UNIVERSAL ENTERPRISES, INC. Bank Account: AccountName_JVYD Batch: 2 Run Date: 02/20/2018

Control Number	Transaction Date	Claim Number	Department Code	Paye Nam			ayment mount	Check Total
0002048	02/20/2018	GCHSP2018001326	ет	EntNama TVCT	Medical	DI	\$30.00	\$60.00
0002046	02/20/2016	GCH3F2010001320	"	EntName_TVST	Doctor E		\$30.00	φου.υυ "
0002049	02/20/2018	GCHSP2018001326	ST	EntName_TVST	Medical		\$30.00	\$60.00
"	"	"	"	"	Doctor E	ill	\$30.00	"
0002050	02/20/2018	GCHSP2018001326	ST	EntName_TVST	Medical	- BI	\$30.00	\$60.00
II .	"	"	"	"	Doctor E	ill	\$30.00	"
0002051	02/20/2018	GCHSP2018001326	ST	Larson	Medical	- BI	\$30.00	\$60.00
II .	"	"	"	II .	Doctor E	ill	\$30.00	II .
0002052	02/20/2018	GCHSP2018001326	ST	Larson	Medical	- BI	\$30.00	\$60.00
II .	"	"	"	II .	Doctor E	ill	\$30.00	· ·

Total for this report: \$300.00