

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		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number (If known): Filed on:
Name and address where notices should be sent: 16800 GREENSPPOINT PARK SUITE 255 N HOUSTON, TX 77060 Telephone number: (800) 877-9019		
In re: HEALTH DIAGNOSTIC LABORATORY - HDL INC Case No: 15-32919 COURT FILED CLAIM 1022		
Name and address where payment should be sent (if different from above): Telephone number:		<input type="checkbox"/> 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. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>5,778.68</u> 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. <input checked="" type="checkbox"/> 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.		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.
2. Basis for Claim: <u>FUEL PURCHASES</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor: <u>5913</u> 3a. Debtor may have scheduled account as: <u>2324825</u> (See instruction #3a on reverse side.)		<input type="checkbox"/> 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).
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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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: \$ _____		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).
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:		<input type="checkbox"/> 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.
Date: <u>7/15/15</u> Signature: <u>[Signature]</u> 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.



PO Box 924138
Norcross, GA 30010

Local Office: Universal Advantage Fleet Card
For billing questions call: (855) 294-6080

Account # 889861878
Please reference account # on all payments

Bill Group # 2285913

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
RICHMOND VA 23219

STATEMENT #	NP44893566
STATEMENT DATE	07/20/2015
PREVIOUS CHARGES UNPAID	\$5,565.35
CURRENT CHARGES DUE 08/03/2015	\$213.33
TOTAL AMOUNT DUE	\$5,778.68

Please make sure to review your report. It may include important notifications about your account.

DESCRIPTION OF CURRENT ACTIVITIES
Purchases and Charges for 6/20/2015 - 7/19/2015

Date	Description	Gallons	Current Purchase	Volume Discount / Rebate	Amount Due
07/20/2015	Fleet # 2324825 Name: HEALTH DIAGNOSTIC LAB	66.950	222.90	9.57 CR	\$213.33

CURRENT PERIOD TOTALS FOR ALL FLEETS	66.950	\$222.90	9.57 CR	\$213.33
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Previous Statement Date	Previous Statement Total Amount Due	Payment Activity	New Charges and Adjustments	Total Amount Due
06/21/2015	\$5,565.35	\$0.00	\$213.33	\$5,778.68

FOR PROPER PAYMENT POSTING, PLEASE SUBMIT YOUR CHECK WITH ONLY THE REMITTANCE COPY BELOW.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT



PREVIOUS CHARGES UNPAID \$5,565.35
CURRENT CHARGES DUE 08/03/2015 \$213.33
TOTAL AMOUNT DUE: \$5,778.68

PAYMENT AMOUNT \$

Account # 889861878

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
RICHMOND VA 23219

REMIT TO:

Universal Advantage Fleet Card
PO Box 105080
Atlanta GA 30348-5080

00000000000002285913600005778680

Important Information about Your Account

Your Cardholder Agreement contains all of the terms of your account. The following terms are only some of the Cardholder Agreement terms.

Cardholder Agreement This Agreement sets forth the terms and conditions for use of the UNIVERSAL ADVANTAGE FleetCard Cards ("Cards") and the account established in connection with the Cards ("Account") operated by FleetCor Technologies Operating Company, LLC ("FleetCor"), FleetCor and its agents, suppliers and contractors are sometimes hereafter referred to collectively as "Operator" or "we". Use of the Account and the Cards constitutes acceptance of this Agreement and any subsequent use following any future changes to this Agreement constitutes acceptance of any changes made to the terms and conditions of this Agreement.

For Further Information or to Contact Us Call toll-free (855) 294-6080. Or, write us at: UNIVERSAL ADVANTAGE, PO Box 924138, Norcross GA 30010.

Disputed Item Customer must notify Operator in writing at the customer service address of any disputed item on Customer's billing statement within sixty (60) days from the date of the billing statement, or it will be deemed undisputed and accepted by Customer. Unless required by law, Operator is not responsible for any problem Customer may have with any goods or services charged on the Account. If Customer has a dispute with a merchant, Customer must pay the Account and settle the dispute directly with the merchant. Operator is not responsible if any merchant refuses to honor the Card.

Nature of Account and Card Use Customer represents that it is either a governmental, non-profit or commercial business enterprise and agrees that the Account is for business purposes only, and any Card(s) issued under the Account will not be used for personal, family or household purposes. Further, the Account and Cards(s) may be used only for valid and lawful purposes and for individual retail sales. The Customer will have neither consumer law rights nor remedies available to consumers associated with any illegal purchases, charges, or other activity associated with the Account. If Customer uses, or allows someone else to use, the Card(s) or Account for any other purpose, Customer shall be responsible for such use and may be required to reimburse Operator for all amounts or expenses paid by such entities as a result of such use. All Cards issued to Customer shall remain the property of the Operator and must be returned upon request. Use of the Cards and any assigned point-of-purchase ("POS") authorization identification numbers ("IDs"/"PINs") may be canceled, revoked, repossessed or restricted at any time. Only authorized Customer representatives will be allowed to make changes to the Account.

Account Administration Fee Your Account may be charged an Account Administration Fee of up to a ten dollar (\$10) per month. FleetCor reserves the right to change with prior notice.

Spend Limit The spend limit for the Account is determined by FleetCor and adjusted up or down periodically without prior notice based on changes in the Account's purchase volume, average fuel prices, billing cycle, payment terms, and the Customer's creditworthiness. The amount of spend limit and available credit for the Account is available anytime by calling the toll free customer service line and using the special security code or via the online account management system (called "Fleet"). Customer shall not allow its unpaid balance, including unbilled transactions, fees and other charges on the Account, to exceed its spend limit at any time. FleetCor may decide, at its own discretion, to decline or approve any transactions made after Customer exceeds the Account spend limit, or to lock the Account until the balance due is paid in full. FleetCor reserves the right to charge an Over Limit Fee of up to fifty dollars (\$50) per Over Limit transaction authorized. If the Account is suspended for any reason and subsequently reopened it may be charged a Reinstatement Fee of up to fifty dollars (\$50). In order to periodically re-evaluate the Account's spend limit, Customer hereby agrees to allow Operator to obtain credit reports on the Customer and/or any guarantor of the Account whenever Operator deems necessary.

