

UNIVERSAL ENTERPRISES, INC.
Bank Account: AccountName_VXEL
Batch: 1 Run Date: 07/18/2018

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total
0006522	07/18/2018	GCDIS2018004828	ST	EntName_WONZ	Doctor Bill	\$150.00	\$150.00
0006523	07/18/2018	GCDIS2018004828	ST	EntName_WONZ	Doctor Bill	\$150.00	\$150.00
0006524	07/18/2018	GCDIS2018004828	ST	EntName_WONZ	Doctor Bill	\$150.00	\$150.00
0006525	07/18/2018	GCDIS2018004828	ST	EntName_WONZ	Doctor Bill	\$150.00	\$150.00
AUTOC0000156	07/18/2018	GCDIS2018004828	ST	EntName_WONZ	Doctor Bill	\$12.00	\$12.00

Total for this report: \$612.00