B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT Eastern District of Virginia

PROOF OF CLAIM

Name of Debtor: HEALTH DIAGNOSTIC LABORATORY INC.

Case Number: 15-32919

NOTE: *This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property): FLEETCOR TECHNOLOGIES

Name and address where notices should be sent:
16800 GREENSPOINT PARK SUITE 255 N
HOUSTON, TX
77060

Telephone number:
(800) 877-9019

RECEIVED

JUL 27 2015

American Legal Claims

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number: ____
(*If known*)

Filed on: ____

Name and address where payment should be sent (if different from above):

In re: HEALTH DIAGNOSTIC LABORATORY - HDL INC
Case No: 15-32919
COURT FILED CLAIM 1023

Telephone number:

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of *statement giving particulars.*

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: $ 4,934.14

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☑ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: FUEL PURCHASES
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 0042

3a. Debtor may have scheduled account as: 0042
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property:$ ____ ***Annual Interest Rate*** ____%

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: $ ____ **Basis for perfection:** ____

Amount of Secured Claim: $ ____ **Amount Unsecured: $** ____

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to $10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).

☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).

☐ Up to $2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).

☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:

$ ____

**Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (*See instruction 7 and definition of "redacted" on reverse side.*)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 7/23

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

WALTER J. FALCONER

FOR COURT USE ONLY

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

2488303.20150706183401.00211

Universal Premium
PO BOX 923928
NORCROSS, GA 30010

CUSTOMER INVOICE

UNIVERSAL PREMIUM FLEET CARD

ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY
For Customer Service Inquires call: (800) 771-6075

211

HEALTH DIAGNOSTIC LAB
737 N 5TH ST STE 103
RICHMOND VA 23219-1441

Account Number QQ042
Please reference your account # on all payments

PERIOD STARTING	06/06/2015
BILLING DATE	07/06/2015
DUE DATE	07/19/2015
TOTAL BALANCE DUE	$4,934.14
SPEND LIMIT	$

CUSTOMER INVOICE

Universal Premium
PO BOX 923928
NORCROSS, GA 30010

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For Customer Service Inquires call: (800) 771-6075

211

HEALTH DIAGNOSTIC LAB
737 N 5TH ST STE 103
RICHMOND VA 23219-1441

Account Number QQ042
Please reference your account # on all payments

PERIOD STARTING	06/06/2015
BILLING DATE	07/06/2015
DUE DATE	07/19/2015
TOTAL BALANCE DUE	$4,934.14
SPEND LIMIT	$

Account Statement for Activity from 06/06/2015 - 07/05/2015

Payments and Adjustments

Date	Description	Amount
06/19/2015	PAYMENT/ADJUSTMENT	-$4,410.90
06/23/2015	PAYMENT/ADJUSTMENT	$4,410.90
	Total:	$0.00

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
06/06/2015	$4,410.90	$0.00	$523.24	**$4,934.14**

FOR PROPER PAYMENT POSTING, PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED.
ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account QQ042 (2727000402)

PLEASE MAKE CHECKS PAYABLE TO
Universal Premium

BILLING DATE	07/06/2015
DUE DATE	07/19/2015
NEW BALANCE	$4,934.14
PAYMENT AMOUNT	$

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND VA 23219

REMIT TO:

Universal Premium
P. O. Box 70995
Charlotte NC 28272-0995

99999999992727000402400004934147

UNIVERSAL PREMIUM FLEET CARD

Fleet Management Report

For Activity from 06/06/2015 to 07/05/2015

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND, VA 23219

Account #: QQ042
Billing Date: 07/06/2015
Name: HEALTH DIAGNOSTIC LAB

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	207.08	$2.52	$523.24
Total	207.08	$2.52	$523.24

Fleet Management Report

For Activity from 06/06/2015 to 07/05/2015

UNIVERSAL PREMIUM FLEET CARD

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND, VA 23219

Account #: QQ042
Billing Date: 07/06/2015
Name: HEALTH DIAGNOSTIC LAB

CARD ACTIVITY DETAILS SORTED BY CUSTOMER_ID (DEPT) AND CARD

Transaction Detail for Customer NO: AFZ1P - HEALTH DIAGNOSTIC LAB

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX40223 TRUCK JAMES WOODY												
06/11/15	13:10	06/13/15	194631	FAS MART 52 SANDSTON, VA	8	WOODY, JAMES	28866	0001 UNL REG 86/87 OC	9.45	48.00	2.499	119.96
06/17/15	12:42	06/18/15	492100	EXXONMOBIL 476 MECHANICSVILL, VA	8	WOODY, JAMES	29096	0001 UNL REG 86/87 OC	8.85	25.98	2.598	67.52
									CARD TOTAL:	73.98		187.48

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX50546 VEHICLE 10												
06/16/15	12:02	06/18/15	185668	7-ELEVEN 22719 RICHMOND, VA	10	SHAFER, RENEE	118350	0001 UNL REG 86/87 OC		14.15	2.550	36.20
06/19/15	13:19	06/20/15	230133	FAST BREAK RICHMOND, VA	10	SHAFER, RENEE	71802	0001 UNL REG 86/87 OC		16.18	2.549	41.25
06/23/15	06:44	06/24/15	514659	EXXONMOBIL 987 CHESTER, VA	10	SHAFER, RENEE	185003	0001 UNL REG 86/87 OC		13.55	2.539	34.41
									CARD TOTAL:	43.88		111.86

