

UNIVERSAL ENTERPRISES, INC.
Bank Account: EFTAC
Batch: 8 Run Date: 07/25/2018

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total
0006819	07/25/2018	GCDIS2018005234	ST	EntName_QCEI	Medical - BI	\$10.00	\$10.00
0006820	07/25/2018	GCDIS2018005234	ST	EntName_QCEI	Medical - BI	\$10.00	\$10.00
0006821	07/25/2018	GCDIS2018005234	ST	EntName_QCEI	Medical - BI	\$10.00	\$10.00

Total for this report: \$30.00