UNIVERSAL ENTERPRISES, INC. Bank Account: AccountName_KDCL Batch: 1 Run Date: 01/05/2018

Control Number	Transaction Date	Claim Number	Department Code		yee ame	Payment Type	Payment Amount	Check Total	
0001083	01/05/2018	GCPL2018000849	OT.	Fatitur VZVF		Medical - BI	\$10.00	\$20.00	
0001083	01/05/2016	GCPL2010000049	31	Entity_VZYE		Doctor Bill	\$10.00 \$10.00	\$20.00	
0001084	01/05/2018	GCPL2018000849	ST	Entity_VZYE		Medical - BI	\$10.00	\$20.00	
"	"	"	"	"		Doctor Bill	\$10.00	"	
0001085	01/05/2018	GCPL2018000849	ST	Entity_VZYE		Medical - BI	\$10.00	\$20.00	
· ·	"	"	II .	" -		Doctor Bill	\$10.00	"	
0001086	01/05/2018	GCPL2018000849	ST	Larson		Medical - BI	\$10.00	\$20.00	
· ·	"	"	II .	II .		Doctor Bill	\$10.00	"	
0001087	01/05/2018	GCPL2018000849	ST	Larson		Medical - BI	\$10.00	\$20.00	
"	"	"	II .	"		Doctor Bill	\$10.00	"	

Total for this report: \$100.00