Billing and Payment Terms Billing cycle and payment terms are established for the Customer during the initial Account application process and are subject to change by FleetCor as outlined below. This is not a revolving credit account. The Amount Due shown on each Account statement is due and payable via check or electronic payment drawn on the Customer's US bank account and must be posted to the Account by the Amount Due date shown on the statement. The Total Balance amount on each Account statement includes transactions posted since the prior statement date (current period charges), applicable service fees, amounts past due (e.g. unpaid amounts previously billed), late payment charges, and any other applicable charges, less posted payments and applicable credits and/or rebates. For prepaid Accounts, charges made to the Account and any applicable fees will be deducted from the Account balance, and all payments require collected funds. Checks should be made out to "Card Services" and sent along with the payment stub (lower portion of the statement summary page) via US Mail to the address shown on the statement.

(a) Overnight Payments Overnight payments may be sent via guaranteed delivery to 1001 Service Rd. East, Hwy 190, Suite 200, Covington, LA 70433 attn: UNIVERSAL ADVANTAGE Accounts Receivable

(b) When Your Payment will be credited to Your Account Conforming payments received before 7:00AM EST on regular weekdays (Monday through Friday, excluding banking holidays) will be posted the same day. All other payments will be posted the following business day. All other payments will be posted the following business day.

(c) Late Fee If Customer does not make full payment of the Amount Due by the Amount Due date, then Customer shall pay a Late Payment Fee equal to: (i) the greater of (a) seventy-five dollars (\$75) or (b) 6.99% of the New Balance (defined below), or (ii) the maximum amount permitted under applicable law if less than the amount in subsection (i). However, if Customer is deemed to be a High Credit Risk Account as defined below, the applicable late charge amount shall be the greater of up to seventy-five dollars (\$75) or 9.99% of the New Balance amount for each billing cycle for which full payment of the Amount Due was not received by the Amount Due date. To determine the New Balance for the purposes of late fees, FleetCor starts with the Amount Due on the statement for which the payment is late. Any purchases and other debits posted to the Account through the end date of the current (next succeeding) billing statement may be added to this. Appropriate Late Interest Charges and fees are added and other applicable adjustments made.

(d) Returned Check Fee FleetCor reserves the right to charge a Returned Check Fee of up to fifty dollars (\$50) or the maximum amount permitted by law, whichever is less.

Rebate Program Terms Depending on the application under which you applied and your account pricing, your cards may qualify for a purchase rebate program. The rebate program, if applicable to your account, is only available if your account is open, in good standing, and is not in default of the payment terms provided within these cardholder terms and conditions. Please refer to your account pricing documentation for specifics regarding rebate levels. Aviation purchases, bulk fuel purchases, international fuel purchases, transactions at non-qualifying gasoline merchants, and any account in default of the payment terms provided within these cardholder terms and conditions are excluded from this rebate. FleetCor reserves the right to charge a Rebate Program Fee of up to ten dollars (\$10) per card per billing cycle. We reserve the right to change or terminate this Fuel Rebate Program at any time and in any manner with prior notice. Changes may include, among other things, changing the benefits, imposing additional restrictions, or terminating the program. In addition, we reserve the right to remove any account from the rebate program in the event of any fraud or abuse. Participation in the rebate program will be suspended if the account is suspended. Under circumstances where the previous month's average fuel price (defined as the U.S. Regular Gasoline Price by the U.S. Energy Information Administration) is below \$3.25 dollar per gallon, we may change, suspend, or terminate the rebate program without notice.

Minimum Program Administration Fee Under circumstances where the previous month's average fuel price (defined as the U.S. Regular Gasoline Price by the U.S. Energy Information Administration) is below \$3.25 dollar per gallon, we may charge a Minimum Program Administration Fee of up to 10 cents per gallon or \$2 per transaction to cover ongoing program operation costs.

High Credit Risk Account In the event that the Customer's Commercial and/or Consumer Credit Score as reported by a credit reporting agency utilized at FleetCor's discretion is below FleetCor's standard threshold for creditworthiness (this threshold is five hundred and twenty (\$20) for commercial credit scores and six hundred and sixty (\$60) for individual credit scores), or the score drops by fifty-one (51) points or more in a 3 month rolling period, or the Account incurs more than one Late Fee in any 12-month rolling period, or is 30 days or more delinquent in any 12-month rolling period, or makes a payment that is not honored by Customer's bank, or the Customer operates in the trucking or transportation industry, FleetCor may deem the Customer to be a "High Credit Risk Account" and reserves the right to change the Account's billing cycle, payment terms (days-to-pay), and spend limit in accordance with the Change of Terms procedures as explained elsewhere in this Agreement. FleetCor reserves the right to charge a transaction fee of up to five dollars (\$5) per transaction or a High Credit Risk Fee of up to two percent (2%) of the Account's spend limit per billing cycle for High Credit Risk Accounts. In the event an Account is deemed a High Credit Risk Account by any of the criteria above, FleetCor may also terminate any discounts/rebates that would otherwise be earned until such time that Customer is no longer a High Credit Risk Account. FleetCor will review each High Credit Risk Account at least once every three months for changes in creditworthiness. The High Credit Risk decision is made solely by FleetCor based on information provided by the credit reporting agency along with the Account's payment history. The credit reporting agency does not participate in the decision. Customer questions concerning their commercial and/or consumer credit scores should be directed to the applicable reporting agencies directly. O&B may be contacted at 800-234-3667 or by mail to Dun and Bradstreet Corporation, 103 JFK Parkway, Short Hills, NJ 07078. Equifax may be contacted at 800-727-8495 or at sb@equifax.com. Experian may be contacted at 888-397-3742 or online at www.experian.com/reportaccess

