4901	C	B									X				U		N	4	41,085,282.08	
Sub-Total, 3000																				71,862,369.49	
3010	4221	D	B			F		DISC				X				U		N	4	-23,899,234.29	
3010	4251	D	B			F		DISC				X				U		N	4	-1,711,014.71	
Sub-Total, 3010																				-25,610,249.00	
3020, Obligated balance, start of year (net)																				=====	
																				46,252,120.49	
3030	4801	C	B									X				U		N	4	-30,777,087.41	
3030	4801	C	E									X				U		N	4	51,436,169.19	
3030	4802	C	B					DISC BAL				X				U		N	4	N	-4,263,130.07
3030	4802	C	E					DISC BAL				X				U		N	4	N	995,606.00
3030	4802	C	E					DISC BAL				X				U		N	4	N	2,215,646.44
3030	4901	C	B									X				U		N	4		-41,085,282.08
3030	4901	C	E									X				U		N	4		39,954,379.85
3030	4902	C	E					DISC BAL				X				U		N		N	199,986,058.44
Sub-Total, 3030																				218,462,360.36	
3040	4802	C	B					DISC BAL				X				U		N	4	N	4,263,130.07
3040	4802	C	E					DISC BAL				X				U		N	4	N	-995,606.00
3040	4802	C	E					DISC BAL				X				U		N	4	N	-2,215,646.44
3040	4902	C	E					DISC BAL				X				U		N		N	-199,986,058.44
Sub-Total, 3040																				-198,934,180.81	
3050	4221	D	B			F		DISC				X				U		N	4		23,899,234.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 020-00-4565 Treasury Account Id: 68- - /X -4565 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC					X		U		N	4		-35,249,753.88
3050	4251	D	B			F		DISC					X		U		N	4		1,711,014.71
3050	4251	C	E			F		DISC					X		U		N	4		712,368.53
Sub-Total, 3050																				-8,927,136.35
3080	4871	D	E										X		U		N			-3,380,320.09
3090	4801	C	E												U		N	4		51,436,169.19
3090	4871	D	E												U		N			-3,380,320.09
3090	4901	C	E												U		N	4		39,954,379.85
Sub-Total, 3090																				88,010,228.95
3091	4221	D	E			F		DISC							U		N	4		-35,249,753.88
3091	4251	C	E			F		DISC							U		N	4		712,368.53
Sub-Total, 3091																				-34,537,385.35
3100, Obligated balance, end of year (net)																				=====
																				53,472,843.60

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				208,052,717.69
4011	4802	C	B					DISC BAL					X		U		N	4	N	-4,263,130.07
4011	4802	C	E					DISC BAL					X		U		N	4	N	995,606.00
4011	4802	C	E					DISC BAL					X		U		N	4	N	2,215,646.44
4011	4902	C	E					DISC BAL					X		U		N		N	199,986,058.44
Sub-Total, 4011																				198,934,180.81
4020, Disc: Total outlays, gross																				=====
																				198,934,180.81
4030	4222	D	B			F		DISC					X		U		N	4		23,300,559.70
4030	4222	D	E			F		DISC					X		U		N	4		-19,165,900.89
4030	4252	D	E			F		DISC					X		U		N			-203,205,846.55
4030	4972	D	E			F		DISC					X		U		N			-54,393.60
Sub-Total, 4030																				-199,125,581.34
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-199,125,581.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 020-00-4565 Treasury Account Id: 68- - /X -4565 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
4050	4221	D	B			F		DISC				X			U		N	4		23,899,234.29	
4050	4221	D	E			F		DISC				X			U		N	4		-35,249,753.88	
4050	4251	D	B			F		DISC				X			U		N	4		1,711,014.71	
4050	4251	C	E			F		DISC				X			U		N	4		712,368.53	
Sub-Total, 4050																				-8,927,136.35	
4060, Disc: Additional offsets against BA only (total)																					=====
																				-8,927,136.35	
4080, Disc: Outlays, net																					=====
																				-191,400.53	
4190, Outlays, net (disc. and mand.)																					=====
																				-191,400.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 020-00-4565 Treasury Account Id: 68- - /X -4565 -000-1
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4802	D	E					DISC BAL				X		U		N	4	N	-995,606.00
0900	4802	D	E					DISC BAL				X		U		N	4	N	-745,755.19
0900	4802	C	E					DISC NEW				X		U		N	4	N	745,755.19
0900	4802	C	E					DISC NEW				X		U		N	4	N	995,606.00
0900	4902	C	E					DISC NEW				X		U		N		N	143,869,855.47
0900	4902	D	E					DISC BAL				X		U		N		N	-143,869,855.47
Sub-Total, 0900																			0.00

Change in Obl Bal

3030	4802	D	E					DISC BAL				X		U		N	4	N	-995,606.00
3030	4802	D	E					DISC BAL				X		U		N	4	N	-745,755.19
3030	4802	C	E					DISC NEW				X		U		N	4	N	745,755.19
3030	4802	C	E					DISC NEW				X		U		N	4	N	995,606.00
3030	4902	C	E					DISC NEW				X		U		N		N	143,869,855.47
3030	4902	D	E					DISC BAL				X		U		N		N	-143,869,855.47
Sub-Total, 3030																			0.00
3040	4802	D	E					DISC BAL				X		U		N	4	N	995,606.00
3040	4802	D	E					DISC BAL				X		U		N	4	N	745,755.19
3040	4802	C	E					DISC NEW				X		U		N	4	N	-745,755.19
3040	4802	C	E					DISC NEW				X		U		N	4	N	-995,606.00
3040	4902	C	E					DISC NEW				X		U		N		N	-143,869,855.47
3040	4902	D	E					DISC BAL				X		U		N		N	143,869,855.47
Sub-Total, 3040																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 020-00-4565 Treasury Account Id: 68- - /X -4565 -000-1
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4010	4802	C	E					DISC	NEW			X			U		N	4	N	745,755.19
4010	4802	C	E					DISC	NEW			X			U		N	4	N	995,606.00
4010	4902	C	E					DISC	NEW			X			U		N		N	143,869,855.47
Sub-Total, 4010																			145,611,216.66	
4011	4802	D	E					DISC	BAL			X			U		N	4	N	-995,606.00
4011	4802	D	E					DISC	BAL			X			U		N	4	N	-745,755.19
4011	4902	D	E					DISC	BAL			X			U		N		N	-143,869,855.47
Sub-Total, 4011																			-145,611,216.66	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Working Capital Fund
 Treasury Account:
 Budget Account Id: 020-00-4565 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					71,862,369.49
3010																					-25,610,249.00
3020																					=====
																					46,252,120.49
3030																					218,462,360.36
3040																					-198,934,180.81
3050																					-8,927,136.35
3080																					-3,380,320.09
3090																					88,010,228.95
3091																					-34,537,385.35
3100																					=====
																					53,472,843.60

BA & O, Net

4000																					=====
																					208,052,717.69
4010																					145,611,216.66
4011																					53,322,964.15
4020																					=====
																					198,934,180.81
4030																					-199,125,581.34
4040																					=====
																					-199,125,581.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Working Capital Fund
 Treasury Account:
 Budget Account Id: 020-00-4565 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4050																					
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-8,927,136.35	
4060, Disc: Additional offsets against BA only (total)																				=====	
																				-8,927,136.35	
4080, Disc: Outlays, net																				=====	
																				-191,400.53	
4190, Outlays, net (disc. and mand.)																				=====	
																				-191,400.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Abatement, Control, and Compliance Loan Program Account
 Treasury Account: Abatement, Control, and Compliance Loan Program Account
 Budget Account Id: 020-00-0118 Treasury Account Id: 68- - /10-0118 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					MAND				X		U		Y		N	7,590.08

Budgetary Resources

1200	4118	D	E					MAND				X		U		Y		1	7,591.00
1260, BA: Mand: Appropriations (total)																			7,591.00
1900, Budget authority total (disc. and mand.)																			7,591.00
1930, Total budgetary resources avail (disc. and mand.)																			7,591.00
1940	4610	C	E		A									U		Y		1	-0.92

Change in Obl Bal

3030	4902	C	E					MAND				X		U		Y		N	7,590.08
3040	4902	C	E					MAND				X		U		Y		N	-7,590.08

BA & O, Net

4090, Mand: Budget authority, gross																			7,591.00
4100	4902	C	E					MAND				X		U		Y		N	7,590.08
4110	4902	C	E					MAND				X		U		Y		N	7,590.08
4160, Mand: Budget authority, net																			7,591.00
4170, Mand: Outlays, net																			7,590.08
4180, Budget authority, net (disc. and mand.)																			7,591.00
4190, Outlays, net (disc. and mand.)																			7,590.08

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Abatement, Control, and Compliance Loan Program Account
Treasury Account: Abatement, Control, and Compliance Loan Program Account
Budget Account Id: 020-00-0118 Treasury Account Id: 68- - /10-0118 -000-0
FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Abatement, Control, and Compliance Loan Program A
 Treasury Account:
 Budget Account Id: 020-00-0118 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 7,591.00
4100																				7,590.08
4110																				7,590.08
4160																				===== 7,591.00
4170																				===== 7,590.08
4180																				===== 7,591.00
4190																				===== 7,590.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Abatement, Control, and Compliance Direct Loan Financing Account
 Treasury Account: Abatement, Control, and Compliance Direct Loan Financing Account
 Budget Account Id: 020-00-4322 Treasury Account Id: 68- - /X -4322 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					MAND				X		U		N		D	698,354.68

Budgetary Resources

1000	4201	D	B											U		N	3		390,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			390,000.00
1236	4146	C	E	P				MAND				X		U		N	3		-5,190,499.40
1260, BA: Mand: Appropriations (total)																			=====
																			-5,190,499.40
1400	4141	D	E				T	MAND				X		U		N			51,609.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			51,609.00
1800	4262	D	E					MAND				X		U		N			5,659,585.97
1800	4263	D	E					MAND				X		U		N			10.04
1800	4271	D	E					MAND				X		U		N			7,590.08
1800	4273	D	E					MAND				X		U		N	3	D	170,059.48
Sub-Total, 1800																			5,837,245.57
1850, BA: Mand: Spending auth: Total																			=====
																			5,837,245.57
1900, Budget authority total (disc. and mand.)																			=====
																			698,355.17
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,088,355.17
1941	4450	C	E											U		N	3		390,000.49
1941	4510	D	E		A									U		N	3		-5,654,247.00
1941	4610	C	E		A									U		N	3		5,654,247.00
Sub-Total, 1941																			390,000.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Abatement, Control, and Compliance Direct Loan Financing Account
 Treasury Account: Abatement, Control, and Compliance Direct Loan Financing Account
 Budget Account Id: 020-00-4322 Treasury Account Id: 68- - /X -4322 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					MAND				X		U		N		D	698,354.68
3040	4902	C	E					MAND				X		U		N		D	-698,354.68

