

# Journal Proof Report



Journal Number: 1986 Year: 2026 Period: 2

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	0003-08040-0001-41-30-0000-626406-	REC ARCH-CCLK REC-PRESV REC			\$2500000.00	
			Journal 2026/2/1986	Total	\$2500000.00	\$0.00

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Description:

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Fund Summary

Fund	Account Description	Debit	Credit
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