

UNIVERSAL ENTERPRISES, INC.  
Bank Account: Claim Payment  
Batch: 8 Run Date: 06/22/2018

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total
0005372	06/22/2018	GCPROD2018004148	ST	Jerry Spiegel Associates, et al	Doctor Bill	\$127.00	\$127.00
Total for this report: \$127.00							