

**Summary of Additional Transactions**  
**May 29, 2018**

<b>Type</b>	<b>Number of Transactions</b>	<b>Sum of Transactions</b>
Addendum(s)	1	\$ 225.00
Wire(s)	1	\$ 79.50
Quick Check(s)	0	\$ -
Benefit Payment(s)	1	\$ 560,912.60
<b>TOTAL</b>	<b>3</b>	<b>\$ 561,217.10</b>

**ADDENDUM**

**May 29, 2018**

Texas Association of Counties

2018 Conference, C/CLK

\$225.00

**TOTAL**

**\$225.00**

**WIRE TRANSFERS**

**5/29/2018**

<b>WIRED TO:</b>	<b>WIRE DATE:</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
Williamson Cty Tax Assessor	5/29/2018	Inspection Fees	\$79.50
		<b>Total</b>	<b>\$79.50</b>

Supplier Type: All  
 Payment Start Date: 23-MAY-18  
 Payment End Date: 29-MAY-18

Supplier: UNITED HEALTHCARE SERVICES INC  
 Number: 43075

Site: E-CLAIMS  
 Address: ATTN CORPORATE TAX MN008-T390, MINNETONKA, MN, 55343

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount	Functional Amount	Void Date
WELLS FARGO	3020231	25-MAY-18	USD	560,912.60	560,912.60	
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				Site Total:	560,912.60	
				Supplier Total:	560,912.60	
					=====	
				Report Total:	560,912.60	

\*\*\* End of Report \*\*\*