

UNIVERSAL ENTERPRISES, INC.
 Bank Account: AccountName_LTOC
 Batch: 2 Run Date: 02/12/2018

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total
0001364	02/12/2018	GCPL2018001020	ST	EntName_TWEK	Medical - BI	\$30.00	\$60.00
"	"	"	"	"	Doctor Bill	\$30.00	"
0001365	02/12/2018	GCPL2018001020	ST	EntName_TWEK	Medical - BI	\$30.00	\$60.00
"	"	"	"	"	Doctor Bill	\$30.00	"
0001366	02/12/2018	GCPL2018001020	ST	EntName_TWEK	Medical - BI	\$30.00	\$60.00
"	"	"	"	"	Doctor Bill	\$30.00	"

Total for this report: \$180.00