

UNIVERSAL ENTERPRISES, INC.
Bank Account: AccountName_JUFX
Batch: 1 Run Date: 06/12/2018

| Control Number | Transaction Date | Claim Number | Department Code | Payee Name | Payment Type | Payment Amount | Check Total |
|-------------------|---------------------|-----------------|--------------------|---------------|--------------------|-------------------|----------------|
| 0005936 | 06/12/2018 | GCDIS2018004892 | ST | EntName_XKYV | Auto Bodily Injury | \$150.00 | \$150.00 |
| 0005937 | 06/12/2018 | GCDIS2018004892 | ST | EntName_XKYV | Auto Bodily Injury | \$150.00 | \$150.00 |
| 0005938 | 06/12/2018 | GCDIS2018004892 | ST | EntName_XKYV | Auto Bodily Injury | \$150.00 | \$150.00 |
| 0005940 | 06/12/2018 | GCDIS2018004892 | ST | EntName_XKYV | Auto Bodily Injury | \$150.00 | \$150.00 |
| AUTOC0000128 | 06/12/2018 | GCDIS2018004892 | ST | EntName_XKYV | Doctor Bill | \$12.00 | \$12.00 |

Total for this report: \$612.00