

UNIVERSAL ENTERPRISES, INC.
Bank Account: RMABank_CCIK
Batch: 1 Run Date: 11/30/2017

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total
0001798	11/30/2017	GCB12017000697	ST	Kemper	Medical - BI	\$50.00	\$50.00

Total for this report: \$50.00