Level 2 Pricing FleetCor reserves the right to apply Level 2 Pricing if any of the criteria defined in the High Credit Risk Account section is met. The Level 2 Pricing is an incremental charge above Customer's current pricing. The maximum increase is ten cents (\$0.10) per gallon purchased. Level 2 Pricing remains in effect until the next Billing Cycle following when all amounts owed on the Account are paid in full and/or Customer's Credit Score is higher than the risk threshold for a 3 month rolling period.

Check by Phone Fee FleetCor reserves the right to charge a Check by Phone Fee not to exceed twenty-five dollars (\$25) for Customer requested payment made either through the Interactive Voice Response (IVR) system or by calling customer service representative. You can avoid the Check by Phone Fee by using the online account management system to pay your account electronically.

Change of Terms; Termination FleetCor may change the rates, fees, and terms of this Agreement at any time for any reason. These reasons may include, but are not limited to, information in Customer's credit report, such as Customer's failure to make payments to another creditor when due, amounts owed to other creditors, the number of credit accounts outstanding, or the number of credit inquiries. These reasons may also include, but are not limited to, competitive or market-related factors. Changing terms includes adding, replacing, and deleting provisions relating to the Account and to the nature, extent, and enforcement of the rights and obligations Customer or FleetCor may have relating to this Agreement. FleetCor will provide Customer with notice when required by law by mailing a letter or the terms to Customer at the latest address shown in its records. Any changes will apply to the current balance of the Account as well as to future balances. If Customer does not agree to any such change, Customer may end this Agreement by notifying Operator at the toll free customer service line or via mail to the customer service address on the billing statement before the effective date of the change, returning all Cards to Operator and paying what is owed under the terms of this Agreement. Unless FleetCor notifies Customer otherwise, use of any Card issued to the Account after the effective date of the change shall be deemed acceptance of the new terms. FleetCor may terminate this Agreement at any time by written or telephone notice to Customer.

Statements and Reporting Account statements and standard fleet management reports are available on-line via iFleet. FleetCor reserves the right to charge a Reporting fee of up to a maximum of twenty dollars (\$20) per billing cycle. FleetCor can also provide paper copies of each statement and the accompanying management report with transaction details via US Mail. FleetCor reserves the right to charge a Paper Report Fee up to a maximum of fifteen dollars (\$15) per billing cycle. FleetCor also reserves the right to charge a Research Fee of up to twenty dollars (\$20) per statement for providing copies of prior period statements. Customer understands and agrees that Operator may be required to filter data received from merchants from time to time as necessary to provide complete reporting information to Customer when the merchant is unable to deliver complete purchase detail data (e.g. product code, gallons, price per gallon).

Lost or Stolen Cards Customer agrees to notify Operator immediately at the toll free customer service line of any loss, theft or unauthorized use of the Account or of any Card. Customer understands that it is liable for unauthorized use of the Account and Cards to the fullest extent permitted by applicable law. Customer agrees in any event that if at any time Customer has been issued ten (10) or more Cards at Customer's request, then Customer waives any and all limitations of liability for unauthorized use of such Cards. This provision does not include misuse of Cards by Customer's employees or agents (for which Customer is always obligated). Customer also agrees to assist FleetCor in determining the facts, circumstances, and other pertinent information related to any loss, theft, or possible unauthorized use of any Card or Account and to comply with such procedures as FleetCor may reasonably require in connection with any investigation.

Miscellaneous (i) This Agreement shall be governed by the laws of the State of Louisiana without regard to the choice of law rules of such state. FleetCor has a substantial presence in such state, including accounting, treasury and tax functions. (ii) No waiver by either party of any breach of this Agreement to be performed by the other party shall be construed as a waiver of any succeeding breach of the same or any other provision of this Agreement. (iii) This Agreement together with changes that may be in effect from time to time constitutes the entire agreement of the parties relating to this subject matter. (iv) FleetCor reserves the right to assign any or all of its rights and obligations under this Agreement to a third party. (v) Customer may not transfer or assign this Agreement or the Account. (vi) Customer must ensure that everyone using a Card issued on the Customer's Account is instructed in applicable safety measures and will comply with all applicable laws and safety notices. (vii) In no event shall any interest rate or rates payable under this Agreement or any other fees paid in connection herewith exceed the highest rate permissible under any law that a court of competent jurisdiction shall, in a final determination, deem applicable. (viii) If any provision of this Agreement is declared invalid, illegal, or unenforceable, the validity of the remaining provisions will not be affected.

The Universal Advantage FleetCard program operates on the Voyager network under an agreement between FleetCor and U S Bank. FleetCor is not an agent or representative of U S Bank, its affiliates or the Voyager network. Universal Advantage FleetCard accounts are underwritten by FleetCor and use of this program does not make the Accountholder a customer of U S Bank. U S Bank reserves the right to screen and monitor transactions via the Voyager network for suspicious activity and/or charges.



