

**Summary of Additional Transactions**  
**May 9, 2023**

<b>Type</b>	<b>Number of Transactions</b>	<b>Sum of Transactions</b>
Addendum(s)	1	\$ 18,860.00
Wire(s)	2	\$ 11,559.00
Quick Check(s)	0	\$ -
Benefit Payment(s)	1	\$ 494,365.74
<b>TOTAL</b>	<b>4</b>	<b>\$ 524,784.74</b>

**ADDENDUM**

**May 9, 2023**

Social Solutions Global Inc	Annual Apricot Silver Support, Dec 22 - Mar 23, Support (4 invoices), CHP	\$18,860.00
	<b>TOTAL</b>	<b>\$18,860.00</b>

# WIRE TRANSFERS

May 9, 2023

WIRED TO:	WIRE DATE:	PURPOSE	AMOUNT
Williamson County	5/2/2023	Jury Replenishment, D/Clk	\$11,526.00
Williamson Cty Tax Assessor	5/1/2023	Inspection Fees, Fleet	\$33.00
		<b>TOTAL</b>	<b>\$11,559.00</b>

Supplier Payment History Report

Supplier Type: All

Payment Start Date: 03-MAY-23

Payment End Date: 09-MAY-23

Supplier: UNITED HEALTHCARE SERVICES INC

Number: 43075

Site: E-CLAIMS

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

Payment						
Account Name	Payment Number	Payment Date	Currency	Payment Amount	Functional Amount	Void Date
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WELLS FARGO	3048209	08-MAY-23	USD	494,365.74	494,365.74	
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Site Total:					494,365.74	
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Supplier Total:					494,365.74	

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