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX37160 VEHICLE STEPHEN KASH												
06/04/15	14:29	06/06/15	85672	SHELL OIL 5754343 BAYTOWN, TX	17	KASH, STEPHEN	13929	0001 UNL REG 86/87 OC	32.01	14.62	2.499	36.55
06/08/15	17:27	06/10/15	122186	SHELL OIL 5754343 BAYTOWN, TX	17	KASH, STEPHEN	14338	0001 UNL REG 86/87 OC	31.12	13.14	2.499	32.85
06/10/15	09:40	06/11/15	71201	CHEVRON 0205901 HOUSTON, TX	17	KASH, STEPHEN	14779	0001 UNL REG 86/87 OC	31.36	14.06	2.499	35.15
									CARD TOTAL:	41.82		104.55

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX40933 VEHICLE BILL COLANER												

Fleet Management Report

For Activity from 06/06/2015 to 07/05/2015

UNIVERSAL PREMIUM FLEET CARD

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND, VA 23219

Account #: QQ042
Billing Date: 07/06/2015
Name: HEALTH DIAGNOSTIC LAB

Transaction Detail - Continued

06/04/15	18:32	06/06/15	190750	CORNER STORE 1058 BOERNE, TX	31	COLANER, BILL	46694	0001 UNL REG 86/87 OC	8.68	2.459	21.35
06/05/15	00:13	06/06/15	233710	STRIPES 2259 LUBBOCK, TX	31	COLANER, BILL	47061	0001 UNL REG 86/87 OC	13.63	2.490	34.05
06/06/15	17:32	06/08/15	281345	TOWN & COUNTRY 02 SAN ANGELO, TX	31	COLANER, BILL	47247	0001 UNL REG 86/87 OC	11.47	2.489	28.55
06/08/15	11:08	06/10/15	196608	CORNER STORE 1061 SAN ANTONIO, TX	31	COLANER, BILL	47487	0001 UNL REG 86/87 OC	13.62	2.599	35.40
								CARD TOTAL:	47.40		119.35
								CUSTOMER TOTAL:	207.08		$523.24

Fleet Management Report

For Activity from 06/06/2015 to 07/05/2015

UNIVERSAL PREMIUM FLEET CARD

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND, VA 23219

Account #: QQ042
Billing Date: 07/06/2015
Name: HEALTH DIAGNOSTIC LAB

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Gallons	# of Trans	Amount	Currency
ACHATS MASTERCARD - - AFZ1P HEALTH DIAGNOSTIC LAB	F51875241	07/06/2015	207.08	12	$523.24	U.S.
		Total			**$523.24**	**U.S.**

This report is for information only. Please see remittance copy on the statement for the total payment amount.

CUSTOMER INVOICE

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PO BOX 923928
NORCROSS, GA 30010

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For Customer Service Inquires call: (800) 771-6075

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HEALTH DIAGNOSTIC LAB
737 N 5TH ST STE 103
RICHMOND VA 23219-1441

Account Number QQ042
Please reference your account # on all payments

PERIOD STARTING	**05/06/2015**
BILLING DATE	**06/06/2015**
DUE DATE	**06/19/2015**
TOTAL BALANCE DUE	**$4,410.90**
SPEND LIMIT	**$12,000**

Account Statement for Activity from 05/06/2015 - 06/05/2015

Payments and Adjustments

Date	Description		Amount
05/19/2015	PAYMENT/ADJUSTMENT		-$11,613.90
		Total:	**-$11,613.90**

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
05/06/2015	$11,613.90	-$11,613.90	$4,410.90	**$4,410.90**

FOR PROPER PAYMENT POSTING, PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED.
ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT **Account QQ042** **(2727000402)**

PLEASE MAKE CHECKS PAYABLE TO
Universal Premium

BILLING DATE	**06/06/2015**
DUE DATE	**06/19/2015**
NEW BALANCE	**$4,410.90**
PAYMENT AMOUNT	**$**

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND VA 23219

REMIT TO:

Universal Premium
P. O. Box 70995
Charlotte NC 28272-0995

9999999999272700040240000441090З

Fleet Management Report

For Activity from 05/06/2015 to 06/05/2015

UNIVERSAL PREMIUM FLEET CARD

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND, VA 23219

Account #: QQ042
Billing Date: 06/06/2015
Name: HEALTH DIAGNOSTIC LAB

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	1,502.89	$2.64	$4,044.91
Total	1,502.89	$2.64	$4,044.91

