

UNIVERSAL ENTERPRISES, INC.  
Bank Account: AccountName\_TALQ  
Batch: 2 Run Date: 02/21/2018

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total
0002082	02/21/2018	GCHSP2018001343	ST	EntName_LQKD	Medical - BI	\$50.00	\$100.00
"	"	"	"	"	Doctor Bill	\$50.00	"
0002083	02/21/2018	GCHSP2018001343	ST	EntName_LQKD	Medical - BI	\$50.00	\$100.00
"	"	"	"	"	Doctor Bill	\$50.00	"
0002084	02/21/2018	GCHSP2018001343	ST	EntName_LQKD	Medical - BI	\$50.00	\$100.00
"	"	"	"	"	Doctor Bill	\$50.00	"

Total for this report: \$300.00