Provided By:
Universal Advantage Fleet Card
(855) 294-6080

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
RICHMOND VA 23219

FLEET MANAGEMENT REPORT

Account # 889861878
FLEET # 2324825
Name: HEALTH DIAGNOSTIC LAB
MATCHING STATEMENT # NP44893566
Page: 1 of 2

FLEET MANAGEMENT REPORT FOR 6/20/2015 - 7/19/2015

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UNL	34.940	\$78.29	\$6.50	\$5.85	\$0.00		\$90.64
PREM	17.670	\$45.51	\$3.28	\$3.55	\$1.01		\$53.35
UNL+	14.340	\$32.65	\$2.66	\$2.88	\$0.82		\$39.01
Total	66.950	\$156.45	\$12.44	\$12.28	\$1.83	\$39.00	\$227.00

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

TOTAL MILES: 1,502

DEPARTMENTAL SUMMARIES

DEPARTMENT NAME	DEPT NUM	QTY	BASE PRICE	FED TAXES	STATE TAXES	LOCAL TAXES	MAINT/OTH (Non-Fuel)	EXTENDED TOTAL	EXCEPT COUNT
0019	1030247	66.950	156.45	12.44	12.28	1.83	0.00	183.00	0

**UNIVERSAL
ADVANTAGE
FLEET CARD**

PO Box 924138
Norcross, GA 30010

FLEET MANAGEMENT REPORT

Account # 889861878
 FLEET # 2324825
 Name: HEALTH DIAGNOSTIC LAB
 MATCHING STATEMENT # NP44893566
 Page: 2 of 2

Transaction Detail for Customer NO: 2324825 - HEALTH DIAGNOSTIC LAB 6/20/2015 - 7/19/2015

Department: 0019

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
57 - MONIQUE RUCKER											
06/19	09:01	459337	MATT LITTL	151429	23.5	UNL+	14.340	2.27690	0.44337	\$39.01	
06/23	15:33	614402	MONIQUE RU	151855	24.1	PREM	17.670	2.57560	0.44337	\$53.35	
				Miles:	763	23.8	32.010			\$92.36	
58 - DALICIA BERRY											
06/18	10:36	451610		107829	19.8	UNL	17.750	2.19720	0.35340	\$45.27	
06/19	17:44	464290	DALICIA BE	108217	22.6	UNL	17.190	2.28560	0.35340	\$45.37	
				Miles:	739	21.2	34.940			\$90.64	
Department: 0019						UNL	34.940			\$90.64	
						PREM	17.670			\$53.35	
						UNL+	14.340			\$39.01	
Department Totals -							66.950			\$183.00	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
451610	Tiger Mart #21	905 Radford Blvd	Dillon	SC
459337	Express Mart	30581 Hwy 441 S	Commerce	GA
464290	Amoco #8 195 & 327	N Williston Rd	Florence	SC
614402	Hasty Mart 10	442 Washington St S	Clarksville	GA

OTHER CHARGES

07/20/2015	FleetDash subscription	\$19.95
07/20/2015	FleetDash subscription	\$19.95
		\$39.90

**UNIVERSAL
ADVANTAGE**
FLEET CARD

PO Box 924138
Norcross, GA 30010

Local Office: Universal Advantage Fleet Card
For billing questions call: (855) 294-6080

Account # 889861878

Please reference account # on all payments

STATEMENT #	NP44621822
STATEMENT DATE	06/20/2015
CURRENT CHARGES DUE 07/04/2015	\$5,565.35
TOTAL AMOUNT DUE	\$5,565.35

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
RICHMOND VA 23219

**UNIVERSAL
ADVANTAGE**
FLEET CARD

In Partnership with

OnDeck >

At Universal Advantage we want to see your business thrive, that's why we've partnered with OnDeck, a leading business lender, to connect you to the money you need.

OnDeck provides business loans and lines of credit. It's quick and easy to apply. Get a decision in minutes and funding in as fast as 24 hours. Apply Online at www.ondeck.com/UniversalAdvantage1. Or call OnDeck (877) 920-8443.



GET FUNDS
TO HELP GROW YOUR BUSINESS

TERM LOAN

- \$5,000 - \$250,000
- 3 - 36 months
- Invest in growth

LINE OF CREDIT

- Up to \$20,000
- Revolving line
- Manage cash flow

WWW.ONDECK.COM/UNIVERSAL_ADVANTAGE1

877-920-8443



PO Box 924138
Norcross, GA 30010

Local Office: Universal Advantage Fleet Card
For billing questions call: (855) 294-6080

Account # 889861878
Please reference account # on all payments

Bill Group # 2285913

STATEMENT #	NP44621822
STATEMENT DATE	06/20/2015
CURRENT CHARGES DUE 07/04/2015	\$5,565.35
TOTAL AMOUNT DUE	\$5,565.35

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
RICHMOND VA 23219

Please make sure to review your report. It may include important notifications about your account.

DESCRIPTION OF CURRENT ACTIVITIES
Purchases and Charges for 5/20/2015 - 6/19/2015

Date	Description	Gallons	Current Purchase	Volume Discount / Rebate	Amount Due
05/26/2015	PAYMENT: ONLINE IFLEET PAYMENT				\$3,547.92 CR
06/20/2015	Fleet # 2324825 Name: HEALTH DIAGNOSTIC LAB	1,915.846	5,571.52	6.17 CR	\$5,565.35

CURRENT PERIOD TOTALS FOR ALL FLEETS		1,915.846	\$5,571.52	6.17 CR	\$5,565.35
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Previous Statement Date	Previous Statement Total Amount Due	Payment Activity	New Charges and Adjustments	Total Amount Due
05/20/2015	\$3,547.92	\$3,547.92 CR	\$5,565.35	\$5,565.35

FOR PROPER PAYMENT POSTING, PLEASE SUBMIT YOUR CHECK WITH ONLY THE REMITTANCE COPY BELOW.