Fleet Management Report

For Activity from 05/06/2015 to 06/05/2015

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND, VA 23219

Account #: QQ042
Billing Date: 06/06/2015
Name: HEALTH DIAGNOSTIC LAB

CARD ACTIVITY DETAILS SORTED BY CUSTOMER_ID (DEPT) AND CARD #

Transaction Detail for Customer NO. AFZ1R - HEALTH DIAGNOSTIC LAB

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card : 55833XXXXXX30274 VEHICLE 3 SALES 2												
05/15/15	19:47	05/16/15	379050	PUMP & CHURCH BP RICHMOND, VA	FLEET	BOYD, CASEY	91099	0001 UNL REG 86/87 OC		16.91	2.548	43.10
05/20/15	07:22	05/22/15	293234	DELI MART #61 BLACKSBURG, VA	FLEET	BOYD, CASEY	91430	0001 UNL REG 86/87 OC		16.54	2.399	39.69
05/21/15	18:01	05/23/15	167946	SUNOCO 0486628100 RICHMOND, VA	FLEET	BOYD, CASEY		0001 UNL REG 86/87 OC		13.32	2.459	32.76
05/26/15	18:39	05/27/15	387868	EXXONMOBIL 976 NEW KENT, VA	FLEET	BOYD, CASEY	15247	0001 UNL REG 86/87 OC		29.06	2.399	69.73
05/27/15	13:48	05/28/15	422768	WAWA 696 000 RICHMOND, VA	FLEET	BOYD, CASEY	91848	0001 UNL REG 86/87 OC		17.94	2.489	44.66
06/01/15	19:26	06/03/15	179180	7-ELEVEN 34303 POQUOSON, VA	FLEET	BOYD, CASEY	92198	0001 UNL REG 86/87 OC		15.47	2.570	39.89
									CARD TOTAL:	109.24		269.83

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card : 55833XXXXXX30281 VEHICLE 4 SALES 4												
05/06/15	16:24	05/07/15	406653	HENRICO CHUBBYS RICHMOND, VA	FLEET	SALES, 4	87336	0001 UNL REG 86/87 OC		17.64	2.458	43.38
									CARD TOTAL:	17.64		43.38

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card : 55833XXXXXX17091 VEHICLE VEHICLE 4												
05/13/15	18:32	05/15/15	49684	RACETRAC284 000 COMMERCE, GA	4	HASLEK, JOHN	148372	0002 UNL MID-88/89OC	30.16	17.04	2.589	44.14
05/14/15	15:42	05/16/15	284620	TORCH 85 TRUCK PL TUSKEGEE, AL	4	HASLEK, JOHN	148832	0001 UNL REG 86/87 OC	26.03	17.67	3.079	54.43
05/16/15	14:23	05/18/15	334440	EXXONMOBIL 480 GAINESVILLE, GA	4	HASLEK, JOHN	122872	0002 UNL MID-88/89OC		13.89	2.879	40.00

Fleet Management Report

For Activity from 05/06/2015 to 06/05/2015

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND, VA 23219

Account #: QQ042
Billing Date: 06/06/2015
Name: HEALTH DIAGNOSTIC LAB

UNIVERSAL PREMIUM FLEET CARD

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Transaction Detail - Continued												
05/19/15	05:52	05/21/15	37523	PILOT 000 BRASELTON, GA	4	HASLEK, JOHN	149272	0003 UNL PRM-90/91OC	26.06	16.88	3.009	50.80
05/21/15	13:12	05/22/15	258472	MARATHON PETRO186 VARDAMAN, MS	4	HASLEK, JOHN	7444	0001 UNL REG 86/87 OC		9.27	2.490	23.18
05/21/15	17:10	05/22/15	399470	ASHTEK BP AMOCO MEMPHIS, TN	4	HASLEK, JOHN	7574	0001 UNL REG 86/87 OC		3.78	2.498	9.46
05/22/15	22:54	05/25/15	40536	QT 844 070 SUWANEE, GA	4	HASLEK, JOHN	123375	0003 UNL PRM-90/91OC		17.88	2.929	52.38
									CARD TOTAL:	96.41		274.39

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card 55633XXXXXX05464 VEHICLE 1 SALES 1												
05/18/15	09:57	05/20/15	190846	SUNOCO 0486628100 RICHMOND, VA	FLEET	MINCEY, PAUL		0001 UNL REG 86/87 OC		14.79	2.459	36.39
									CARD TOTAL:	14.79		36.39

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card 55633XXXXXX04237 VEHICLE 5												
05/06/15	11:21	05/08/15	195813	SUNOCO 0925544901 LEESBURG, VA	5	HASLEK, JOHN		0022 ETUNLSUP-92-94OC		12.61	2.999	37.82
									CARD TOTAL:	12.61		37.82

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card 55633XXXXXX40223 TRUCK JAMES WOODY												
05/06/15	12:53	05/07/15	474575	EXXONMOBIL 476 MECHANICSVILL, VA	8	WOODY, JAMES	27794	0001 UNL REG 86/87 OC	9.76	26.01	2.519	65.52
05/19/15	12:33	05/20/15	487633	EXXONMOBIL 476 MECHANICSVILL, VA	8	WOODY, JAMES	28168	0001 UNL REG 86/87 OC	9.23	40.48	2.558	103.58
05/28/15	14:30	05/30/15	198138	FAS MART 52 SANDSTON, VA	8	WOODY, JAMES	28412	0001 UNL REG 86/87 OC	10.02	24.33	2.479	60.32
									CARD TOTAL:	90.82		229.42

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card 55633XXXXXX50512 VEHICLE 7												
05/06/15	13:37	05/07/15	469517	EXXONMOBIL 422 YEMASSEE, SC	7	BROWN, DALICIA	104763	0001 UNL REG 86/87 OC	19.37	17.19	2.660	45.73
									CARD TOTAL:	17.19		45.73

