

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	ST	Entity_VZYE	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"
0001094	01/05/2018	GCPL2018000851	ST	Entity_VZYE	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"
0001095	01/05/2018	GCPL2018000851	ST	Entity_VZYE	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"
0001096	01/05/2018	GCPL2018000851	ST	Larson	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"
0001097	01/05/2018	GCPL2018000851	ST	Larson	Medical - BI	\$10.00	\$20.00
"	"	"	"	"	Doctor Bill	\$10.00	"

Total for this report: \$100.00