REMITTANCE COPY -- RETURN THIS STUB WITH PAYMENT



CURRENT CHARGES DUE 07/04/2015 \$5,565.35
TOTAL AMOUNT DUE: \$5,565.35

Account # 889861878

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
RICHMOND VA 23219

REMIT TO:

Universal Advantage Fleet Card
PO Box 105080
Atlanta GA 30348-5080

PAYMENT AMOUNT \$

00000000000002285913600005565350

Important Information about Your Account

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Cardholder Agreement This Agreement sets forth the terms and conditions for use of the UNIVERSAL ADVANTAGE FleetCard Cards ("Cards") and the account established in connection with the Cards ("Account") operated by FleetCor Technologies Operating Company, LLC ("FleetCor"). FleetCor and its agents, suppliers and contractors are sometimes hereafter referred to collectively as "Operator" or "we". Use of the Account and the Cards constitutes acceptance of this Agreement and any subsequent use following any future changes to this Agreement constitutes acceptance of any changes made to the terms and conditions of this Agreement.

For Further Information or to Contact Us Call toll-free (855) 294-6080. Or, write us at: UNIVERSAL ADVANTAGE, PO Box 924138, Norcross GA 30010.

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Nature of Account and Card Use Customer represents that it is either a governmental, non-profit or commercial business enterprise and agrees that the Account is for business purposes only, and any Card(s) issued under the Account will not be used for personal, family or household purposes. Further, the Account and Card(s) may be used only for valid and lawful purposes and for individual retail sales. The Customer will have neither consumer law rights nor remedies available to consumers associated with any illegal purchases, charges, or other activity associated with the Account. If Customer uses, or allows someone else to use, the Card(s) or Account for any other purpose, Customer shall be responsible for such use and may be required to reimburse Operator for all amounts or expenses paid by such entities as a result of such use. All Cards issued to Customer shall remain the property of the Operator and must be returned upon request. Use of the Cards and any assigned point-of-purchase ("POS") authorization identification numbers ("IDs"/"PINs") may be canceled, revoked, repossessed or restricted at any time. Only authorized Customer representatives will be allowed to make changes to the Account.

Account Administration Fee Your Account may be charged an Account Administration Fee of up to a ten dollar (\$10) per month. FleetCor reserves the right to change with prior notice.

Spend Limit The spend limit for the Account is determined by FleetCor and adjusted up or down periodically without prior notice based on changes in the Account's purchase volume, average fuel prices, billing cycle, payment terms, and the Customer's creditworthiness. The amount of spend limit and available credit for the Account is available anytime by calling the toll free customer service line and using the special security code or via the online account management system ("Fleet"). Customer shall not allow its unpaid balance, including unbilled transactions, fees and other charges on the Account, to exceed its spend limit at any time. FleetCor may decide, at its own discretion, to decline or approve any transactions made after Customer exceeds the Account spend limit, or to lock the Account until the balance due is paid in full. FleetCor reserves the right to charge an Over Limit Fee of up to fifty dollars (\$50) per Over Limit transaction authorized. If the Account is suspended for any reason and subsequently reopened it may be charged a Reinstatement Fee of up to fifty dollars (\$50). In order to periodically re-evaluate the Account's spend limit, Customer hereby agrees to allow Operator to obtain credit reports on the Customer and/or any guarantor of the Account whenever Operator deems necessary.

Billing and Payment Terms Billing cycle and payment terms are established for the Customer during the initial Account application process and are subject to change by FleetCor as outlined below. This is not a revolving credit account. The Amount Due shown on each Account statement is due and payable via check or electronic payment drawn on the Customer's US bank account and must be posted to the Account by the Amount Due date shown on the statement. The Total Balance amount on each Account statement includes transactions posted since the prior statement date (current period charges), applicable service fees, amounts past due (e.g. unpaid amounts previously billed), late payment charges, and any other applicable charges, less posted payments and applicable credits and/or rebates. For prepaid Accounts, charges made to the Account and any applicable fees will be deducted from the Account balance, and all payments require collected funds. Checks should be made out to "Card Services" and sent along with the payment stub (lower portion of the statement summary page) via US Mail to the address shown on the statement.

(a) Overnight Payments Overnight payments may be sent via guaranteed delivery to 1001 Service Rd. East, Hwy 190, Suite 200, Covington, LA 70433 attn: UNIVERSAL ADVANTAGE Accounts Receivable.

(b) When Your Payment will be credited to Your Account Conforming payments received before 7:00AM EST on regular weekdays (Monday through Friday, excluding banking holidays) will be posted the same day. All other payments will be posted the following business day. All other payments will be posted the following business day.

(c) Late Fee If Customer does not make full payment of the Amount Due by the Amount Due date, then Customer shall pay a Late Payment Fee equal to: (i) the greater of (a) seventy-five dollars (\$75) or (b) 6.99% of the New Balance (defined below), or (ii) the maximum amount permitted under applicable law if less than the amount in subsection (i). However, if Customer is deemed to be a High Credit Risk Account as defined below, the applicable late charge may be increased to the greater of up to seventy-five dollars (\$75) or 9.99% of the New Balance amount for each billing cycle for which full payment of the Amount Due was not received by the Amount Due date. To determine the New Balance for the purposes of late fees, FleetCor starts with the Amount Due on the statement for which the payment is late. Any purchases and other debits posted to the Account through the end date of the current (next succeeding) billing statement may be added to this. Appropriate Late Interest Charges and fees are added and other applicable adjustments made.

(d) Returned Check Fee FleetCor reserves the right to charge a Returned Check Fee of up to fifty dollars (\$50) or the maximum amount permitted by law, whichever is less.

