

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

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total
0001083	01/05/2018	GCPL2018000849	ST	Entity_VZYE	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"
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
"	"	"	"	"	Doctor Bill	\$10.00	"
0001086	01/05/2018	GCPL2018000849	ST	Larson	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"
0001087	01/05/2018	GCPL2018000849	ST	Larson	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"

Total for this report: \$100.00