Change in Obl Bal

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			698,355.17
4110	4902	C	E					MAND				X		U		N		D	698,354.68
4120	4271	D	E					MAND				X		U		N			-7,590.08
4122	4273	D	E					MAND				X		U		N	3	D	-170,059.48
4123	4262	D	E					MAND				X		U		N			-5,659,585.97
4123	4263	D	E					MAND				X		U		N			-10.04
Sub-Total, 4123																			-5,659,596.01
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-5,837,245.57
4160, Mand: Budget authority, net																			=====
																			-5,138,890.40
4170, Mand: Outlays, net																			=====
																			-5,138,890.89
4180, Budget authority, net (disc. and mand.)																			=====
																			-5,138,890.40
4190, Outlays, net (disc. and mand.)																			=====
																			-5,138,890.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 13-68- /X -8145 -014-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-52,513.39
0900	4801	C	E									X			U		N	7		10,471.57
0900	4881	C	E									X			U		N			1.63
0900	4901	C	B									X			U		N	7		-24,899.91
0900	4901	C	E									X			U		N	7		5.00
0900	4902	C	E					DISC	BAL			X			U		N		N	66,935.10
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	7		77,413.30
1000	4801	C	B									X			U		N	7		-52,513.39
1000	4901	C	B									X			U		N	7		-24,899.91
Sub-Total, 1000																			0.00	
1021	4871	D	E									X			U		N			1,380.03
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,380.03	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,380.03	
1941	4450	C	E												U		N	7		1,380.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 13-68- /X -8145 -014-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	7		52,513.39
3000	4901	C	B									X			U		N	7		24,899.91
Sub-Total, 3000																				77,413.30
3020, Obligated balance, start of year (net)																				===== 77,413.30
3030	4801	C	B									X			U		N	7		-52,513.39
3030	4801	C	E									X			U		N	7		10,471.57
3030	4881	C	E									X			U		N			1.63
3030	4901	C	B									X			U		N	7		-24,899.91
3030	4901	C	E									X			U		N	7		5.00
3030	4902	C	E					DISC	BAL			X			U		N		N	66,935.10
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC	BAL			X			U		N		N	-66,935.10
3080	4871	D	E									X			U		N			-1,380.03
3090	4801	C	E												U		N	7		10,471.57
3090	4871	D	E												U		N			-1,380.03
3090	4881	C	E												U		N			1.63
3090	4901	C	E												U		N	7		5.00
Sub-Total, 3090																				9,098.17
3100, Obligated balance, end of year (net)																				===== 9,098.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 13-68- /X -8145 -014-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N	N		66,935.10
4020, Disc: Total outlays, gross																				=====
																				66,935.10
4080, Disc: Outlays, net																				=====
																				66,935.10
4190, Outlays, net (disc. and mand.)																				=====
																				66,935.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 14-68- /X -8145 -001-0
 FACTS II User: (303) 969-7278 / roberta_v_morrow@nbc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	B									X		U		N	7		-18,427.81

Budgetary Resources

1000	4201	D	B											U		N	7		41,687.77
1000	4901	C	B									X		U		N	7		-18,427.81
Sub-Total, 1000																			23,259.96
1050, Unob Bal: Unobligated balance (total)																			=====
																			23,259.96
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			23,259.96
1941	4450	C	E											U		N	7		23,259.96
1941	4610	C	E		A									U		N	7		18,427.81
Sub-Total, 1941																			41,687.77

Change in Obl Bal

3000	4901	C	B									X		U		N	7		18,427.81
3020, Obligated balance, start of year (net)																			=====
																			18,427.81
3030	4901	C	B									X		U		N	7		-18,427.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 16-68- /X -8145 -004-0
 FACTS II User: Webster Coleman / (202) 693-6821 / coleman.webster@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-48.48
0900	4801	C	E									X			U		N	7		48.48
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	7		48.48
1000	4801	C	B									X			U		N	7		-48.48
Sub-Total, 1000																				0.00
1021	4871	D	E									X			U		N			48.48
1050, Unob Bal: Unobligated balance (total)																				=====
																				48.48
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				48.48
1941	4610	C	E		A										U		N	7		48.48

Change in Obl Bal

3000	4801	C	B									X			U		N	7		48.48
3020, Obligated balance, start of year (net)																				=====
																				48.48
3030	4801	C	B									X			U		N	7		-48.48
3030	4801	C	E									X			U		N	7		48.48
Sub-Total, 3030																				0.00
3080	4871	D	E									X			U		N			-48.48
3090	4801	C	E												U		N	7		48.48
3090	4871	D	E												U		N			-48.48
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- - /X -8145 -000-0
 FACTS II User: Kent Linscott / (304) 480-5105 / kent.linscott@bpd.treas.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1000	4127	C	B					DISC					X		U		N	7		-596,189,172.70
1000	4166	C	B					MAND	68	8145			X		U		N	7		-289,146,012.40
1000	4166	C	B					DISC	68	8145			X		U		N	7		-2,392,434,735.26
1000	4201	D	B												U		N	7		3,303,740,632.65
1000	4394	C	B					DISC					X		U		N	7		-25,970,712.29
Sub-Total, 1000																			0.00	
1020	4114	C	E	P				DISC					B		U		N	7		-841,335.00
1020	4394	D	E					DISC					B		U		N	7		841,335.00
Sub-Total, 1020																			0.00	
1102	4114	D	E	P				DISC					X		U		N	7		1,413,149,801.40
1102	4124	C	E					DISC					X		U		N	7		-2,600,000.00
1102	4127	C	B					DISC					X		U		N	7		596,189,172.70
1102	4127	C	E					DISC					X		U		N	7		-260,803,452.18
1102	4129	C	E	P				DISC					X		U		N	7		-369,594,720.52
1102	4394	C	B					DISC					X		U		N	7		25,970,712.29
1102	4394	C	E					DISC					X		U		N	7		-125,926,214.50
Sub-Total, 1102																			1,276,385,299.19	
1120	4166	C	B					DISC	68	8145			X		U		N	7		2,392,434,735.26
1120	4166	C	E					DISC	68	8145			X		U		N	7		-2,978,612,575.45
1120	4167	C	E					DISC	68	8145			X		U		N			-682,346,700.81
Sub-Total, 1120																			-1,268,524,541.00	
1131	4393	C	E	P				DISC					X		U		N			-1,207,459.00
1160, BA: Disc: Appropriation (total)																			=====	
																			6,653,299.19	
1202	4114	C	E	P				MAND					X		U		N	7		-1,890,215.32
1220	4166	C	B					MAND	68	8145			X		U		N	7		289,146,012.40
1220	4166	C	E					MAND	68	8145			X		U		N	7		-287,255,797.08
1220	4167	C	E					MAND	68	8145			X		U		N			-6,653,299.19
Sub-Total, 1220																			-4,763,083.87	
1260, BA: Mand: Appropriations (total)																			=====	
																			-6,653,299.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- - /X -8145 -000-0
 FACTS II User: Kent Linscott / (304) 480-5105 / kent.linscott@bpd.treas.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 6,653,299.19
4070																				===== 6,653,299.19
4090																				===== -6,653,299.19
4160																				===== -6,653,299.19

Memo Entries

5000	1610	D	B									X								3,311,715,655.00
5001	1610	D	E																	3,650,779,091.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- - /X -8145 -000-1
 FACTS II User: Kent Linscott / (304) 480-5105 / kent.linscott@bpd.treas.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Budgetary Resources

1102	4114	C	E	P				DISC				X			U		N	7		-6,653,299.19
1160, BA: Disc: Appropriation (total)																				
																			=====	
																			-6,653,299.19	
1202	4114	D	E	P				MAND				X			U		N	7		6,653,299.19
1260, BA: Mand: Appropriations (total)																				
																			=====	
																			6,653,299.19	

BA & O, Net

4000, Disc: Budget authority, gross	=====
	-6,653,299.19
4070, Disc: Budget authority, net	=====
	-6,653,299.19
4090, Mand: Budget authority, gross	=====
	6,653,299.19
4160, Mand: Budget authority, net	=====
	6,653,299.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -10/11-8145 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4901	C	E									X			U		N	7		15,275,416.65
0900	4902	C	E					DISC				X			U		N		N	21,533,583.35
Sub-Total, 0900																				36,809,000.00

Budgetary Resources

1102	4126	D	E	P				DISC				X			U		N	7		15,275,416.65
1102	4128	D	E	P				DISC				X			U		N	7		21,533,583.35
Sub-Total, 1102																				36,809,000.00

1160, BA: Disc: Appropriation (total) =====
36,809,000.00

1900, Budget authority total (disc. and mand.) =====
36,809,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
36,809,000.00

Change in Obl Bal

3030	4901	C	E									X			U		N	7		15,275,416.65
3030	4902	C	E					DISC				X			U		N		N	21,533,583.35
Sub-Total, 3030																				36,809,000.00

3040	4902	C	E					DISC				X			U		N		N	-21,533,583.35
3090	4901	C	E												U		N	7		15,275,416.65

3100, Obligated balance, end of year (net) =====
15,275,416.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -10/11-8145 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				=====
																				36,809,000.00
4010	4902	C	E					DISC				X			U			N	N	21,533,583.35
4020, Disc: Total outlays, gross																				=====
																				21,533,583.35
4070, Disc: Budget authority, net																				=====
																				36,809,000.00
4080, Disc: Outlays, net																				=====
																				21,533,583.35
4180, Budget authority, net (disc. and mand.)																				=====
																				36,809,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				21,533,583.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -09/10-8145 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4901	C	B										X			U		Y	7	-15,194,583.91
0900	4901	C	E										X			U		Y	7	3,922,600.21
0900	4902	C	E					DISC					X			U		Y	N	11,271,983.70
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4126	D	B	P				DISC					X			U		Y	7	15,194,583.91
1000	4901	C	B										X			U		Y	7	-15,194,583.91
Sub-Total, 1000																				0.00
1102	4126	D	B	P				DISC					X			U		Y	7	-15,194,583.91
1102	4126	D	E	P				DISC					X			U		Y	7	3,922,600.21
1102	4128	D	E	P				DISC					X			U		Y	7	11,271,983.70
Sub-Total, 1102																				0.00

Change in Obl Bal

3000	4901	C	B										X			U		Y	7	15,194,583.91
3020, Obligated balance, start of year (net)																				=====
																				15,194,583.91
3030	4901	C	B										X			U		Y	7	-15,194,583.91
3030	4901	C	E										X			U		Y	7	3,922,600.21
3030	4902	C	E					DISC					X			U		Y	N	11,271,983.70
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC					X			U		Y	N	-11,271,983.70
3090	4901	C	E													U		Y	7	3,922,600.21
3100, Obligated balance, end of year (net)																				=====
																				3,922,600.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -09/10-8145 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		Y		N	11,271,983.70
4020, Disc: Total outlays, gross																				=====
																				11,271,983.70
4080, Disc: Outlays, net																				=====
																				11,271,983.70
4190, Outlays, net (disc. and mand.)																				=====
																				11,271,983.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -08/09-8145 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4126	D	B	P				DISC				X			E		N	7		3,703,348.69
1952	4901	C	B									X			E		N	7		-3,703,348.69
Sub-Total, 1952																				0.00