Fleet Management Report

For Activity from 05/06/2015 to 06/05/2015

UNIVERSAL PREMIUM FLEET CARD

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND, VA 23219

Account #: QQ042
Billing Date: 06/06/2015
Name: HEALTH DIAGNOSTIC LAB

Transaction Detail - Continued

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX50536 VEHICLE 9												
05/07/15	07:27	05/08/15	493390	EXXONMOBIL 480 HOUSTON, TX	9	BROWN, CYNTHIA	78149	0002 UNL MID-88/89OC		11.60	2.800	32.48
05/13/15	17:03	05/15/15	136177	SHELL OIL 5754306 RICHMOND, TX	9	BROWN, CYNTHIA	78442	0002 UNL MID-88/89OC		12.88	2.699	34.78
									CARD TOTAL:	24.48		67.26

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX50546 VEHICLE 10												
05/11/15	17:25	05/13/15	164203	RACEWAY6787 959 CHESTER, VA	10	SHAFER, RENEE	80507	0001 UNL REG 86/87 OC		14.13	2.429	34.33
05/14/15	18:34	05/15/15	252360	MINIT MART 1 RICHMOND, VA	10	SHAFER, RENEE	80862	0001 UNL REG 86/87 OC		13.85	2.478	34.35
05/19/15	10:40	05/20/15	362724	SHEETZ 000 RICHMOND, VA	10	SHAFER, RENEE	81179	0001 UNL REG 86/87 OC		13.44	2.439	32.79
05/25/15	16:50	05/26/15	98705	WAWA 8623 000 MIDLOTHIAN, VA	10	SHAFER, RENEE	126834	0001 UNL REG 86/87 OC	49.47	9.60	2.459	23.61
06/03/15	08:09	06/04/15	487781	EXXONMOBIL 476 CHESTERFIELD, VA	10	SHAFER, RENEE	82566	0002 UNL MID-88/89OC		14.31	2.719	38.91
									CARD TOTAL:	65.33		163.99

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX36907 VEHICLE SALES: BRYAN EPPS												
05/04/15	14:45	05/06/15	239694	5-POINTS BP FLORENCE, SC	15	EPPS, BRYAN	67974	0001 UNL REG 86/87 OC	19.93	29.80	2.349	70.00
05/07/15	23:36	05/09/15	229481	MARATHON PETRO178 FLORENCE, SC	15	EPPS, BRYAN	68445	0001 UNL REG 86/87 OC	15.98	29.46	2.350	69.50
									CARD TOTAL:	59.26		139.50

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX37160 VEHICLE STEPHEN KASH												
05/07/15	08:11	05/09/15	111929	SHELL OIL 5752928 HANKAMER, TX	17	KASH, STEPHEN	10058	0001 UNL REG 86/87 OC	58.10	13.58	2.499	33.95
05/08/15	14:40	05/11/15	219890	I-10 TRAVEL CENTE BAYTOWN, TX	17	KASH, STEPHEN	10459	0001 UNL REG 86/87 OC	32.13	12.48	2.459	30.70

Fleet Management Report

For Activity from 05/06/2015 to 06/05/2015

UNIVERSAL PREMIUM FLEET CARD

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND, VA 23219

Account #: QQ042
Billing Date: 06/06/2015
Name: HEALTH DIAGNOSTIC LAB

Transaction Detail - Continued

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
05/14/15	12:44	05/15/15	537701	EXXONMOBIL 479 SUGAR LAND, TX	17	KASH, STEPHEN	11357	0001 UNL REG 86/87 OC	57.93	15.50	2.400	37.20
05/18/15	09:55	05/19/15	350725	EXXONMOBIL 459 WINNIE, TX	17	KASH, STEPHEN	11813	0002 UNL MID-88/89OC	32.92	13.85	2.700	37.40
05/22/15	12:27	05/23/15	230365	KROGER FUEL #7325 BEAUMONT, TX	17	KASH, STEPHEN	12206	0001 UNL REG 86/87 OC	26.91	14.60	2.370	34.60
05/28/15	07:51	05/30/15	81472	SHELL OIL 5752928 HANKAMER, TX	17	KASH, STEPHEN	12617	0001 UNL REG 86/87 OC	29.93	13.73	2.599	35.70
05/30/15	21:30	06/01/15	124179	BUC-EE'S #34 BAYTOWN, TX	17	KASH, STEPHEN	13000	0001 UNL REG 86/87 OC	30.66	12.49	2.389	29.85
06/02/15	19:10	06/03/15	473619	BUC-EE'S #34 BAYTOWN, TX	17	KASH, STEPHEN	13461	0001 UNL REG 86/87 OC	32.60	14.14	2.499	35.35
									CARD TOTAL:	110.38		274.75

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX37178 VEHICLE: CASSIE BURKETT												
05/06/15	09:54	05/08/15	202462	CORNER STORE 4099 ENGLEWOOD, CO	18	BURKETT, CASSIE	110319	0001 UNL REG 86/87 OC	28.18	11.85	2.459	29.14
05/08/15	14:55	05/11/15	166486	SHELL OIL 5744246 COLORADO SPRI, CO	18	BURKETT, CASSIE	110654	0001 UNL REG 86/87 OC	27.68	12.10	2.499	30.25
									CARD TOTAL:	23.95		59.39

