UNIVERSAL ENTERPRISES, INC.

Bank Account: Claim Payment Batch: 6 Run Date: 06/19/2018

Control	Transaction	Claim	Department	Payee	Payment	Payment	Check	
Number	Date	Number	Code	Name	Type	Amount	Total	
AUTOC0000026	06/19/2018	GCDIS2018004082	ST	Kemper	Litigation Costs	\$86.00	\$86.00	

Total for this report: \$86.00