Change in Obl Bal

3000	4901	C	B									X			E		N	7		3,703,348.69
3020, Obligated balance, start of year (net)																				=====
																				3,703,348.69
3031	4901	C	B									X			E		N	7		-3,703,348.69
3031	4901	C	E									X			E		N	7		1,236,297.16
3031	4902	C	E					DISC				X			E		N		N	2,467,051.53
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-2,467,051.53
3090	4901	C	E												E		N	7		1,236,297.16
3100, Obligated balance, end of year (net)																				=====
																				1,236,297.16

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	2,467,051.53
4020, Disc: Total outlays, gross																				=====
																				2,467,051.53
4080, Disc: Outlays, net																				=====
																				2,467,051.53
4190, Outlays, net (disc. and mand.)																				=====
																				2,467,051.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -07/08-8145 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4126	D	B	P				DISC				X		E		N	7		1,929,494.88
1952	4901	C	B									X		E		N	7		-1,929,494.88
Sub-Total, 1952																			0.00

Change in Obl Bal

3000	4901	C	B									X		E		N	7		1,929,494.88
3020, Obligated balance, start of year (net)																			=====
																			1,929,494.88
3031	4901	C	B									X		E		N	7		-1,929,494.88
3031	4901	C	E									X		E		N	7		1,178,186.52
3031	4902	C	E					DISC				X		E		N		N	751,308.36
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-751,308.36
3090	4901	C	E											E		N	7		1,178,186.52
3100, Obligated balance, end of year (net)																			=====
																			1,178,186.52

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	751,308.36
4020, Disc: Total outlays, gross																			=====
																			751,308.36
4080, Disc: Outlays, net																			=====
																			751,308.36
4190, Outlays, net (disc. and mand.)																			=====
																			751,308.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -06/07-8145 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4126	D	B	P				DISC				X		E		N	7		765,557.04
1952	4901	C	B									X		E		N	7		-765,557.04
Sub-Total, 1952																			0.00

Change in Obl Bal

3000	4901	C	B									X		E		N	7		765,557.04
3020, Obligated balance, start of year (net)																			=====
																			765,557.04
3031	4901	C	B									X		E		N	7		-765,557.04
3031	4901	C	E									X		E		N	7		407,189.73
3031	4902	C	E					DISC				X		E		N		N	358,367.31
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-358,367.31
3090	4901	C	E											E		N	7		407,189.73
3100, Obligated balance, end of year (net)																			=====
																			407,189.73

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	358,367.31
4020, Disc: Total outlays, gross																			=====
																			358,367.31
4080, Disc: Outlays, net																			=====
																			358,367.31
4190, Outlays, net (disc. and mand.)																			=====
																			358,367.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -05/06-8145 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4126	D	B	P				DISC				X		E		N	7		1,293,556.49
1952	4901	C	B									X		E		N	7		-1,293,556.49
Sub-Total, 1952																			0.00

Change in Obl Bal

3000	4901	C	B									X		E		N	7		1,293,556.49
3020, Obligated balance, start of year (net)																			=====
																			1,293,556.49
3031	4901	C	B									X		E		N	7		-1,293,556.49
3031	4901	C	E									X		E		N	7		1,273,922.70
3031	4902	C	E					DISC				X		E		N		N	19,633.79
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-19,633.79
3090	4901	C	E											E		N	7		1,273,922.70
3100, Obligated balance, end of year (net)																			=====
																			1,273,922.70

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	19,633.79
4020, Disc: Total outlays, gross																			=====
																			19,633.79
4080, Disc: Outlays, net																			=====
																			19,633.79
4190, Outlays, net (disc. and mand.)																			=====
																			19,633.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -04/05-8145 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4126	D	B	P				DISC				X		E		N	7		914,354.43
1952	4901	C	B									X		E		N	7		-914,354.43
Sub-Total, 1952																			0.00

Change in Obl Bal

3000	4901	C	B									X		E		N	7		914,354.43
3020, Obligated balance, start of year (net)																			=====
																			914,354.43
3031	4901	C	B									X		E		N	7		-914,354.43
3031	4901	C	E									X		E		N	7		906,984.87
3031	4902	C	E					DISC				X		E		N		N	7,369.56
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-7,369.56
3090	4901	C	E											E		N	7		906,984.87
3100, Obligated balance, end of year (net)																			=====
																			906,984.87

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	7,369.56
4020, Disc: Total outlays, gross																			=====
																			7,369.56
4080, Disc: Outlays, net																			=====
																			7,369.56
4190, Outlays, net (disc. and mand.)																			=====
																			7,369.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -03/04-8145 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4126	D	B	P				DISC				X			E		N	7		1,388,277.26
1952	4901	C	B									X			E		N	7		-1,388,277.26
Sub-Total, 1952																				0.00

Change in Obl Bal

3000	4901	C	B									X			E		N	7		1,388,277.26
3020, Obligated balance, start of year (net)																				=====
																				1,388,277.26
3031	4901	C	B									X			E		N	7		-1,388,277.26
3031	4901	C	E									X			E		N	7		1,354,362.34
3031	4902	C	E					DISC				X			E		N		N	33,914.92
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-33,914.92
3090	4901	C	E												E		N	7		1,354,362.34
3100, Obligated balance, end of year (net)																				=====
																				1,354,362.34

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	33,914.92
4020, Disc: Total outlays, gross																				=====
																				33,914.92
4080, Disc: Outlays, net																				=====
																				33,914.92
4190, Outlays, net (disc. and mand.)																				=====
																				33,914.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund, Recovery Act
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -09/10-8195 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	7		-499,724,670.88
0900	4801	C	B									X			U		Y	7		-35,045,050.59
0900	4801	C	E									X			U		Y	7		183,011,721.48
0900	4801	C	E									X			U		Y	7		30,828,730.40
0900	4901	C	B									X			U		Y	7		-34,140,910.38
0900	4901	C	B									X			U		Y	7		-5,260.03
0900	4901	C	E									X			U		Y	7		56,428,194.67
0900	4901	C	E									X			U		Y	7		1,379,097.02
0900	4902	C	E					DISC				X			U		Y		N	299,879,349.42
0900	4902	C	E					DISC				X			U		Y		N	5,814,185.91
Sub-Total, 0900																			8,425,387.02	

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		Y	7		571,000,000.00
1000	4201	C	B												U		Y	7		-28,056,861.44
1000	4222	D	B			F		DISC				X			U		Y	7		38,267,708.50
1000	4801	C	B									X			U		Y	7		-499,724,670.88
1000	4801	C	B									X			U		Y	7		-35,045,050.59
1000	4901	C	B									X			U		Y	7		-34,140,910.38
1000	4901	C	B									X			U		Y	7		-5,260.03
Sub-Total, 1000																			12,294,955.18	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			12,294,955.18	
1102	4123	D	E	P				DISC				X			U		Y	7		2,600,000.00
1102	4126	D	B	P				DISC				X			U		Y	7		-571,000,000.00
1102	4126	D	E	P				DISC				X			U		Y	7		235,248,492.00
1102	4128	D	E	P				DISC				X			U		Y	7		333,151,508.00
Sub-Total, 1102																			0.00	
1131	4393	C	E	P				DISC				X			U		Y			-4,101,508.00
1133	4383	C	E	P				DISC				X			U		Y	7		-2,600,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-6,701,508.00	
1700	4222	D	B			F		DISC				X			U		Y	7		-38,267,708.50
1700	4222	D	E			F		DISC				X			U		Y	7		33,274,378.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund, Recovery Act
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -09/10-8195 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X		U		Y			4,993,330.10
1700	4972	D	E			X		DISC				X		U		Y			3,213,404.16
Sub-Total, 1700																			3,213,404.16
1701	4221	D	E			F		DISC				X		U		Y	7		1,749,986.31
1701	4251	D	E			F		DISC				X		U		Y	7		13.69
Sub-Total, 1701																			1,750,000.00
1750, BA: Disc: Spending auth: Total																			=====
																			4,963,404.16
1900, Budget authority total (disc. and mand.)																			=====
																			-1,738,103.84
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			10,556,851.34
1940	4510	C	E		A									U		Y	7		-3,751,508.00
1940	4610	D	E		A									U		Y	7		12,136,043.68
1940	4700	C	E		A									U		Y	7		-10,516,000.00
Sub-Total, 1940																			-2,131,464.32
1951	4510	C	E		A									U		Y	7		3,751,508.00
1951	4610	D	E		A									U		Y	7		-12,136,043.68
1951	4700	C	E		A									U		Y	7		10,516,000.00
Sub-Total, 1951																			2,131,464.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund, Recovery Act
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -09/10-8195 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		U		Y	7		499,724,670.88
3000	4801	C	B									X		U		Y	7		35,045,050.59
3000	4901	C	B									X		U		Y	7		34,140,910.38
3000	4901	C	B									X		U		Y	7		5,260.03
Sub-Total, 3000																			568,915,891.88

3020, Obligated balance, start of year (net) =====
568,915,891.88

3030	4801	C	B									X		U		Y	7		-499,724,670.88
3030	4801	C	B									X		U		Y	7		-35,045,050.59
3030	4801	C	E									X		U		Y	7		183,011,721.48
3030	4801	C	E									X		U		Y	7		30,828,730.40
3030	4901	C	B									X		U		Y	7		-34,140,910.38
3030	4901	C	B									X		U		Y	7		-5,260.03
3030	4901	C	E									X		U		Y	7		56,428,194.67
3030	4901	C	E									X		U		Y	7		1,379,097.02
3030	4902	C	E					DISC				X		U		Y		N	299,879,349.42
3030	4902	C	E					DISC				X		U		Y		N	5,814,185.91
Sub-Total, 3030																			8,425,387.02

3040	4902	C	E					DISC				X		U		Y		N	-299,879,349.42
3040	4902	C	E					DISC				X		U		Y		N	-5,814,185.91
Sub-Total, 3040																			-305,693,535.33

3050	4221	D	E			F		DISC				X		U		Y	7		-1,749,986.31
3050	4251	D	E			F		DISC				X		U		Y	7		-13.69
Sub-Total, 3050																			-1,750,000.00

3090	4801	C	E											U		Y	7		183,011,721.48
3090	4801	C	E											U		Y	7		30,828,730.40
3090	4901	C	E											U		Y	7		56,428,194.67
3090	4901	C	E											U		Y	7		1,379,097.02
Sub-Total, 3090																			271,647,743.57