Rebate Program Terms Depending on the application under which you applied and your account pricing, your cards may qualify for a purchase rebate program. The rebate program, if applicable to your account, is only available if your account is open, in good standing, and is not in default of the payment terms provided within these cardholder terms and conditions. Please refer to your account pricing documentation for specifics regarding rebate levels. Aviation purchases, bulk fuel purchases, international fuel purchases, transactions at non-qualifying gasoline merchants, and any account in default of the payment terms provided within these cardholder terms and conditions are excluded from this rebate. FleetCor reserves the right to charge a Rebate Program Fee of up to ten dollars (\$10) per card per billing cycle. We reserve the right to change or terminate this Fuel Rebate Program at any time and in any manner with prior notice. Changes may include, among other things, changing the benefits, imposing additional restrictions, or terminating the program. In addition, we reserve the right to remove any account from the rebate program in the event of any fraud or abuse. Participation in the rebate program will be suspended if the account is suspended. Under circumstances where the previous month's average fuel price (defined as the U.S. Regular Gasoline Price by the U.S. Energy Information Administration) is below \$3.25 dollar per gallon, we may change, suspend, or terminate the rebate program without notice.

Minimum Program Administration Fee Under circumstances where the previous month's average fuel price (defined as the U.S. Regular Gasoline Price by the U.S. Energy Information Administration) is below \$3.25 dollar per gallon, we may charge a Minimum Program Administration Fee of up to 10 cents per gallon or \$2 per transaction to cover ongoing program operation costs.

High Credit Risk Account In the event that the Customer's Commercial and/or Consumer Credit Score as reported by a credit reporting agency utilized at FleetCor's discretion is below FleetCor's standard threshold for creditworthiness (this threshold is five hundred and twenty (520) for commercial credit scores and six hundred and sixty (660) for individual credit scores), or the score drops by fifty-one (51) points or more in a 3 month rolling period, or the Account incurs more than one Late Fee in any 12-month rolling period, or is 30 days or more delinquent in any 12-month rolling period, or makes a payment that is not honored by Customer's bank, or the Customer operates in the trucking or transportation industry, FleetCor may deem the Customer to be a "High Credit Risk Account" and reserves the right to change the Account's billing cycle, payment terms (days-to-pay), and spend limit in accordance with the Change of Terms procedures as explained elsewhere in this Agreement. FleetCor reserves the right to charge a transaction fee of up to five dollars (\$5) per transaction or a High Credit Risk Fee of up to two percent (2%) of the Account's spend limit per billing cycle for High Credit Risk Accounts. In the event an Account is deemed a High Credit Risk Account by any of the criteria above, FleetCor may also terminate any discounts/rebates that would otherwise be earned until such time that Customer is no longer a High Credit Risk Account. FleetCor will review each High Credit Risk Account at least once every three months for changes in creditworthiness. The High Credit Risk decision is made solely by FleetCor based on information provided by the credit reporting agency along with the Account's payment history. The credit reporting agency used will not participate in the decision. Customer questions concerning their commercial and/or consumer credit scores should be directed to the applicable reporting agencies directly. D&B may be contacted at 800-234-3857 or by mail to Dun and Bradstreet Corporation, 103 JFK Parkway, Short Hills, NJ 07078. Equifax may be contacted at 800-727-8495 or at sbfe@equifax.com. Experian may be contacted at 888-397-3742 or online at www.experian.com/reportaccess

Level 2 Pricing FleetCor reserves the right to apply Level 2 Pricing if any of the criteria defined in the High Credit Risk Account section is met. The Level 2 Pricing is an incremental charge above Customer's current pricing. The maximum increase is ten cents (\$0.10) per gallon purchased. Level 2 Pricing remains in effect until the next Billing Cycle following when all amounts owed on the Account are paid in full and/or Customer's Credit Score is higher than the risk threshold for a 3 month rolling period.

Check by Phone Fee FleetCor reserves the right to charge a Check by Phone Fee not to exceed twenty-five dollars (\$25) for Customer requested payment made either through the Interactive Voice Response (IVR) system or by calling customer service representative. You can avoid the Check by Phone Fee by using the online account management system to pay your account electronically.

Change of Terms; Termination FleetCor may change the rates, fees, and terms of this Agreement at any time for any reason. These reasons may include, but are not limited to, information in Customer's credit report, such as Customer's failure to make payments to another creditor when due, amounts owed to other creditors, the number of credit accounts outstanding, or the number of credit inquiries. These reasons may also include, but are not limited to, competitive or market-related factors. Changing terms includes adding, replacing, and deleting provisions relating to the Account and to the nature, extent, and enforcement of the rights and obligations Customer or FleetCor may have relating to this Agreement. FleetCor will provide Customer with notice when required by law by mailing a letter or the terms to Customer at the latest address shown in its records. Any changes will apply to the current balance of the Account as well as to future balances. If Customer does not agree to any such change, Customer may end this Agreement by notifying Operator at the toll free customer service line or via mail to the customer service address on the billing statement before the effective date of the change, returning all Cards to Operator and paying what is owed under the terms of this Agreement. Unless FleetCor notifies Customer otherwise, use of any Card issued to the Account after the effective date of the change shall be deemed acceptance of the new terms. FleetCor may terminate this Agreement at any time by written or telephone notice to Customer.

Statements and Reporting Account statements and standard fleet management reports are available on-line via Fleet. FleetCor reserves the right to charge a Reporting Fee of up to a maximum of twenty dollars (\$20) per billing cycle. FleetCor can also provide paper copies of each statement and the accompanying management report with transaction details via US Mail. FleetCor reserves the right to charge a Paper Report Fee of up to a maximum of fifteen dollars (\$15) per billing cycle. FleetCor also reserves the right to charge a Research Fee of up to twenty dollars (\$20) per statement for providing copies of prior period statements. Customer understands and agrees that Operator may be required to filter data received from merchants from time to time as necessary to provide complete reporting information to Customer when the merchant is unable to deliver complete purchase detail data (e.g. product code, gallons, price per gallon).

