

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending June 30, 2019

Department: Department of Energy (DOE)
Agency: Office of the Secretary
Operating Unit: N/A
Organization Code (UACS): 0900100000000
Fund Cluster: 03 - Special Account - Locally Funded

Authorization: 01 - Current Year Appropriations
Report Status:

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-19-0002854	2019-03-28	Collection from other production shares and miscellaneous income	03104332		242,050,000.00	501,675,000.00		743,725,000.00					-	-	242,050,000.00	501,675,000.00	-	743,725,000.00
2	SARO-BMB-E-19-0003880	2019-05-24	Collection from other production shares and miscellaneous income	03104332		11,107,994.00	256,696,562.00		267,804,556.00					-	-	11,107,994.00	256,696,562.00	-	267,804,556.00
	Sub-total					253,157,994.00	758,371,562.00	-	1,011,529,556.00	-	-	-	-	-	-	253,157,994.00	758,371,562.00	-	1,011,529,556.00
	B. sub-allotments received from central Office / Regional Office																		
	Total Allotments					253,157,994.00	758,371,562.00	-	1,011,529,556.00	-	-	-	-	-	-	253,157,994.00	758,371,562.00	-	1,011,529,556.00
	Summary of Funding Source Code																		
			Collection from other production shares and miscellaneous income	03104332		253,157,994.00	758,371,562.00	-	1,011,529,556.00	-	-	-	-	-	-	253,157,994.00	758,371,562.00	-	1,011,529,556.00

Certified Correct:

Elisa B. Morales
ELISA B. MORALES
Chief, Budget Division
Date: 07/09/2019