UNIVERSAL ENTERPRISES, INC.

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

| Control | Transaction | Claim | Department | Payee | Payment | Payment | Check | |
|---------|-------------|----------------|------------|--------|--------------|---------|---------|--|
| Number | Date | Number | Code | Name | Type | Amount | Total | |
| 0001805 | 11/30/2017 | GCBI2017000704 | ST | Kemper | Medical - Bl | \$50.00 | \$50.00 | |

Total for this report: \$50.00