Lost or Stolen Cards Customer agrees to notify Operator immediately at the toll free customer service line of any loss, theft or unauthorized use of the Account or of any Card. Customer understands that it is liable for unauthorized use of the Account and Cards to the fullest extent permitted by applicable law. Customer agrees in any event that if at any time Customer has been issued ten (10) or more Cards at Customer's request, then Customer waives any and all limitations of liability for unauthorized use of such Cards. This provision does not include misuse of Cards by Customer's employees or agents (for which Customer is always obligated). Customer also agrees to assist FleetCor in determining the facts, circumstances, and other pertinent information related to any loss, theft, or possible unauthorized use of any Card or Account and to comply with such procedures as FleetCor may reasonably require in connection with any investigation.

Miscellaneous (i) This Agreement shall be governed by the laws of the State of Louisiana without regard to the choice of law rules of such state. FleetCor has a substantial presence in such state, including accounting, treasury and tax functions. (ii) No waiver by either party of any breach of any provision of this Agreement to be performed by the other party shall be construed as a waiver of any succeeding breach of the same or any other provision of this Agreement. (iii) This Agreement together with changes that may be in effect from time to time constitutes the entire agreement of the parties relating to this subject matter. (iv) FleetCor reserves the right to assign any or all of its rights and obligations under this Agreement to a third party. (v) Customer may not transfer or assign this Agreement or the Account. (vi) Customer must ensure that everyone using a Card issued on the Customer's Account is instructed in applicable safety measures and will comply with all applicable laws and safety notices. (vii) In no event shall any interest rate or rates payable under this Agreement or any other fees paid in connection herewith exceed the highest rate permissible under any law that a court of competent jurisdiction shall, in a final determination, deem applicable. (viii) If any provision of this Agreement is declared invalid, illegal, or unenforceable, the validity of the remaining provisions will not be affected.

The Universal Advantage FleetCard program operates on the Voyager network under an agreement between FleetCor and U.S. Bank. FleetCor is not an agent or representative of U.S. Bank, its affiliates or the Voyager network. Universal Advantage FleetCard accounts are underwritten by FleetCor and use of this program does not make the Accountholder a customer of U.S. Bank. U.S. Bank reserves the right to screen and monitor transactions via the Voyager network for suspicious activity and/or charges.



Provided By:
Universal Advantage Fleet Card
(855) 294-6080

HEALTH DIAGNOSTIC LAB
737 N 5TH ST
RICHMOND VA 23219

FLEET MANAGEMENT REPORT

Account # 889861878
FLEET # 2324825
Name: HEALTH DIAGNOSTIC LAB
MATCHING STATEMENT # NP44621822
Page: 1 of 9

FLEET MANAGEMENT REPORT FOR 5/20/2015 – 6/19/2015

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UNL	1,070.796	\$2,389.15	\$199.03	\$297.53	\$9.60		\$2,895.31
PREM	620.950	\$1,645.21	\$115.48	\$173.27	\$23.83		\$1,957.79
UNL+	224.100	\$573.49	\$41.67	\$58.93	\$16.87		\$690.96
FUEL	1,915.846	\$4,607.85	\$356.18	\$529.73	\$50.30		\$5,544.06
NON-FUEL		\$0.70	\$0.00	\$0.00	\$0.00		\$0.70
Total	4,831.648	\$14,608.55	\$1,012.76	\$1,459.53	\$150.70	\$26.70	\$17,268.24

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

TOTAL MILES: 32,330

DEPARTMENTAL SUMMARIES

DEPARTMENT NAME	DEPT NUM	QTY	BASE PRICE	FED TAXES	STATE TAXES	LOCAL TAXES	MAINT/OTH (Not Fuel)	EXPENSE TOTAL	EXCEPTION COUNT
No Department	0	642.436	1,532.12	119.42	190.79	14.02	0.70	1,857.05	0
0019	1030247	195.610	458.12	36.38	39.78	5.27	0.00	539.55	2
0470	1027829	1,077.800	2,617.61	200.38	299.16	31.01	0.00	3,148.16	8

EXCEPTION CODES:

11 Odometer entry is out of sequence

UNIVERSAL ADVANTAGE FLEET CARD

PO Box 924138
Norcross, GA 30010

FLEET MANAGEMENT REPORT

Account # 889861878
 FLEET # 2324825
 Name: HEALTH DIAGNOSTIC LAB
 MATCHING STATEMENT # NP44621822
 Page: 2 of 9

Transaction Detail for customer NO: 2324825 - HEALTH DIAGNOSTIC LAB - 5/20/2015 - 6/9/2015