3091	4221	D	E			F		DISC						U		Y	7		-1,749,986.31
3091	4251	D	E			F		DISC						U		Y	7		-13.69
Sub-Total, 3091																			-1,750,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund, Recovery Act
 Budget Account Id: 020-00-8145 Treasury Account Id: 68- -09/10-8195 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				269,897,743.57

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-1,738,103.84
4011	4902	C	E					DISC				X			U		Y	N		299,879,349.42
4011	4902	C	E					DISC				X			U		Y	N		5,814,185.91
Sub-Total, 4011																				305,693,535.33
4020, Disc: Total outlays, gross																				=====
																				305,693,535.33
4030	4222	D	B			F		DISC				X			U		Y	7		38,267,708.50
4030	4222	D	E			F		DISC				X			U		Y	7		-33,274,378.40
4030	4252	D	E			F		DISC				X			U		Y			-4,993,330.10
Sub-Total, 4030																				0.00
4033	4972	D	E				X	DISC				X			U		Y			-3,213,404.16
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,213,404.16
4050	4221	D	E			F		DISC				X			U		Y	7		-1,749,986.31
4050	4251	D	E			F		DISC				X			U		Y	7		-13.69
Sub-Total, 4050																				-1,750,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-1,750,000.00
4070, Disc: Budget authority, net																				=====
																				-6,701,508.00
4080, Disc: Outlays, net																				=====
																				302,480,131.17
4180, Budget authority, net (disc. and mand.)																				=====
																				-6,701,508.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Hazardous Substance Superfund
Treasury Account: Hazardous Substance Superfund, Recovery Act
Budget Account Id: 020-00-8145 Treasury Account Id: 68- -09/10-8195 -000-0
FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					302,480,131.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68-68- /X -8145 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-132,454,242.99
0900	4801	C	B									X		U		N	7		-920,779,225.22
0900	4801	C	B									X		U		N	7		-5,556,891.88
0900	4801	C	B									X		U		N	7		-14,038,952.00
0900	4801	C	E									X		U		N	7		219,747,857.15
0900	4801	C	E									X		U		N	7		1,119,671,383.02
0900	4802	C	B					DISC BAL				X		U		N	7	N	-7,767,637.90
0900	4802	C	B					DISC BAL				X		U		N	7	N	-16,141,173.52
0900	4802	C	B					DISC BAL				X		U		N	7	N	-3,575.47
0900	4802	C	E					DISC BAL				X		U		N	7	N	10,890,111.93
0900	4802	C	E					DISC BAL				X		U		N	7	N	2,853,320.69
0900	4901	C	B									X		U		N	7		-19,136,573.37
0900	4901	C	B									X		U		N	7		-3,794,573.06
0900	4901	C	B									X		U		N	7		-168,014,722.97
0900	4901	C	B									X		U		N	7		-1,222,849.01
0900	4901	C	E									X		U		N	7		24,503,627.65
0900	4901	C	E									X		U		N	7		137,507,193.10
0900	4902	C	E					DISC BAL				X		U		N		N	1,209,596,475.85
0900	4902	C	E					DISC BAL				X		U		N		N	241,453,210.04
Sub-Total, 0900																			1,677,312,762.04

Budgetary Resources

1000	4166	D	B					DISC		68	8145	X		U		N	7		2,392,434,735.17
1000	4166	D	B					MAND		68	8145	X		U		N	7		289,146,012.40
1000	4201	C	B											U		N	7		-451,054,215.60
1000	4221	D	B			F		DISC				X		U		N	7		125,989,840.63
1000	4222	D	B			X		DISC				X		U		N	7		428,718,961.73
1000	4222	D	B			F		DISC				X		U		N	7		92,810,516.60
1000	4251	C	B			F		DISC				X		U		N	7		-7,094,300.38
1000	4801	C	B									X		U		N	7		-132,454,242.99
1000	4801	C	B									X		U		N	7		-920,779,225.22
1000	4801	C	B									X		U		N	7		-5,556,891.88
1000	4801	C	B									X		U		N	7		-14,038,952.00
1000	4802	C	B					DISC BAL				X		U		N	7	N	-7,767,637.90
1000	4802	C	B					DISC BAL				X		U		N	7	N	-16,141,173.52
1000	4802	C	B					DISC BAL				X		U		N	7	N	-3,575.47
1000	4901	C	B									X		U		N	7		-19,136,573.37
1000	4901	C	B									X		U		N	7		-3,794,573.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68-68- /X -8145 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4901	C	B										X		U		N	7		-168,014,722.97
1000	4901	C	B										X		U		N	7		-1,222,849.01
Sub-Total, 1000																				1,582,041,133.16
1021	4871	D	E										X		U		N			110,131,724.93
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,692,172,858.09
1121	4166	D	B					DISC		68	8145		X		U		N	7		-2,392,434,735.17
1121	4166	D	E					DISC		68	8145		X		U		N	7		3,265,868,372.44
1121	4167	D	E					DISC		68	8145		X		U		N			689,000,000.00
Sub-Total, 1121																				1,562,433,637.27
1160, BA: Disc: Appropriation (total)																				=====
																				1,562,433,637.27
1221	4166	D	B					MAND		68	8145		X		U		N	7		-289,146,012.40
1260, BA: Mand: Appropriations (total)																				=====
																				-289,146,012.40
1700	4222	D	B			X		DISC					X		U		N	7		-428,718,961.73
1700	4222	D	B			F		DISC					X		U		N	7		-92,810,516.60
1700	4222	D	E			F		DISC					X		U		N	7		82,729,302.95
1700	4222	D	E			X		DISC					X		U		N	7		687,939,625.52
1700	4252	D	E			X		DISC					X		U		N			58,274,527.15
1700	4252	D	E			F		DISC					X		U		N			21,240,170.52
1700	4266	D	E					DISC					X		U		N			418,527,651.02
1700	4277	D	E					DISC					X		U		N			9,314,063.04
1700	4972	D	E			F		DISC					X		U		N			3,372,162.44
Sub-Total, 1700																				759,868,024.31
1701	4221	D	B			F		DISC					X		U		N	7		-125,989,840.63
1701	4221	D	E			F		DISC					X		U		N	7		128,662,981.47
1701	4251	C	B			F		DISC					X		U		N	7		7,094,300.38
1701	4251	C	E			F		DISC					X		U		N	7		-7,046,835.99
Sub-Total, 1701																				2,720,605.23
1750, BA: Disc: Spending auth: Total																				=====
																				762,588,629.54
1900, Budget authority total (disc. and mand.)																				=====
																				2,035,876,254.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68-68- /X -8145 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			3,728,049,112.50
1941	4610	C	E		A										U		N	7	2,050,349,421.97
1941	4700	C	E		A										U		N	7	386,928.49
Sub-Total, 1941																			2,050,736,350.46

Change in Obl Bal

3000	4801	C	B									X			U		N	7	132,454,242.99
3000	4801	C	B									X			U		N	7	920,779,225.22
3000	4801	C	B									X			U		N	7	5,556,891.88
3000	4801	C	B									X			U		N	7	14,038,952.00
3000	4901	C	B									X			U		N	7	19,136,573.37
3000	4901	C	B									X			U		N	7	3,794,573.06
3000	4901	C	B									X			U		N	7	168,014,722.97
3000	4901	C	B									X			U		N	7	1,222,849.01
Sub-Total, 3000																			1,264,998,030.50
3010	4221	D	B			F		DISC				X			U		N	7	-125,989,840.63
3010	4251	C	B			F		DISC				X			U		N	7	7,094,300.38
Sub-Total, 3010																			-118,895,540.25

3020, Obligated balance, start of year (net)

3020, Obligated balance, start of year (net)																			1,146,102,490.25	
3030	4801	C	B									X			U		N	7	-132,454,242.99	
3030	4801	C	B									X			U		N	7	-920,779,225.22	
3030	4801	C	B									X			U		N	7	-5,556,891.88	
3030	4801	C	B									X			U		N	7	-14,038,952.00	
3030	4801	C	E									X			U		N	7	219,747,857.15	
3030	4801	C	E									X			U		N	7	1,119,671,383.02	
3030	4802	C	B					DISC BAL				X			U		N	7	N	-7,767,637.90
3030	4802	C	B					DISC BAL				X			U		N	7	N	-16,141,173.52
3030	4802	C	B					DISC BAL				X			U		N	7	N	-3,575.47
3030	4802	C	E					DISC BAL				X			U		N	7	N	10,890,111.93
3030	4802	C	E					DISC BAL				X			U		N	7	N	2,853,320.69
3030	4901	C	B									X			U		N	7	-19,136,573.37	
3030	4901	C	B									X			U		N	7	-3,794,573.06	
3030	4901	C	B									X			U		N	7	-168,014,722.97	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68-68- /X -8145 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X			U		N	7		-1,222,849.01
3030	4901	C	E									X			U		N	7		24,503,627.65
3030	4901	C	E									X			U		N	7		137,507,193.10
3030	4902	C	E					DISC BAL				X			U		N	N		1,209,596,475.85
3030	4902	C	E					DISC BAL				X			U		N	N		241,453,210.04
Sub-Total, 3030																			1,677,312,762.04	
3040	4802	C	B					DISC BAL				X			U		N	7	N	7,767,637.90
3040	4802	C	B					DISC BAL				X			U		N	7	N	16,141,173.52
3040	4802	C	B					DISC BAL				X			U		N	7	N	3,575.47
3040	4802	C	E					DISC BAL				X			U		N	7	N	-10,890,111.93
3040	4802	C	E					DISC BAL				X			U		N	7	N	-2,853,320.69
3040	4902	C	E					DISC BAL				X			U		N	N		-1,209,596,475.85
3040	4902	C	E					DISC BAL				X			U		N	N		-241,453,210.04
Sub-Total, 3040																			-1,440,880,731.62	
3050	4221	D	B			F		DISC				X			U		N	7		125,989,840.63
3050	4221	D	E			F		DISC				X			U		N	7		-128,662,981.47
3050	4251	C	B			F		DISC				X			U		N	7		-7,094,300.38
3050	4251	C	E			F		DISC				X			U		N	7		7,046,835.99
Sub-Total, 3050																			-2,720,605.23	
3080	4871	D	E									X			U		N			-110,131,724.93
3090	4801	C	E												U		N	7		219,747,857.15
3090	4801	C	E												U		N	7		1,119,671,383.02
3090	4871	D	E												U		N			-110,131,724.93
3090	4901	C	E												U		N	7		24,503,627.65
3090	4901	C	E												U		N	7		137,507,193.10
Sub-Total, 3090																			1,391,298,335.99	
3091	4221	D	E			F		DISC							U		N	7		-128,662,981.47
3091	4251	C	E			F		DISC							U		N	7		7,046,835.99
Sub-Total, 3091																			-121,616,145.48	
3100, Obligated balance, end of year (net)																			=====	
																			1,269,682,190.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68-68- /X -8145 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
2,325,022,266.81

