

Summary of Additional Transactions
November 13, 2018

| Type | Number of Transactions | Sum of Transactions |
|--------------------|-------------------------------|----------------------------|
| Addendum(s) | 0 | \$ - |
| Wire(s) | 1 | \$ 55.50 |
| Quick Check(s) | 0 | \$ - |
| Benefit Payment(s) | 1 | \$ 691,874.16 |
| TOTAL | 2 | \$ 691,929.66 |

WIRE TRANSFERS

November 13, 2018

| WIRED TO: | WIRE DATE: | PURPOSE | AMOUNT |
|-----------------------------|-------------------|------------------------|----------------|
| Williamson Cty Tax Assessor | 11/13/2018 | Inspection Fees, Fleet | \$55.50 |
| | | | \$55.50 |

Supplier Payment History Report

Supplier Type: All
Payment Start Date: 07-NOV-18
Payment End Date: 13-NOV-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 | 3022824 | 13-NOV-18 | USD | 691,874.16 | 691,874.16 | |
| Site Total: | | | | | 691,874.16 | |
| Supplier Total: | | | | | 691,874.16 | |
| Report Total: | | | | | 691,874.16 | |

*** End of Report ***