

UNIVERSAL ENTERPRISES, INC.  
Bank Account: RMABank\_DQAP  
Batch: 1    Run Date: 01/23/2018

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total
0001986	01/23/2018	GCB12018001198	ST	Kemper	Medical - BI	\$50.00	\$50.00

Total for this report: \$50.00