4011	4802	C	B					DISC	BAL			X			U		N	7	N	-7,767,637.90
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-16,141,173.52
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-3,575.47
4011	4802	C	E					DISC	BAL			X			U		N	7	N	10,890,111.93
4011	4802	C	E					DISC	BAL			X			U		N	7	N	2,853,320.69
4011	4902	C	E					DISC	BAL			X			U		N		N	1,209,596,475.85
4011	4902	C	E					DISC	BAL			X			U		N		N	241,453,210.04

Sub-Total, 4011 1,440,880,731.62

4020, Disc: Total outlays, gross =====
1,440,880,731.62

4030	4222	D	B			F		DISC				X			U		N	7		92,810,516.60
4030	4222	D	E			F		DISC				X			U		N	7		-82,729,302.95
4030	4252	D	E			F		DISC				X			U		N			-21,240,170.52
4030	4277	D	E					DISC				X			U		N			-9,314,063.04
4030	4972	D	E			F		DISC				X			U		N			-3,372,162.44

Sub-Total, 4030 -23,845,182.35

4033	4222	D	B			X		DISC				X			U		N	7		428,718,961.73
4033	4222	D	E			X		DISC				X			U		N	7		-687,939,625.52
4033	4252	D	E			X		DISC				X			U		N			-58,274,527.15
4033	4266	D	E					DISC				X			U		N			-418,527,651.02

Sub-Total, 4033 -736,022,841.96

4040, Disc: Offsets against gross BA and outlays (total) =====
-759,868,024.31

4050	4221	D	B			F		DISC				X			U		N	7		125,989,840.63
4050	4221	D	E			F		DISC				X			U		N	7		-128,662,981.47
4050	4251	C	B			F		DISC				X			U		N	7		-7,094,300.38
4050	4251	C	E			F		DISC				X			U		N	7		7,046,835.99

Sub-Total, 4050 -2,720,605.23

4060, Disc: Additional offsets against BA only (total) =====
-2,720,605.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68-68- /X -8145 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																			=====
																			1,562,433,637.27
4080, Disc: Outlays, net																			=====
																			681,012,707.31
4090, Mand: Budget authority, gross																			=====
																			-289,146,012.40
4160, Mand: Budget authority, net																			=====
																			-289,146,012.40
4180, Budget authority, net (disc. and mand.)																			=====
																			1,273,287,624.87
4190, Outlays, net (disc. and mand.)																			=====
																			681,012,707.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68-68- /X -8145 -000-1
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1120	4166	C	E					DISC	68	8145		X		U		N	7		-287,255,797.08
1120	4167	C	E					DISC	68	8145		X		U		N			-6,653,299.19
Sub-Total, 1120																			-293,909,096.27

1160, BA: Disc: Appropriation (total) =====
-293,909,096.27

1221	4166	D	E					MAND	68	8145		X		U		N	7		287,255,797.08
1221	4167	D	E					MAND	68	8145		X		U		N			6,653,299.19
Sub-Total, 1221																			293,909,096.27

1260, BA: Mand: Appropriations (total) =====
293,909,096.27

BA & O, Net

4000, Disc: Budget authority, gross =====
-293,909,096.27

4070, Disc: Budget authority, net =====
-293,909,096.27

4090, Mand: Budget authority, gross =====
293,909,096.27

4160, Mand: Budget authority, net =====
293,909,096.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68-68- /X -8145 -000-2
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4802	D	E					DISC BAL				X			U		N	7	N	-5,200,000.00
0900	4802	D	E					DISC BAL				X			U		N	7	N	-3,009,830.43
0900	4802	C	E					DISC NEW				X			U		N	7	N	3,009,830.43
0900	4802	C	E					DISC NEW				X			U		N	7	N	5,200,000.00
0900	4902	D	E					DISC BAL				X			U		N		N	-607,879,140.24
0900	4902	C	E					DISC NEW				X			U		N		N	607,879,140.24
0900	4902	C	E					DISC NEW				X			U		N		N	105,918,429.59
0900	4902	D	E					DISC BAL				X			U		N		N	-105,918,429.59
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4802	D	E					DISC BAL				X			U		N	7	N	-5,200,000.00
3030	4802	D	E					DISC BAL				X			U		N	7	N	-3,009,830.43
3030	4802	C	E					DISC NEW				X			U		N	7	N	3,009,830.43
3030	4802	C	E					DISC NEW				X			U		N	7	N	5,200,000.00
3030	4902	D	E					DISC BAL				X			U		N		N	-607,879,140.24
3030	4902	C	E					DISC NEW				X			U		N		N	607,879,140.24
3030	4902	C	E					DISC NEW				X			U		N		N	105,918,429.59
3030	4902	D	E					DISC BAL				X			U		N		N	-105,918,429.59
Sub-Total, 3030																				0.00
3040	4802	D	E					DISC BAL				X			U		N	7	N	5,200,000.00
3040	4802	D	E					DISC BAL				X			U		N	7	N	3,009,830.43
3040	4802	C	E					DISC NEW				X			U		N	7	N	-3,009,830.43
3040	4802	C	E					DISC NEW				X			U		N	7	N	-5,200,000.00
3040	4902	D	E					DISC BAL				X			U		N		N	607,879,140.24
3040	4902	C	E					DISC NEW				X			U		N		N	-607,879,140.24
3040	4902	C	E					DISC NEW				X			U		N		N	-105,918,429.59
3040	4902	D	E					DISC BAL				X			U		N		N	105,918,429.59
Sub-Total, 3040																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 68-68- /X -8145 -000-2
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4010	4802	C	E					DISC NEW				X		U		N	7	N	3,009,830.43
4010	4802	C	E					DISC NEW				X		U		N	7	N	5,200,000.00
4010	4902	C	E					DISC NEW				X		U		N		N	607,879,140.24
4010	4902	C	E					DISC NEW				X		U		N		N	105,918,429.59
Sub-Total, 4010																			722,007,400.26
4011	4802	D	E					DISC BAL				X		U		N	7	N	-5,200,000.00
4011	4802	D	E					DISC BAL				X		U		N	7	N	-3,009,830.43
4011	4902	D	E					DISC BAL				X		U		N		N	-607,879,140.24
4011	4902	D	E					DISC BAL				X		U		N		N	-105,918,429.59
Sub-Total, 4011																			-722,007,400.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 70-68- /X -8145 -007-0
 FACTS II User: Rosalind Brown / (202) 646-7079 / rosalind.brown@dhs.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-251,725.58
0900	4801	C	E									X			U		N	7		235,125.58
0900	4902	C	E					DISC BAL				X			U		N		N	16,600.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	7		759,323.74
1000	4801	C	B									X			U		N	7		-251,725.58
Sub-Total, 1000																				507,598.16
1021	4871	D	E									X			U		N			342,693.22
1050, Unob Bal: Unobligated balance (total)																				=====
																				850,291.38
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				850,291.38
1941	4450	C	E												U		N	7		850,291.38

Change in Obl Bal

3000	4801	C	B									X			U		N	7		251,725.58
3020, Obligated balance, start of year (net)																				=====
																				251,725.58
3030	4801	C	B									X			U		N	7		-251,725.58
3030	4801	C	E									X			U		N	7		235,125.58
3030	4902	C	E					DISC BAL				X			U		N		N	16,600.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N		N	-16,600.00
3080	4871	D	E									X			U		N			-342,693.22
3090	4801	C	E												U		N	7		235,125.58
3090	4871	D	E												U		N			-342,693.22
Sub-Total, 3090																				-107,567.64
3100, Obligated balance, end of year (net)																				=====
																				-107,567.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 70-68- /X -8145 -007-0
 FACTS II User: Rosalind Brown / (202) 646-7079 / rosalind.brown@dhs.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N		N	16,600.00
4020, Disc: Total outlays, gross																				=====
																				16,600.00
4080, Disc: Outlays, net																				=====
																				16,600.00
4190, Outlays, net (disc. and mand.)																				=====
																				16,600.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 75-68- /X -8145 -009-0
 FACTS II User: (404) 498-4177 / fny3@cdc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-2,398,134.65
0900	4801	C	E									X		U		N	7		4,053,764.03
0900	4802	D	B			DISC	BAL					X		U		N	7	N	325,150.98
0900	4802	C	E			DISC	BAL					X		U		N	7	N	340,184.54
0900	4881	C	E									X		U		N			60,762,778.87
0900	4901	C	B									X		U		N	7		-58,422.85
0900	4901	C	E									X		U		N	7		46,778.30
0900	4902	C	E			DISC	BAL					X		U		N		N	2,402,052.16
Sub-Total, 0900																			65,474,151.38

Budgetary Resources

1000	4201	D	B											U		N	7		12,628,943.02
1000	4801	C	B									X		U		N	7		-2,398,134.65
1000	4802	D	B			DISC	BAL					X		U		N	7	N	325,150.98
1000	4901	C	B									X		U		N	7		-58,422.85
Sub-Total, 1000																			10,497,536.50
1021	4871	D	E									X		U		N			60,947,357.99
1050, Unob Bal: Unobligated balance (total)																			=====
																			71,444,894.49
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			71,444,894.49
1941	4610	C	E		A									U		N	7		5,970,743.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 75-68- /X -8145 -009-0
 FACTS II User: (404) 498-4177 / fny3@cdc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		N	7		2,398,134.65
3000	4901	C	B									X			U		N	7		58,422.85
Sub-Total, 3000																				2,456,557.50

3020, Obligated balance, start of year (net) =====
2,456,557.50

3030	4801	C	B									X			U		N	7		-2,398,134.65
3030	4801	C	E									X			U		N	7		4,053,764.03
3030	4802	D	B					DISC BAL				X			U		N	7	N	325,150.98
3030	4802	C	E					DISC BAL				X			U		N	7	N	340,184.54
3030	4881	C	E									X			U		N			60,762,778.87
3030	4901	C	B									X			U		N	7		-58,422.85
3030	4901	C	E									X			U		N	7		46,778.30
3030	4902	C	E					DISC BAL				X			U		N		N	2,402,052.16
Sub-Total, 3030																				65,474,151.38

3040	4802	D	B					DISC BAL				X			U		N	7	N	-325,150.98
3040	4802	C	E					DISC BAL				X			U		N	7	N	-340,184.54
3040	4902	C	E					DISC BAL				X			U		N		N	-2,402,052.16
Sub-Total, 3040																				-3,067,387.68

3080	4871	D	E									X			U		N			-60,947,357.99
3090	4801	C	E												U		N	7		4,053,764.03
3090	4871	D	E												U		N			-60,947,357.99
3090	4881	C	E												U		N			60,762,778.87
3090	4901	C	E												U		N	7		46,778.30
Sub-Total, 3090																				3,915,963.21

