## UNIVERSAL ENTERPRISES, INC. Bank Account: AccountName\_KDCL Batch: 3 Run Date: 01/05/2018

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total	
0001093	01/05/2018	GCPL2018000851	ет	Entity VZYE	Medical - Bl	\$10.00	\$20.00	
0001093	01/05/2016	GCFL2010000031	"	"	Doctor Bill	\$10.00 \$10.00	φ20.00 "	
0001094	01/05/2018	GCPL2018000851	ST	Entity_VZYE	Medical - BI	\$10.00	\$20.00	
II .	"	"	II .	u ·	Doctor Bill	\$10.00	"	
0001095	01/05/2018	GCPL2018000851	ST	Entity_VZYE	Medical - Bl	\$10.00	\$20.00	
II .	"	"	"	" -	Doctor Bill	\$10.00	"	
0001096	01/05/2018	GCPL2018000851	ST	Larson	Medical - BI	\$10.00	\$20.00	
II .	"	"	"	II .	Doctor Bill	\$10.00	"	
0001097	01/05/2018	GCPL2018000851	ST	Larson	Medical - BI	\$10.00	\$20.00	
II .	"	"	"	"	Doctor Bill	\$10.00	"	

Total for this report: \$100.00