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX37244 VEHICLE: C. OECHSLIN												
05/09/15	16:44	05/11/15	142602	GULF OIL 92040053 BAYSIDE, NY	23	OECHSLIN, CHARLOT	26161	0001 UNL REG 86/87 OC	30.23	12.27	3.098	38.05
									CARD TOTAL:	12.27		38.05

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX39182 VEHICLE: JAMIE TALIAFERR												
05/05/15	19:51	05/06/15	510644	MURPHY7216ATWALMR FORNEY, TX	24	TALIAFERRO, JAMIE	74454	0003 UNL PRM-90/91OC		10.64	2.819	30.00
05/06/15	18:46	05/07/15	471686	EXXONMOBIL 459 KAUFMAN, TX	24	TALIAFERRO, JAMIE	74627	0001 UNL REG 86/87 OC	12.97	13.33	2.519	33.58
05/08/15	08:07	05/09/15	448732	EXXONMOBIL 477 SCURRY, TX	24	TALIAFERRO, JAMIE	74825	0001 UNL REG 86/87 OC	8.21	24.11	2.559	61.71

Fleet Management Report

For Activity from 05/06/2015 to 06/05/2015

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND, VA 23219

UNIVERSAL PREMIUM FLEET CARD

Account #: QQ042
Billing Date: 06/06/2015
Name: HEALTH DIAGNOSTIC LAB

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Transaction Detail - Continued												
05/12/15	23:59	05/14/15	53317	SLOANS SUPER SAVE SCURRY, TX	24	FLEET DRIVER		0905 FUEL ADJUSTMENT		18.24	2.561	46.73
05/13/15	21:11	05/14/15	491262	EXXONMOBIL 477 SCURRY, TX	24	TALIAFERRO, JAMIE	138471	0002 UNL MID-88/89OC		17.60	2.800	49.28
05/16/15	07:04	05/18/15	226604	BROOKSHIRES FUEL KAUFMAN, TX	24	TALIAFERRO, JAMIE	138691	905 FUEL ADJUSTMENT	12.01	18.31	2.579	47.23
05/16/15	15:47	05/18/15	324343	CORNER STORE 1568 FRISCO, TX	24	TALIAFERRO, JAMIE	138904	0001 UNL REG 86/87 OC	14.25	14.94	2.439	36.44
								045 VEHICLE WASH		1.00	9.000	9.00
								Transaction Total				45.44
05/17/15	14:10	05/19/15	100143	CORNER STORE 1568 FRISCO, TX	24	TALIAFERRO, JAMIE	139016	0001 UNL REG 86/87 OC	12.00	9.33	2.539	23.69
05/18/15	21:27	05/19/15	354947	EXXONMOBIL 478 BALCH SPRINGS, TX	24	TALIAFERRO, JAMIE	139281	0001 UNL REG 86/87 OC	14.36	18.45	2.600	47.97
05/21/15	10:01	05/22/15	66746	CHEVRON 0105980 MESQUITE, TX	24	TALIAFERRO, JAMIE	139586	0003 UNL PRM-90/91OC	23.90	12.76	3.099	39.56
05/21/15	22:38	05/23/15	448280	EXXONMOBIL 477 SCURRY, TX	24	TALIAFERRO, JAMIE		0001 UNL REG 86/87 OC		19.24	2.599	50.01
05/26/15	08:12	05/27/15	370073	EXXONMOBIL 477 SCURRY, TX	24	TALIAFERRO, JAMIE	140074	0002 UNL MID-88/89OC	27.41	17.80	2.799	49.83
05/27/15	17:37	05/28/15	509027	EXXONMOBIL 456 CRANDALL, TX	24	TALIAFERRO, JAMIE	140386	0004 UNL SUP-92-94OC	23.72	13.15	2.979	39.18
05/27/15	09:01	05/28/15	509081	EXXONMOBIL 459 KAUFMAN, TX	24	TALIAFERRO, JAMIE	140193	0001 UNL REG 86/87 OC		8.60	2.600	22.36
								045 VEHICLE WASH		1.00	7.000	7.00
								Transaction Total				29.36
									CARD TOTAL:	198.19		593.57

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX39208 VEHICLE, SHANE MARQUESS												
05/07/15	09:45	05/09/15	82312	ROYAL FARMS 053 EASTON, MD	26	MARQUESS, SHANE	2000	0002 UNL MID-88/89OC		11.11	2.799	31.10
05/10/15	17:12	05/11/15	458793	ROYAL FARMS 036 OCEAN CITY, MD	26	MARQUESS, SHANE	23000	0002 UNL MID-88/89OC		11.40	2.779	31.69
									CARD TOTAL:	22.51		62.79

Fleet Management Report

For Activity from 05/06/2015 to 06/05/2015

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND, VA 23219

Account #: QQ042
Billing Date: 06/06/2015
Name: HEALTH DIAGNOSTIC LAB

UNIVERSAL PREMIUM FLEET CARD

Transaction Detail - Continued

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX40891 VEHICLE: ERIN JERGER												
05/04/15	11:16	05/06/15	116704	SHELL OIL 5752260 MONROE, GA	27	JERGER, ERIN	82935	0004 UNL SUP-92-94OC		18.70	2.949	55.16
05/08/15	13:51	05/11/15	159310	SHELL OIL 2168522 HAPEVILLE, GA	27	JERGER, ERIN	85628	0004 UNL SUP-92-94OC		15.46	3.399	52.55
									CARD TOTAL:	34.16		107.71