3100, Obligated balance, end of year (net) =====
3,915,963.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Hazardous Substance Superfund
 Treasury Account: Hazardous Substance Superfund
 Budget Account Id: 020-00-8145 Treasury Account Id: 75-68- /X -8145 -009-0
 FACTS II User: (404) 498-4177 / fny3@cdc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	D	B					DISC BAL				X		U		N	7	N	325,150.98
4011	4802	C	E					DISC BAL				X		U		N	7	N	340,184.54
4011	4902	C	E					DISC BAL				X		U		N		N	2,402,052.16
Sub-Total, 4011																			3,067,387.68
4020, Disc: Total outlays, gross																			3,067,387.68
4080, Disc: Outlays, net																			3,067,387.68
4190, Outlays, net (disc. and mand.)																			3,067,387.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Hazardous Substance Superfund
 Treasury Account:
 Budget Account Id: 020-00-8145 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900, Total new obligations																				1,788,002,872.63
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				1,605,364,482.96
1021, Unob Bal: Recov of prior year unpaid obligations																				171,423,204.65
																				=====
1050, Unob Bal: Unobligated balance (total)																				1,776,787,687.61
1102, BA: Disc: Appropriation (trust fund)																				1,306,541,000.00
1120, BA: Disc: Approps transferred to other accounts																				-1,562,433,637.27
1121, BA: Disc: Approps transferred from other accounts																				1,562,433,637.27
1131, BA: Disc: Unob bal of approps permanently reduced																				-5,308,967.00
1133, BA: Disc: Unob bal of approps temporarily reduced																				-2,600,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,298,632,033.00
1202, BA: Mand: Appropriation (trust fund)																				4,763,083.87
1220, BA: Mand: Approps transferred to other accounts																				-4,763,083.87
1221, BA: Mand: Approps transferred from other accounts																				4,763,083.87
1260, BA: Mand: Appropriations (total)																				=====
																				4,763,083.87
1700, BA: Disc: Spending auth: Collected																				763,081,428.47
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				4,470,605.23
1750, BA: Disc: Spending auth: Total																				=====
																				767,552,033.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Hazardous Substance Superfund
 Treasury Account:
 Budget Account Id: 020-00-8145 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				2,070,947,150.57
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,847,734,838.18
1940, Unob Bal: Memo: Unob bal expiring																				
																				-2,131,464.32
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				
																				2,057,600,501.23
1951, Unob Bal: Memo: Unob bal expiring (sp and trust)																				
																				2,131,464.32
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
																				1,861,907,267.75
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
																				-118,895,540.25
3020, Obligated balance, start of year (net)																				=====
																				1,743,011,727.50
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
																				1,788,002,872.63
3040, Ob Bal: Outlays (gross)																				
																				-1,786,168,402.25
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				
																				-4,470,605.23
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
																				-171,423,204.65
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
																				1,692,318,533.48
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				
																				-123,366,145.48
3100, Obligated balance, end of year (net)																				=====
																				1,568,952,388.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Hazardous Substance Superfund
 Treasury Account:
 Budget Account Id: 020-00-8145 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																			
4000																			===== 2,066,184,066.70
4010																			743,540,983.61
4011																			1,042,627,418.64
4020																			===== 1,786,168,402.25
4030																			-23,845,182.35
4033																			-739,236,246.12
4040																			===== -763,081,428.47
4050																			-4,470,605.23
4060																			===== -4,470,605.23
4070																			===== 1,298,632,033.00
4080																			===== 1,023,086,973.78
4090																			===== 4,763,083.87
4160																			===== 4,763,083.87
4180																			===== 1,303,395,116.87
4190																			===== 1,023,086,973.78

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Environmental Protection Agency
Budget Account: Account Total, Hazardous Substance Superfund
Treasury Account:
Budget Account Id: 020-00-8145 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	3,311,715,655.00
5001, Memo: Invest, EOY: Fed securities: Par value	3,650,779,091.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund
 Budget Account Id: 020-00-8153 Treasury Account Id: 68- - /X -8153 -000-0
 FACTS II User: Kent Linscott / (304) 480-5105 / kent.linscott@bpd.treas.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1000	4127	C	B					DISC					X		U		N	7		-186,300,000.00
1000	4166	C	B					DISC	68	8153			X		U		N	7		-119,145,189.39
1000	4201	D	B												U		N	7		3,313,453,560.23
1000	4394	C	B					DISC					X		U		N	7		-3,008,008,370.84
Sub-Total, 1000																			0.00	
1102	4114	D	E	P				DISC					X		U		N	7		302,491,214.17
1102	4124	C	E					DISC					X		U		N	7		-9,200,000.00
1102	4127	C	B					DISC					X		U		N	7		186,300,000.00
1102	4127	C	E					DISC					X		U		N	7		-91,600,000.00
1102	4129	C	E	P				DISC					X		U		N	7		-85,500,000.00
1102	4394	C	B					DISC					X		U		N	7		3,008,008,370.84
1102	4394	C	E					DISC					X		U		N	7		-3,197,398,585.01
Sub-Total, 1102																			113,101,000.00	
1120	4166	C	B					DISC	68	8153			X		U		N	7		119,145,189.39
1120	4166	C	E					DISC	68	8153			X		U		N	7		-118,546,189.39
1120	4167	C	E					DISC	68	8153			X		U		N			-113,700,000.00
Sub-Total, 1120																			-113,101,000.00	

Memo Entries

5000	1610	D	B										X		U		N			3,329,992,294.13
5001	1610	D	E												U		N			3,428,273,508.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund
 Budget Account Id: 020-00-8153 Treasury Account Id: 68- -06/07-8153 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4201	D	B													E	N	7		5,408,011.35
1952	4801	C	B									X				E	N	7		-5,322,389.02
1952	4901	C	B									X				E	N	7		-85,622.33
Sub-Total, 1952																				0.00

1953	4650	C	E													E	N	7		105,290.86
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Change in Obl Bal

3000	4801	C	B									X				E	N	7		5,322,389.02
3000	4901	C	B									X				E	N	7		85,622.33
Sub-Total, 3000																				5,408,011.35

3020, Obligated balance, start of year (net) =====
5,408,011.35

3031	4801	C	B									X				E	N	7		-5,322,389.02
3031	4801	C	E									X				E	N	7		5,171,343.91
3031	4901	C	B									X				E	N	7		-85,622.33
3031	4901	C	E									X				E	N	7		42,140.95
3031	4902	C	E					DISC				X				E	N		N	194,526.49
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X				E	N		N	-194,526.49
3081	4871	D	E									X				E	N			-105,290.86
3090	4801	C	E													E	N	7		5,171,343.91
3090	4871	D	E													E	N			-105,290.86
3090	4901	C	E													E	N	7		42,140.95
Sub-Total, 3090																				5,108,194.00

3100, Obligated balance, end of year (net) =====
5,108,194.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund
 Budget Account Id: 020-00-8153 Treasury Account Id: 68- -06/07-8153 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	194,526.49
4020, Disc: Total outlays, gross																				=====
																				194,526.49
4080, Disc: Outlays, net																				=====
																				194,526.49
4190, Outlays, net (disc. and mand.)																				=====
																				194,526.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund Program, Recovery Ac
 Budget Account Id: 020-00-8153 Treasury Account Id: 68- -09/10-8196 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	7		-190,997,460.78
0900	4801	C	E									X			U		Y	7		113,789,069.82
0900	4901	C	B									X			U		Y	7		-367,765.26
0900	4901	C	E									X			U		Y	7		7,239,882.99
0900	4902	C	E					DISC				X			U		Y		N	70,477,376.60
Sub-Total, 0900																			141,103.37	

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		Y	7		186,300,000.00
1000	4201	D	B												U		Y	7		10,041,204.45
1000	4801	C	B									X			U		Y	7		-190,997,460.78
1000	4901	C	B									X			U		Y	7		-367,765.26
Sub-Total, 1000																			4,975,978.41	
1021	4871	D	E									X			U		Y			4,440,157.16
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,416,135.57	
1102	4123	D	E	P				DISC				X			U		Y	7		9,200,000.00
1102	4126	D	B	P				DISC				X			U		Y	7		-186,300,000.00
1102	4126	D	E	P				DISC				X			U		Y	7		91,600,000.00
1102	4128	D	E	P				DISC				X			U		Y	7		85,500,000.00
Sub-Total, 1102																			0.00	
1133	4383	C	E	P				DISC				X			U		Y	7		-9,200,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-9,200,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			-9,200,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			216,135.57	
1940	4510	C	E		A										U		Y	7		-9,200,000.00
1940	4610	D	E		A										U		Y	7		4,337,968.93
1940	4700	D	E		A										U		Y	7		4,786,998.87
Sub-Total, 1940																			-75,032.20	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund Program, Recovery Ac
 Budget Account Id: 020-00-8153 Treasury Account Id: 68- -09/10-8196 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1951	4510	C	E		A										U	Y	7		9,200,000.00
1951	4610	D	E		A										U	Y	7		-4,337,968.93
1951	4700	D	E		A										U	Y	7		-4,786,998.87
Sub-Total, 1951																			75,032.20

Change in Obl Bal

3000	4801	C	B									X			U	Y	7		190,997,460.78
3000	4901	C	B									X			U	Y	7		367,765.26
Sub-Total, 3000																			191,365,226.04

3020, Obligated balance, start of year (net) =====
191,365,226.04

3030	4801	C	B									X			U	Y	7		-190,997,460.78
3030	4801	C	E									X			U	Y	7		113,789,069.82
3030	4901	C	B									X			U	Y	7		-367,765.26
3030	4901	C	E									X			U	Y	7		7,239,882.99
3030	4902	C	E					DISC				X			U	Y		N	70,477,376.60
Sub-Total, 3030																			141,103.37

3040	4902	C	E					DISC				X			U	Y		N	-70,477,376.60
3080	4871	D	E									X			U	Y			-4,440,157.16
3090	4801	C	E												U	Y	7		113,789,069.82
3090	4871	D	E												U	Y			-4,440,157.16
3090	4901	C	E												U	Y	7		7,239,882.99
Sub-Total, 3090																			116,588,795.65

3100, Obligated balance, end of year (net) =====
116,588,795.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund Program, Recovery Ac
 Budget Account Id: 020-00-8153 Treasury Account Id: 68- -09/10-8196 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-9,200,000.00
4011	4902	C	E					DISC				X			U		Y		N	70,477,376.60
4020, Disc: Total outlays, gross																				=====
																				70,477,376.60
4070, Disc: Budget authority, net																				=====
																				-9,200,000.00
4080, Disc: Outlays, net																				=====
																				70,477,376.60
4180, Budget authority, net (disc. and mand.)																				=====
																				-9,200,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				70,477,376.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund
 Budget Account Id: 020-00-8153 Treasury Account Id: 68-68- /X -8153 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-120,454,432.04
0900	4801	C	E									X			U		N	7		132,246,592.74
0900	4802	C	B					DISC BAL				X			U		N	7	N	-204,586.59
0900	4802	C	E					DISC BAL				X			U		N	7	N	154,955.67
0900	4901	C	B									X			U		N	7		-10,631,433.28
0900	4901	C	E									X			U		N	7		12,111,507.32
0900	4902	C	E					DISC BAL				X			U		N		N	103,659,899.37
Sub-Total, 0900																			116,882,503.19	

