

Summary of Additional Transactions

April 2, 2019

Type	Number of Transactions	Sum of Transactions
Addendum(s)	0	
Wire(s)	1	\$ 130.50
Quick Check(s)	0	\$ -
Benefit Payment(s)	1	\$ 225,048.16
TOTAL	2	\$ 225,178.66

WIRE TRANSFERS

April 2, 2019

WIRED TO:	WIRE DATE:	PURPOSE	AMOUNT
Williamson Cty Tax Assessor	4/1/2019	Inspection Fees, Fleet	\$130.50
			\$130.50

Supplier Payment History Report

Supplier Type: All
Payment Start Date: 27-MAR-19
Payment End Date: 02-APR-19

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	3024875	01-APR-19	USD	225,048.16	225,048.16	
				Site Total:	225,048.16	
				Supplier Total:	225,048.16	
				Report Total:	225,048.16	

*** End of Report ***