UNIVERSAL ENTERPRISES, INC.

Bank Account: RMABank_KLUN Batch: 1 Run Date: 11/30/2017

Control	Transaction	Claim	Department	Payee	Payment	Payment	Check	
Number	Date	Number	Code	Name	Type	Amount	Total	
0001802	11/30/2017	GCBI2017000701	ST	Kemper	Medical - Bl	\$50.00	\$50.00	

Total for this report: \$50.00