

UNIVERSAL ENTERPRISES, INC.
 Bank Account: AccountName_OZWY
 Batch: 1 Run Date: 12/12/2017

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total
0000931	12/12/2017	GCPL2017000700	ST	Entity_VHTD	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"
0000932	12/12/2017	GCPL2017000700	ST	Entity_VHTD	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"
0000933	12/12/2017	GCPL2017000700	ST	Entity_VHTD	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"
0000934	12/12/2017	GCPL2017000700	ST	Larson	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"
0000935	12/12/2017	GCPL2017000700	ST	Larson	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"

Total for this report: \$100.00