

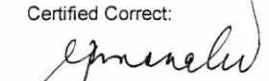
LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2018

Department: Department of Energy (DOE)
Agency: Office of the Secretary
Operating Unit: N/A
Organization Code (UACS): 090010000000
Fund Cluster: 03 - Special Account - Locally Funded

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
A. Allotments Received From DBM																			
1	SARO-BMB-E-18-0005337	2018-03-13	Collections from other production shares and miscellaneous income	03104332	8,064,000.00	912,302,000.00	71,702,000.00		992,068,000.00						8,064,000.00	912,302,000.00	71,702,000.00		992,068,000.00
2	SARO-BMB-E-18-0014186	2018-06-21	Collections from other production shares and miscellaneous income	03104332			4,510,000.00		4,510,000.00								4,510,000.00		4,510,000.00
3	SARO-BMB-E-18-0018465	2018-08-17	Collections from other production shares and miscellaneous income	03104332	(8,064,000.00)	8,064,000.00								(8,064,000.00)	8,064,000.00				
4	SARO-BMB-E-18-0027311	2018-11-12	Collections from other production shares and miscellaneous income	03104332			2,829,000.00		2,829,000.00								2,829,000.00		2,829,000.00
Sub-total						920,366,000.00	79,041,000.00		999,407,000.00						920,366,000.00	79,041,000.00			999,407,000.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments						920,366,000.00	79,041,000.00		999,407,000.00						920,366,000.00	79,041,000.00			999,407,000.00
Summary by Funding Source Code:																			
Collections from other production shares and miscellaneous income				03104332	920,366,000.00	79,041,000.00			999,407,000.00						920,366,000.00	79,041,000.00			999,407,000.00

Certified Correct:



ELISA B. MORALES

Budget Officer

Date: 16/Jan/2019