

**Summary of Additional Transactions**  
**April 7, 2020**

<b>Type</b>	<b>Number of Transactions</b>	<b>Sum of Transactions</b>
Addendum(s)	0	\$ -
Wire(s)	1	\$ 57.00
Quick Check(s)	0	\$ -
Benefit Payment(s)	1	\$ 192,772.54
<b>TOTAL</b>	<b>2</b>	<b>\$ 192,829.54</b>

**WIRE TRANSFERS**

**April 7, 2020**

<b>WIRED TO:</b>	<b>WIRE DATE:</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
Williamson Cty Tax Assessor	4/6/2020	Inspection Fees, Fleet	\$57.00
			<b>\$57.00</b>

WILLIAMSON COUNTY

## Supplier Payment History Report

Report Date: 06-APR-2020 13:30

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Supplier Type: All  
 Payment Start Date: 01-APR-20  
 Payment End Date: 07-APR-20

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	3030906	06-APR-20	USD	192,772.54	192,772.54	
				Site Total:	192,772.54	
				Supplier Total:	192,772.54	
				Report Total:	192,772.54	

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