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX40909 VEHICLE: CRAIG RAY												
05/04/15	15:28	05/06/15	116403	SHELL OIL 5744622 NOBLESVILLE, IN	28	RAY, CRAIG	5638	0004 UNL SUP-92-94OC		9.34	2.499	23.35
05/08/15	16:35	05/11/15	149072	SUNOCO 0531226900 ANGOLA, IN	28	RAY, CRAIG		0001 UNL REG 86/87 OC		9.58	2.679	25.69
05/09/15	14:59	05/11/15	335730	SUNOCO 0531226900 ANGOLA, IN .	28	RAY, CRAIG		0001 UNL REG 86/87 OC		11.68	2.599	30.37
									CARD TOTAL:	30.60		79.41

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX40917 VEHICLE: RICK FLEMING												
05/07/15	23:59	05/09/15	296474	B & D PIT STOP LL SPRINGFIELD, NE	29	FLEET DRIVER		0905 FUEL ADJUSTMENT		19.30	2.575	49.72
									CARD TOTAL:	19.30		49.72

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX40925 VEHICLE: STEPHEN MCCONNE												
05/07/15	17:23	05/08/15	393869	SHEETZ 000 EDINBORO, PA	30	MCCONNELL, STEPHE	137529	0001 UNL REG 86/87 OC		12.49	2.799	34.97
									CARD TOTAL:	12.49		34.97

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX40933 VEHICLE: BILL COLANER												
05/06/15	17:02	05/07/15	480294	EXXONMOBIL 479 SHAVANO PARK, TX	31	COLANER, BILL	41697	0001 UNL REG 86/87 OC		8.21	2.399	19.70
05/08/15	10:01	05/09/15	452656	EXXONMOBIL 479 SAN ANTONIO, TX	31	COLANER, BILL	41870	0001 UNL REG 86/87 OC		8.56	2.400	20.55

Fleet Management Report

For Activity from 05/06/2015 to 06/05/2015

UNIVERSAL PREMIUM FLEET CARD

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND, VA 23219

Account #: QQ042
Billing Date: 06/06/2015
Name: HEALTH DIAGNOSTIC LAB

Transaction Detail - Continued

05/08/15	17:49	05/11/15	229184	TOWN & COUNTRY 02 SAN ANGELO, TX	31	COLANER, BILL	42107	0001 UNL REG 86/87 OC	10.46	2.499	26.15
05/08/15	20:53	05/11/15	304128	STRIPES 2259 LUBBOCK, TX	31	COLANER, BILL	42294	0001 UNL REG 86/87 OC	7.84	2.350	18.50
05/11/15	14:40	05/13/15	198878	ROGERS GROCERY ROGERS, TX	31	COLANER, BILL	42700	0001 UNL REG 86/87 OC	10.80	2.499	27.00
05/11/15	05:48	05/13/15	205879	ALON 7-ELEVEN #27 MERKEL, TX	31	COLANER, BILL	42444	0001 UNL REG 86/87 OC	6.98	2.399	16.75
05/12/15	20:39	05/14/15	88291	BUC-EE'S #17 LULING, TX	31	COLANER, BILL	43029	0001 UNL REG 86/87 OC	8.48	2.499	21.20
05/12/15	14:39	05/14/15	205399	CORNER STORE 1400 BRENHAM, TX	31	COLANER, BILL	42831	0001 UNL REG 86/87 OC	5.38	2.459	13.25
05/13/15	18:10	05/14/15	283393	TRES AMIGOS STERL STERLING CITY, TX	31	COLANER, BILL	43347	0001 UNL REG 86/87 OC	13.62	2.498	34.05
05/14/15	15:51	05/15/15	414418	ALON 7-ELEVEN #41 LUBBOCK, TX	31	COLANER, BILL	43516	0001 UNL REG 86/87 OC	7.59	2.198	16.70
05/17/15	00:24	05/18/15	460184	BUC-EE'S #17 LULING, TX	31	COLANER, BILL	43973	0001 UNL REG 86/87 OC	10.90	2.499	27.25
05/17/15	19:03	05/19/15	102472	TOWN & COUNTRY 02 SAN ANGELO, TX	31	COLANER, BILL	43701	0001 UNL REG 86/87 OC	7.66	2.399	18.40
05/20/15	09:48	05/22/15	212752	PCC 2192 VICTORIA, TX	31	COLANER, BILL	44091	0001 UNL REG 86/87 OC	6.95	2.489	17.30
05/21/15	15:38	05/22/15	396383	MURPHY6822ATWALMR BOERNE, TX	31	COLANER, BILL	44283	0001 UNL REG 86/87 OC	9.94	2.378	23.65
05/26/15	16:25	05/28/15	57312	CHEVRON 0070924 FREDERICKSBUR, TX	31	COLANER, BILL	45066	0001 UNL REG 86/87 OC	6.46	2.499	16.15
05/26/15	12:14	05/28/15	210205	TOWN & COUNTRY 02 SAN ANGELO, TX	31	COLANER, BILL	44914	0001 UNL REG 86/87 OC	15.89	2.429	38.60
05/30/15	20:08	06/01/15	300531	MURPHY7176ATWALMR SWEETWATER, TX	31	COLANER, BILL	45569	0001 UNL REG 86/87 OC	8.13	2.378	19.35
05/30/15	17:14	06/01/15	367266	STRIPES 2423 LAMAPASAS, TX	31	COLANER, BILL	45378	0001 UNL REG 86/87 OC	13.00	2.399	31.20
05/31/15	22:54	06/02/15	60567	SHELL OIL 5427980 SAN ANTONIO, TX	31	COLANER, BILL	46094	0001 UNL REG 86/87 OC	9.08	2.549	23.15
05/31/15	19:47	06/02/15	105390	TOWN & COUNTRY 02 SAN ANGELO, TX	31	COLANER, BILL	45873	0001 UNL REG 86/87 OC	12.67	2.399	30.40

