UNIVERSAL ENTERPRISES, INC.

Bank Account: RMABank_JMPD Batch: 1 Run Date: 01/24/2018

Control	Transaction	Claim	Department	Payee	Payment	Payment	Check	
Number	Date	Number	Code	Name	Type	Amount	Total	
0001991	01/24/2018	GCBI2018001204	ST	Kemper	Medical - BI	\$50.00	\$50.00	

Total for this report: \$50.00