

UNIVERSAL ENTERPRISES, INC.
 Bank Account: AccountName_IJBG
 Batch: 1 Run Date: 02/21/2018

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total
0002069	02/21/2018	GCHSP2018001336	ST	EntName_GFSR	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"
0002070	02/21/2018	GCHSP2018001336	ST	EntName_GFSR	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"
0002071	02/21/2018	GCHSP2018001336	ST	EntName_GFSR	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"

Total for this report: \$60.00