

UNIVERSAL ENTERPRISES, INC.
Bank Account: AccountName_JNTY
Batch: 1 Run Date: 07/19/2018

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total
0006568	07/19/2018	GCDIS2018004872	ST	EntName_OVXB	Doctor Bill	\$150.00	\$150.00
0006569	07/19/2018	GCDIS2018004872	ST	EntName_OVXB	Doctor Bill	\$150.00	\$150.00
0006570	07/19/2018	GCDIS2018004872	ST	EntName_OVXB	Doctor Bill	\$150.00	\$150.00
0006571	07/19/2018	GCDIS2018004872	ST	EntName_OVXB	Doctor Bill	\$150.00	\$150.00

Total for this report: \$600.00