

# Journal Proof Report

Journal Number: 3000 Year: 2021 Period: 1

Description: LTHOMAS

Reference 1: 49401 Reference 2: 11/09/2020 Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit	
BUA	0001-50001-0001-64-10-0000-504010-	GF-SO-ADM-REG FT	VOCA SO YR 1 TFR MATCH	N		\$9467.00	
BUA	0001-90001-0000-88-60-0000-992101-	GF-INTR TRFR-----TO-2101	VOCA SO YR 1 TFR MATCH	N	\$9467.00		
BUA	2101-90001-0000-88-00-0000-490001-	FED GT-INTR TRFR-----FR-0001	VOCA SO YR 1 TFR MATCH	N		\$9467.00	
				Journal 2021/1/3000	Total	\$9467.00	\$18934.00