Budgetary Resources

1000	4166	D	B					DISC		68	8145	X			U		N	7		119,145,189.39
1000	4201	D	B												U		N	7		20,273,115.65
1000	4222	D	B			X		DISC				X			U		N	7		9,909.45
1000	4801	C	B									X			U		N	7		-120,454,432.04
1000	4802	C	B					DISC BAL				X			U		N	7	N	-204,586.59
1000	4901	C	B									X			U		N	7		-10,631,433.28
Sub-Total, 1000																			8,137,762.58	
1021	4871	D	E									X			U		N			2,591,145.20
1050, Unob Bal: Unobligated balance (total)																			=====	
																			10,728,907.78	
1121	4166	D	B					DISC		68	8145	X			U		N	7		-119,145,189.39
1121	4166	D	E					DISC		68	8145	X			U		N	7		118,546,189.39
1121	4167	D	E					DISC		68	8145	X			U		N			113,700,000.00
Sub-Total, 1121																			113,101,000.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			113,101,000.00	
1700	4222	D	B			X		DISC				X			U		N	7		-9,909.45
1700	4222	D	E			X		DISC				X			U		N	7		9,909.45
1700	4972	D	E			X		DISC				X			U		N			35,644.67
Sub-Total, 1700																			35,644.67	
1750, BA: Disc: Spending auth: Total																			=====	
																			35,644.67	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund
 Budget Account Id: 020-00-8153 Treasury Account Id: 68-68- /X -8153 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				113,136,644.67
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				123,865,552.45

1941	4610	C	E		A											U		N	7	6,980,457.63
1941	4700	C	E		A											U		N	7	2,591.63
Sub-Total, 1941																				6,983,049.26

Change in Obl Bal

3000	4801	C	B										X			U		N	7	120,454,432.04
3000	4901	C	B										X			U		N	7	10,631,433.28
Sub-Total, 3000																				131,085,865.32

3020, Obligated balance, start of year (net)																				=====
																				131,085,865.32

3030	4801	C	B										X			U		N	7	-120,454,432.04	
3030	4801	C	E										X			U		N	7	132,246,592.74	
3030	4802	C	B					DISC BAL					X			U		N	7	N	-204,586.59
3030	4802	C	E					DISC BAL					X			U		N	7	N	154,955.67
3030	4901	C	B										X			U		N	7	-10,631,433.28	
3030	4901	C	E										X			U		N	7	12,111,507.32	
3030	4902	C	E					DISC BAL					X			U		N		N	103,659,899.37
Sub-Total, 3030																				116,882,503.19	

3040	4802	C	B					DISC BAL					X			U		N	7	N	204,586.59
3040	4802	C	E					DISC BAL					X			U		N	7	N	-154,955.67
3040	4902	C	E					DISC BAL					X			U		N		N	-103,659,899.37
Sub-Total, 3040																				-103,610,268.45	

3080	4871	D	E										X			U		N		-2,591,145.20
3090	4801	C	E													U		N	7	132,246,592.74
3090	4871	D	E													U		N		-2,591,145.20
3090	4901	C	E													U		N	7	12,111,507.32
Sub-Total, 3090																				141,766,954.86

3100, Obligated balance, end of year (net)																				=====
																				141,766,954.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund
 Budget Account Id: 020-00-8153 Treasury Account Id: 68-68- /X -8153 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
113,136,644.67

4011	4802	C	B					DISC	BAL			X		U		N	7	N	-204,586.59
4011	4802	C	E					DISC	BAL			X		U		N	7	N	154,955.67
4011	4902	C	E					DISC	BAL			X		U		N		N	103,659,899.37
Sub-Total, 4011																			103,610,268.45

4020, Disc: Total outlays, gross =====
103,610,268.45

4033	4222	D	B			X		DISC				X		U		N	7		9,909.45
4033	4222	D	E			X		DISC				X		U		N	7		-9,909.45
4033	4972	D	E			X		DISC				X		U		N			-35,644.67
Sub-Total, 4033																			-35,644.67

4040, Disc: Offsets against gross BA and outlays (total) =====
-35,644.67

4070, Disc: Budget authority, net =====
113,101,000.00

4080, Disc: Outlays, net =====
103,574,623.78

4180, Budget authority, net (disc. and mand.) =====
113,101,000.00

4190, Outlays, net (disc. and mand.) =====
103,574,623.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Leaking Underground Storage Tank Trust Fund
 Treasury Account: Leaking Underground Storage Tank Trust Fund
 Budget Account Id: 020-00-8153 Treasury Account Id: 68-68- /X -8153 -000-1
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4802	D	E					DISC BAL				X			U		N	7	N	-6,478.19
0900	4802	C	E					DISC NEW				X			U		N	7	N	6,478.19
0900	4902	C	E					DISC NEW				X			U		N		N	18,094,870.04
0900	4902	D	E					DISC BAL				X			U		N		N	-18,094,870.04
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4802	D	E					DISC BAL				X			U		N	7	N	-6,478.19
3030	4802	C	E					DISC NEW				X			U		N	7	N	6,478.19
3030	4902	C	E					DISC NEW				X			U		N		N	18,094,870.04
3030	4902	D	E					DISC BAL				X			U		N		N	-18,094,870.04
Sub-Total, 3030																				0.00
3040	4802	D	E					DISC BAL				X			U		N	7	N	6,478.19
3040	4802	C	E					DISC NEW				X			U		N	7	N	-6,478.19
3040	4902	C	E					DISC NEW				X			U		N		N	-18,094,870.04
3040	4902	D	E					DISC BAL				X			U		N		N	18,094,870.04
Sub-Total, 3040																				0.00

BA & O, Net

4010	4802	C	E					DISC NEW				X			U		N	7	N	6,478.19
4010	4902	C	E					DISC NEW				X			U		N		N	18,094,870.04
Sub-Total, 4010																				18,101,348.23
4011	4802	D	E					DISC BAL				X			U		N	7	N	-6,478.19
4011	4902	D	E					DISC BAL				X			U		N		N	-18,094,870.04
Sub-Total, 4011																				-18,101,348.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Leaking Underground Storage Tank Trust Fund
 Treasury Account:
 Budget Account Id: 020-00-8153 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct		
4070																					===== 103,901,000.00
4080																					===== 174,246,526.87
4180																					===== 103,901,000.00
4190																					===== 174,246,526.87

Memo Entries

5000	Memo: Invest, SOY: Fed securities: Par value	3,329,992,294.13
5001	Memo: Invest, EOY: Fed securities: Par value	3,428,273,508.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Oil Spill Response
 Treasury Account: Oil Spill Response
 Budget Account Id: 020-00-8221 Treasury Account Id: 68- - /X -8221 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-13,389,430.57
0900	4801	C	B									X			U		N	7		-2,878,213.95
0900	4801	C	E									X			U		N	7		3,580,138.91
0900	4801	C	E									X			U		N	7		43,854,107.89
0900	4802	C	B					DISC BAL				X			U		N	7	N	-41,327.46
0900	4802	C	E					DISC BAL				X			U		N	7	N	45,562.61
0900	4802	C	E					DISC BAL				X			U		N	7	N	487,720.56
0900	4901	C	B									X			U		N	7		-2,391,244.85
0900	4901	C	B									X			U		N	7		-1,283,937.54
0900	4901	C	E									X			U		N	7		1,290,036.67
0900	4901	C	E									X			U		N	7		9,695,689.72
0900	4902	C	E					DISC BAL				X			U		N		N	16,873,688.01
0900	4902	C	E					DISC BAL				X			U		N		N	53,761,725.19
Sub-Total, 0900																			109,604,515.19	

Budgetary Resources

1000	4201	D	B												U		N	7		2,313,348.00
1000	4221	D	B			F		DISC				X			U		N	7		51,309,905.29
1000	4222	D	B			F		DISC				X			U		N	7		93,463.31
1000	4251	D	B			F		DISC				X			U		N	7		4,155,771.18
1000	4801	C	B									X			U		N	7		-13,389,430.57
1000	4801	C	B									X			U		N	7		-2,878,213.95
1000	4802	C	B					DISC BAL				X			U		N	7	N	-41,327.46
1000	4901	C	B									X			U		N	7		-2,391,244.85
1000	4901	C	B									X			U		N	7		-1,283,937.54
Sub-Total, 1000																			37,888,333.41	
1021	4871	D	E									X			U		N			1,035,804.19
1050, Unob Bal: Unobligated balance (total)																			=====	
																			38,924,137.60	
1102	4128	D	E	P				DISC				X			U		N	7		18,379,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			18,379,000.00	
1700	4222	D	B			F		DISC				X			U		N	7		-93,463.31
1700	4222	D	E			F		DISC				X			U		N	7		8,542,174.24
1700	4252	D	E			F		DISC				X			U		N			51,494,388.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Oil Spill Response
 Treasury Account: Oil Spill Response
 Budget Account Id: 020-00-8221 Treasury Account Id: 68- - /X -8221 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4972	D	E			X		DISC				X		U		N			8,600.59
Sub-Total, 1700																			59,951,699.81
1701	4221	D	B			F		DISC				X		U		N	7		-51,309,905.29
1701	4221	D	E			F		DISC				X		U		N	7		78,385,092.74
1701	4251	D	B			F		DISC				X		U		N	7		-4,155,771.18
1701	4251	D	E			F		DISC				X		U		N	7		7,690,686.73
Sub-Total, 1701																			30,610,103.00
1750, BA: Disc: Spending auth: Total																			=====
																			90,561,802.81
1900, Budget authority total (disc. and mand.)																			=====
																			108,940,802.81
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			147,864,940.41
1941	4510	C	E		A									U		N	7		30,963.00
1941	4610	C	E		A									U		N	7		38,390,208.15
1941	4700	D	E		A									U		N	7		-160,745.93
Sub-Total, 1941																			38,260,425.22

