

UNIVERSAL ENTERPRISES, INC.
Bank Account: AccountName_OZWY
Batch: 2 Run Date: 12/12/2017

| Control Number | Transaction Date | Claim Number | Department Code | Payee Name | Payment Type | Payment Amount | Check Total |
|-------------------|---------------------|-----------------|--------------------|---------------|-----------------|-------------------|----------------|
| 0000936 | 12/12/2017 | GCPL2017000701 | ST | Entity_VHTD | Medical - BI | \$10.00 | \$20.00 |
| " | " | " | " | " | Doctor Bill | \$10.00 | " |
| 0000937 | 12/12/2017 | GCPL2017000701 | ST | Entity_VHTD | Medical - BI | \$10.00 | \$20.00 |
| " | " | " | " | " | Doctor Bill | \$10.00 | " |
| 0000938 | 12/12/2017 | GCPL2017000701 | ST | Entity_VHTD | Medical - BI | \$10.00 | \$20.00 |
| " | " | " | " | " | Doctor Bill | \$10.00 | " |
| 0000939 | 12/12/2017 | GCPL2017000701 | ST | Larson | Medical - BI | \$10.00 | \$20.00 |
| " | " | " | " | " | Doctor Bill | \$10.00 | " |
| 0000940 | 12/12/2017 | GCPL2017000701 | ST | Larson | Medical - BI | \$10.00 | \$20.00 |
| " | " | " | " | " | Doctor Bill | \$10.00 | " |

Total for this report: \$100.00