Fleet Management Report

For Activity from 05/06/2015 to 06/05/2015

UNIVERSAL PREMIUM FLEET CARD

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND, VA 23219

Account #: QQ042
Billing Date: 06/06/2015
Name: HEALTH DIAGNOSTIC LAB

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE		MPG	QTY	PPG	TOTAL
Transaction Detail - Continued													
06/02/15	15:37	06/04/15	202863	FOOD MART AUSTIN, TX	31	COLANER, BILL	46307	0001 UNL REG 86/87 OC			10.61	2.549	27.05
06/03/15	18:52	06/05/15	200623	BIG'S 350 SAN ANTONIO, TX	31	COLANER, BILL	46515	0001 UNL REG 86/87 OC			9.46	2.499	23.65
									CARD TOTAL:		208.69		510.00
Card - 55633XXXXXX40941 VEHICLE: GIL RABIN													
05/12/15	07:40	05/14/15	107687	SHELL OIL 5744217 SCOTTSDALE, AZ	32	RABIN, GIL	18221	0001 UNL REG 86/87 OC		26.12	13.97	2.899	40.50
									CARD TOTAL:		13.97		40.50
Card - 55633XXXXXX40958 VEHICLE: THERESA FALDET													
05/07/15	09:20	05/08/15	266059	QFC FUEL #9863 ENUMCLAW, WA	33	FALDET, THERESA	24305	0004 UNL SUP-92-94OC		26.81	13.20	3.170	41.86
05/22/15	20:40	05/25/15	82884	CHEVRON 0200985 BUCKLEY, WA	33	BROWN, CYNTHIA	25217	0003 UNL PRM-90/91OC		68.72	13.27	3.379	44.84
									CARD TOTAL:		26.47		86.70
Card - 55633XXXXXX40974 VEHICLE: SPENCER DRAKE													
05/04/15	12:47	05/06/15	172709	KANGAROO EXPRESS FLOWOOD, MS	35	DRAKE, SPENCER	66002	0001 UNL REG 86/87 OC		16.36	24.02	2.260	54.51
05/06/15	16:07	05/08/15	120149	SHELL OIL 5754226 FLOWOOD, MS	35	DRAKE, SPENCER	66396	0001 UNL REG 86/87 OC		16.74	23.53	2.499	58.81
									CARD TOTAL:		47.55		113.32
Card - 55633XXXXXX16063 VEHICLE: JANNA LIEBMANN													
05/05/15	11:10	05/07/15	96759	SHELL OIL 5744182 TEMPE, AZ	36	LIEBMANN, JANNA	145521	0001 UNL REG 86/87 OC		218.9 4	1.90	2.639	5.03
									CARD TOTAL:		1.90		5.03
Card - 55633XXXXXX16071 VEHICLE: RICHARD TENNISO													

Fleet Management Report

For Activity from 05/06/2015 to 06/05/2015

UNIVERSAL PREMIUM FLEET CARD

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND, VA 23219

Account #: QQ042
Billing Date: 06/06/2015
Name: HEALTH DIAGNOSTIC LAB

Transaction Detail - Continued

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
05/06/15	11:00	05/08/15	111484	SHELL OIL 5744408 OAK BROOK, IL	37	TENNISON, RICHARD	12633	0002 UNL MID-88/89OC	16.41	14.32	2.999	42.97
									CARD TOTAL:	14.32		42.97

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX16139 VEHICLE: MARTHA HARBAUGH												
05/11/15	18:45	05/12/15	147199	KROGER FUEL #6531 WATERVILLE, OH	41	LESLIE, SCOTT	11236	0001 UNL REG 86/87 OC		15.99	2.470	39.50
05/12/15	11:44	05/13/15	217092	SPEEDWAY 09248 ST STEUBENVILLE, OH	41	LESLIE, SCOTT	34016	0001 UNL REG 86/87 OC		17.83	2.489	44.40
05/14/15	11:05	05/15/15	236515	SPEEDWAY 09248 ST STEUBENVILLE, OH	41	HARBAUGH, MARTHA	34285	0001 UNL REG 86/87 OC	19.09	14.09	2.679	37.75
									CARD TOTAL:	47.92		121.65

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX16154 VEHICLE: SCOTT LESLIE												
05/04/15	09:56	05/06/15	172865	KANGAROO EXPRESS MOUNT JULIET, TN	43	LESLIE, SCOTT	44271	0001 UNL REG 86/87 OC		23.48	2.180	51.40
									CARD TOTAL:	23.48		51.40