Change in Obl Bal

3000	4801	C	B									X		U		N	7		13,389,430.57
3000	4801	C	B									X		U		N	7		2,878,213.95
3000	4901	C	B									X		U		N	7		2,391,244.85
3000	4901	C	B									X		U		N	7		1,283,937.54
Sub-Total, 3000																			19,942,826.91
3010	4221	D	B			F		DISC				X		U		N	7		-51,309,905.29
3010	4251	D	B			F		DISC				X		U		N	7		-4,155,771.18
Sub-Total, 3010																			-55,465,676.47
3020, Obligated balance, start of year (net)																			=====
																			-35,522,849.56
3030	4801	C	B									X		U		N	7		-13,389,430.57
3030	4801	C	B									X		U		N	7		-2,878,213.95
3030	4801	C	E									X		U		N	7		3,580,138.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Oil Spill Response
 Treasury Account: Oil Spill Response
 Budget Account Id: 020-00-8221 Treasury Account Id: 68- - /X -8221 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E										X		U		N	7		43,854,107.89
3030	4802	C	B					DISC BAL					X		U		N	7	N	-41,327.46
3030	4802	C	E					DISC BAL					X		U		N	7	N	45,562.61
3030	4802	C	E					DISC BAL					X		U		N	7	N	487,720.56
3030	4901	C	B										X		U		N	7		-2,391,244.85
3030	4901	C	B										X		U		N	7		-1,283,937.54
3030	4901	C	E										X		U		N	7		1,290,036.67
3030	4901	C	E										X		U		N	7		9,695,689.72
3030	4902	C	E					DISC BAL					X		U		N		N	16,873,688.01
3030	4902	C	E					DISC BAL					X		U		N		N	53,761,725.19
Sub-Total, 3030																			109,604,515.19	
3040	4802	C	B					DISC BAL					X		U		N	7	N	41,327.46
3040	4802	C	E					DISC BAL					X		U		N	7	N	-45,562.61
3040	4802	C	E					DISC BAL					X		U		N	7	N	-487,720.56
3040	4902	C	E					DISC BAL					X		U		N		N	-16,873,688.01
3040	4902	C	E					DISC BAL					X		U		N		N	-53,761,725.19
Sub-Total, 3040																			-71,127,368.91	
3050	4221	D	B			F		DISC					X		U		N	7		51,309,905.29
3050	4221	D	E			F		DISC					X		U		N	7		-78,385,092.74
3050	4251	D	B			F		DISC					X		U		N	7		4,155,771.18
3050	4251	D	E			F		DISC					X		U		N	7		-7,690,686.73
Sub-Total, 3050																			-30,610,103.00	
3080	4871	D	E										X		U		N			-1,035,804.19
3090	4801	C	E												U		N	7		3,580,138.91
3090	4801	C	E												U		N	7		43,854,107.89
3090	4871	D	E												U		N			-1,035,804.19
3090	4901	C	E												U		N	7		1,290,036.67
3090	4901	C	E												U		N	7		9,695,689.72
Sub-Total, 3090																			57,384,169.00	
3091	4221	D	E			F		DISC							U		N	7		-78,385,092.74
3091	4251	D	E			F		DISC							U		N	7		-7,690,686.73
Sub-Total, 3091																			-86,075,779.47	
3100, Obligated balance, end of year (net)																			=====	
																			-28,691,610.47	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Oil Spill Response
 Treasury Account: Oil Spill Response
 Budget Account Id: 020-00-8221 Treasury Account Id: 68- - /X -8221 -000-0
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				108,940,802.81

4011	4802	C	B					DISC	BAL			X			U		N	7	N	-41,327.46
4011	4802	C	E					DISC	BAL			X			U		N	7	N	45,562.61
4011	4802	C	E					DISC	BAL			X			U		N	7	N	487,720.56
4011	4902	C	E					DISC	BAL			X			U		N		N	16,873,688.01
4011	4902	C	E					DISC	BAL			X			U		N		N	53,761,725.19
Sub-Total, 4011																				71,127,368.91

4020, Disc: Total outlays, gross																				=====
																				71,127,368.91

4030	4222	D	B			F		DISC				X			U		N	7		93,463.31
4030	4222	D	E			F		DISC				X			U		N	7		-8,542,174.24
4030	4252	D	E			F		DISC				X			U		N			-51,494,388.29
Sub-Total, 4030																				-59,943,099.22

4033	4972	D	E			X		DISC				X			U		N			-8,600.59
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-59,951,699.81

4050	4221	D	B			F		DISC				X			U		N	7		51,309,905.29
4050	4221	D	E			F		DISC				X			U		N	7		-78,385,092.74
4050	4251	D	B			F		DISC				X			U		N	7		4,155,771.18
4050	4251	D	E			F		DISC				X			U		N	7		-7,690,686.73
Sub-Total, 4050																				-30,610,103.00

4060, Disc: Additional offsets against BA only (total)																				=====
																				-30,610,103.00

4070, Disc: Budget authority, net																				=====
																				18,379,000.00

4080, Disc: Outlays, net																				=====
																				11,175,669.10

4180, Budget authority, net (disc. and mand.)																				=====
																				18,379,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Oil Spill Response
 Treasury Account: Oil Spill Response
 Budget Account Id: 020-00-8221 Treasury Account Id: 68- - /X -8221 -000-1
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4802	D	E					DISC BAL				X			U		N	7	N	-44,335.24
0900	4802	C	E					DISC NEW				X			U		N	7	N	44,335.24
0900	4802	C	E					DISC NEW				X			U		N	7	N	487,720.56
0900	4802	D	E					DISC BAL				X			U		N	7	N	-487,720.56
0900	4902	D	E					DISC BAL				X			U		N		N	-46,951,481.70
0900	4902	D	E					DISC BAL				X			U		N		N	-13,143,917.06
0900	4902	C	E					DISC NEW				X			U		N		N	13,143,917.06
0900	4902	C	E					DISC NEW				X			U		N		N	46,951,481.70
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4802	D	E					DISC BAL				X			U		N	7	N	-44,335.24
3030	4802	C	E					DISC NEW				X			U		N	7	N	44,335.24
3030	4802	C	E					DISC NEW				X			U		N	7	N	487,720.56
3030	4802	D	E					DISC BAL				X			U		N	7	N	-487,720.56
3030	4902	D	E					DISC BAL				X			U		N		N	-46,951,481.70
3030	4902	D	E					DISC BAL				X			U		N		N	-13,143,917.06
3030	4902	C	E					DISC NEW				X			U		N		N	13,143,917.06
3030	4902	C	E					DISC NEW				X			U		N		N	46,951,481.70
Sub-Total, 3030																				0.00
3040	4802	D	E					DISC BAL				X			U		N	7	N	44,335.24
3040	4802	C	E					DISC NEW				X			U		N	7	N	-44,335.24
3040	4802	C	E					DISC NEW				X			U		N	7	N	-487,720.56
3040	4802	D	E					DISC BAL				X			U		N	7	N	487,720.56
3040	4902	D	E					DISC BAL				X			U		N		N	46,951,481.70
3040	4902	D	E					DISC BAL				X			U		N		N	13,143,917.06
3040	4902	C	E					DISC NEW				X			U		N		N	-13,143,917.06
3040	4902	C	E					DISC NEW				X			U		N		N	-46,951,481.70
Sub-Total, 3040																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Oil Spill Response
 Treasury Account: Oil Spill Response
 Budget Account Id: 020-00-8221 Treasury Account Id: 68- - /X -8221 -000-1
 FACTS II User: (202) 564-0063 / digrazia.kevin@epamail.epa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4010	4802	C	E					DISC NEW				X			U		N	7	N	44,335.24
4010	4802	C	E					DISC NEW				X			U		N	7	N	487,720.56
4010	4902	C	E					DISC NEW				X			U		N		N	13,143,917.06
4010	4902	C	E					DISC NEW				X			U		N		N	46,951,481.70
Sub-Total, 4010																			60,627,454.56	
4011	4802	D	E					DISC BAL				X			U		N	7	N	-44,335.24
4011	4802	D	E					DISC BAL				X			U		N	7	N	-487,720.56
4011	4902	D	E					DISC BAL				X			U		N		N	-46,951,481.70
4011	4902	D	E					DISC BAL				X			U		N		N	-13,143,917.06
Sub-Total, 4011																			-60,627,454.56	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Environmental Protection Agency
 Budget Account: Account Total, Oil Spill Response
 Treasury Account:
 Budget Account Id: 020-00-8221 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4040																				===== -59,951,699.81
4050																				-30,610,103.00
4060																				===== -30,610,103.00
4070																				===== 18,379,000.00
4080																				===== 11,175,669.10
4180																				===== 18,379,000.00
4190																				===== 11,175,669.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Agency Total, Non-Financing Accounts Environmental Protection Ag
 Budget Account: Agency Total, Non-Financing Accounts Environmental Protection Ag
 Treasury Account:
 Budget Account Id: 020- - Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Ag	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				15,787,601,710.81
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-573,824,278.75
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				15,213,777,432.06
3020, Obligated balance, start of year (net)																				
3030																				11,948,404,964.14
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				3,078,081.63
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-13,589,831,182.08
3040, Ob Bal: Outlays (gross)																				
3050																				-62,534,528.37
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				196,403,388.76
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3080																				-239,738,013.53
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-38,032,740.10
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				13,871,482,820.87
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-439,955,418.36
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				13,431,527,402.51
3100, Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
Budget Bureau: Agency Total, Non-Financing Accounts Environmental Protection Ag
Budget Account: Agency Total, Non-Financing Accounts Environmental Protection Ag
Treasury Account:
Budget Account Id: 020- - Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 12,724,083,736.90
Disc: Budget authority, gross																				
4010																				5,045,791,869.36
Disc: Outlays from new authority																				
4011																				8,518,996,334.25
Disc: Outlays from balances																				
4020																				===== 13,564,788,203.61
Disc: Total outlays, gross																				
4030																				-410,727,726.19
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4033																				-752,636,748.31
Disc: Offsets, BA and OL: Collections, nonFed srcs																				
4040																				===== -1,163,364,474.50
Disc: Offsets against gross BA and outlays (total)																				
4050																				-62,534,528.37
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				57,901,962.70
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== -4,632,565.67
Disc: Additional offsets against BA only (total)																				
4070																				===== 11,556,086,696.73
Disc: Budget authority, net																				
4080																				===== 12,401,423,729.11
Disc: Outlays, net																				
4090																				===== 26,856,625.25
Mand: Budget authority, gross																				
4100																				18,882,080.67
Mand: Outlays from new authority																				
4101																				6,160,897.80
Mand: Outlays from balances																				
4110																				===== 25,042,978.47
Mand: Total outlays, gross																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Environmental Protection Agency
 Budget Bureau: Agency Total, Non-Financing Accounts Environmental Protection Ag
 Budget Account: Agency Total, Non-Financing Accounts Environmental Protection Ag
 Treasury Account:
 Budget Account Id: 020- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-22,085,950.38
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-22,085,950.38
4160, Mand: Budget authority, net																				=====
																				4,770,674.87
4170, Mand: Outlays, net																				=====
																				2,957,028.09
4180, Budget authority, net (disc. and mand.)																				=====
																				11,560,857,371.60
4190, Outlays, net (disc. and mand.)																				=====
																				12,404,380,757.20

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value																				6,641,707,949.13
5001, Memo: Invest, EOY: Fed securities: Par value																				7,079,052,600.13

