

UNIVERSAL ENTERPRISES, INC.  
Bank Account: EFTAC  
Batch: 1 Run Date: 02/13/2018

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total
0002009	02/13/2018	GCPL2018001290	ST	EntName_EJJC	Medical - BI	\$10.00	\$10.00
0002010	02/13/2018	GCPL2018001290	ST	EntName_EJJC	Medical - BI	\$10.00	\$10.00
0002011	02/13/2018	GCPL2018001290	ST	EntName_EJJC	Medical - BI	\$10.00	\$10.00

Total for this report: \$30.00