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	UNIT	DRIVER	ODOMETER	FUEL TYPE	MPG	QTY	PPG	TOTAL
Card - 55633XXXXXX16170 VEHICLE: SCOTT PATRY												
05/08/15	18:46	05/09/15	333276	SHEETZ 000 CRANBERRY TWP, PA	45	ALLEGOOD, PATRICI	46993	0004 UNL SUP-92-94OC	22.58	11.51	3.159	36.39
05/15/15	16:58	05/16/15	381255	SHEETZ 000 CRANBERRY TWP, PA	45	ALLEGOOD, PATRICI	47395	0004 UNL SUP-92-94OC	18.26	22.01	3.159	69.55
05/18/15	16:15	05/20/15	189729	SUNOCO 0374634401 BEDFORD, PA	45	ALLEGOOD, PATRICI		0001 UNL REG 86/87 OC		19.10	3.259	62.25
05/20/15	15:28	05/22/15	201572	SUNOCO 0723687000 HAWLEY, PA	45	ALLEGOOD, PATRICI		0003 UNL PRM-90/91OC		11.69	3.259	38.11
05/21/15	14:21	05/23/15	249837	COUNTRY FAIR #30 MEADVILLE, PA	45	ALLEGOOD, PATRICI	48578	0004 UNL SUP-92-94OC		22.27	3.199	71.24
05/24/15	20:15	05/25/15	378652	GET GO #3165 CRANBERRY TOW, PA	45	ALLEGOOD, PATRICI	49031	0004 UNL SUP-92-94OC	20.55	22.04	3.200	70.51
05/27/15	20:11	05/28/15	269502	SPEEDWAY 07611 11 OCTA, OH	45	ALLEGOOD, PATRICI	49540	0003 UNL PRM-90/91OC	22.63	22.49	2.968	66.79

Fleet Management Report

For Activity from 05/06/2015 to 06/05/2015

UNIVERSAL PREMIUM FLEET CARD

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND, VA 23219

Account #: QQ042
Billing Date: 06/06/2015
Name: HEALTH DIAGNOSTIC LAB

Transaction Detail - Continued

05/30/15	15:00	06/01/15	360152	SUNOCO 0364100802 MARS, PA	45	ALLEGOOD, PATRICI	49887	0022 ETUNLSUP-92-94OC		21.87	15.86	3.179	50.43
									CARD TOTAL:		146.97		465.27
									CUSTOMER TOTAL:		1,502.89		$4,044.91

Fleet Management Report

For Activity from 05/06/2015 to 06/05/2015

UNIVERSAL PREMIUM FLEET CARD

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND, VA 23219

Account #: QQ042
Billing Date: 06/06/2015
Name: HEALTH DIAGNOSTIC LAB

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Gallons	# of Trans	Amount	Currency
ACHATS MASTERCARD - - AFZ1P HEALTH DIAGNOSTIC LAB	F51570419	06/06/2015	1,502.89	106	$4,044.91	U.S.
CUSTOMER REPORT FEE	#51277431	05/07/2015			$50.00	U.S.
MINIMUM PROGRAM ADMINISTRATION FEE	#51469445	05/26/2015			$319.82	U.S.
REBATE					-$3.83	U.S.
		Total			**$4,410.90**	**U.S.**

This report is for information only. Please see remittance copy on the statement for the total payment amount.

Universal Premium
PO BOX 923928
NORCROSS, GA 30010

CUSTOMER INVOICE

UNIVERSAL PREMIUM FLEET CARD

ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY
For Customer Service Inquires call: (800) 771-6075

HEALTH DIAGNOSTIC LAB
737 N 5TH ST STE 103
RICHMOND VA 23219-1441

Account Number **QQ042**
Please reference your account # on all payments

PERIOD STARTING	04/06/2015
BILLING DATE	05/06/2015
DUE DATE	05/19/2015
TOTAL BALANCE DUE	$11,613.90
SPEND LIMIT	$12,000

Universal Premium
PO BOX 923928
NORCROSS, GA 30010

CUSTOMER INVOICE

UNIVERSAL PREMIUM FLEET CARD

ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY
For Customer Service Inquires call: (800) 771-6075

1

HEALTH DIAGNOSTIC LAB
737 N 5TH ST STE 103
RICHMOND VA 23219-1441

Account Number QQ042
Please reference your account # on all payments

PERIOD STARTING	04/06/2015
BILLING DATE	05/06/2015
DUE DATE	05/19/2015
TOTAL BALANCE DUE	**$11,613.90**
SPEND LIMIT	**$12,000**

Account Statement for Activity from 04/06/2015 - 05/05/2015

Payments and Adjustments

Date	Description		Amount
04/18/2015	PAYMENT/ADJUSTMENT		-$6,293.16
		Total:	**-$6,293.16**

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
04/06/2015	$6,293.16	-$6,293.16	$11,613.90	**$11,613.90**

FOR PROPER PAYMENT POSTING, PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED.
ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account QQ042 (2727000402)

UNIVERSAL PREMIUM FLEET CARD

PLEASE MAKE CHECKS PAYABLE TO
Universal Premium

BILLING DATE	05/06/2015
DUE DATE	05/19/2015
NEW BALANCE	$11,613.90
PAYMENT AMOUNT	$

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
STE 103
RICHMOND VA 23219

REMIT TO:

Universal Premium
P. O. Box 70995
Charlotte NC 28272-0995

99999999992727000402400011613903