

UNIVERSAL ENTERPRISES, INC.
Bank Account: AQRMABank_NHYC
Batch: 1 Run Date: 05/30/2018

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total
0005688	05/30/2018	GCDIS2018004726	ST	Kemper	Medical - BI	\$50.00	\$50.00

Total for this report: \$50.00