

UNIVERSAL ENTERPRISES, INC.
 Bank Account: AccountName_KDCL
 Batch: 2 Run Date: 01/05/2018

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total
0001088	01/05/2018	GCPL2018000850	ST	Entity_VZYE	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"
0001089	01/05/2018	GCPL2018000850	ST	Entity_VZYE	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"
0001090	01/05/2018	GCPL2018000850	ST	Entity_VZYE	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"
0001091	01/05/2018	GCPL2018000850	ST	Larson	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"
0001092	01/05/2018	GCPL2018000850	ST	Larson	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"

Total for this report: \$100.00