

UNIVERSAL ENTERPRISES, INC.
Bank Account: Claim Payment
Batch: 28 Run Date: 06/20/2018

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total
0006897	06/20/2018	GC2018005216	ST	Jerry Spiegel Associates, et al	Doctor Bill	\$914.00	\$914.00
Total for this report: \$914.00							