Department: No Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
10 - VEHICLE GIL RABIN											
05/18	09:04	445624	GIL RABIN	18578	0.0	UNL	12.400	2.40320	0.37590	\$34.45	
05/21	11:19	614594	GIL RABIN	18830	27.2	UNL	9.260	2.61560	0.36590	\$27.61	
05/24	10:17	40338	GIL RABIN	19147	32.3	UNL	9.810	2.91130	0.58997	\$34.36	
05/27	12:22	614594	GIL RABIN	19500	29.6	UNL	11.930	2.63540	0.36590	\$35.80	
06/03	12:30	461416	GIL RABIN	19922	29.0	UNL	14.550	2.42200	0.37590	\$40.71	
				Miles:	1344	29.5				57.950	\$172.93
11 - VEHICLE BRUCE SHOR											
05/21	14:13	456346	BRUCE SHOR	98012	0.0	PREM	5.680	2.41200	0.35890	\$15.74	11
05/27	07:22	456346	BRUCE SHOR	107	0.0	PREM	7.930	2.38840	0.35890	\$21.79	11
05/27	16:02	439975	BRUCE SHOR	1062	0.0	PREM	5.990	2.25040	0.35890	\$15.63	
05/31	18:28	456346	BRUCE SHOR	1790	56.3	PREM	12.930	2.39060	0.35890	\$35.55	
				Miles:	728	56.3				32.530	\$88.71
12 - VEHICLE CASSIE BURKET											
05/18	15:02	7647	CASSIE BUR	111591	25.2	UNL	12.160	2.05180	0.41840	\$30.04	
05/20	06:48	448720	CASSIE BUR	111947	29.1	UNL	12.230	2.08340	0.41840	\$30.59	
05/24	09:33	449122	CASSIE BUR	112669	57.4	UNL	12.580	2.11210	0.41840	\$31.83	
05/28	12:19	445814	CASSIE BUR	113281	54.0	UNL	11.340	2.11200	0.41840	\$28.69	
				Miles:	1997	41.4				48.310	\$121.15
13 - VEHICLE MICHAEL SAWADAN											
05/21	08:05	464561	MICHAEL SA	25162	0.0	PREM	11.960	3.46150	0.71978	\$50.00	
				Miles:	---	---				11.960	\$50.00
14 - VEHICLE SCOTT DAVIS											
05/18	09:37	127362	SCOTT DAVI	6150	0.0	UNL+	15.360	2.34570	0.44337	\$42.85	
05/22	14:37	118962	SCOTT DAVI	61800	0.0	PREM	20.180	2.34640	0.44337	\$56.29	
				Miles:	---	---				35.540	\$99.14
15 - VEHICLE JODI SCHOENES											
05/25	13:46	234737	JODI SCHUL	13973	20.0	UNL	15.280	2.38350	0.51490	\$44.30	
				Miles:	306	20.0				15.280	\$44.30
20 - VEHICLE CHARLOTTE											
05/18	16:28	149111	CHARLOTTE	26563	2.2	UNL	12.900	2.43950	0.66126	\$40.00	
05/18	16:34	149111	CHARLOTTE	26563	0.0	UNL	1.193	2.43920	0.66063	\$3.70	
05/26	10:29	149111	CHARLOTTE	26893	34.1	UNL	9.680	2.44010	0.66093	\$30.00	
05/29	18:12	149111	CHARLOTTE	27070	18.3	UNL	9.680	2.44010	0.66093	\$30.00	
				Miles:	536	18.2				33.453	\$103.70
21 - VEHICLE SHANE MARQUESS											
05/19	18:59	444343	SHANE MARQ	29874	0.0	UNL+	11.480	2.45120	0.48890	\$33.75	
05/24	21:12	248492	SHANE MARQ	21000	0.0	UNL+	9.380	2.30810	0.49080	\$26.26	11
05/27	15:32	448507	SHANE MARQ	21300	26.9	UNL+	11.140	2.51170	0.48890	\$33.43	
				Miles:	300	26.9				32.000	\$93.44
22 - VEHICLE ERIN JERGE											
05/19	08:58	437656	ERIN JERGE	86531	15.8	PREM	16.730	2.54570	0.44337	\$50.00	
05/20	19:01	444962	ERIN JERGE	86873	22.8	PREM	15.010	2.88670	0.44337	\$50.00	
05/26	10:56	124973	ERIN JERGE	87071	14.0	PREM	14.190	2.45670	0.44337	\$41.15	
				Miles:	804	17.5				45.930	\$141.15
25 - VEHICLE CRAIG RAY											
05/20	11:46	435649	CRAIG RAY	6741	24.1	UNL	11.320	2.09280	0.50690	\$29.42	
05/21	17:20	132562	CRAIG RAY	7072	27.6	UNL	12.010	2.07160	0.50690	\$30.96	
05/26	10:08	435649	CRAIG RAY	7381	24.9	UNL	12.430	2.16410	0.50690	\$33.19	

UNIVERSAL ADVANTAGE FLEET CARD

PO Box 924138
Norcross, GA 30010

FLEET MANAGEMENT REPORT

Account # **889861878**
 FLEET # **2324825**
 Name: **HEALTH DIAGNOSTIC LAB**
 MATCHING STATEMENT # **NP44621822**
 Page: **3 of 9**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
25 - VEHICLE CRAIG RAY (continued)											
05/30	14:02	435649	CRAIG RAY	7740	27.1	UNL	13.270	2.29310	0.50690	\$37.16	
				Miles:	1272	25.9	49.030			\$130.73	
26 - VEHICLE RICK FLEMING											
05/20	14:19	135960	RICK FLEMI	98620	0.0	UNL	16.590	2.28870	0.45090	\$45.46	
05/26	11:19	134837	RICK FLEMI	55165	0.0	UNL	20.870	2.09920	0.45090	\$53.22	11
05/27	09:37	435639	RICK FLEMI	98900	0.0	UNL	13.590	2.27820	0.45090	\$37.09	
05/27	09:37	435639	RICK FLEMI	98900	0.0	UNL	3.660	2.27870	0.45090	\$9.99	
06/01	15:20	135362	RICK FLEMI	99364	28.2	UNL	16.480	2.29920	0.45090	\$45.33	
				Miles:	464	28.2	71.190			\$191.09	
Non-Fuel Transactions											
05/27	09:37	435639	RICK FLEMI	98900						\$0.70	
										Sales Tax	
										Sub Total:	\$0.70
Vehicle Total:										\$191.79	

27 - VEHICLE STEPHEN MC CONNE											
05/18	08:15	53142	STEPHEN MC	139164	31.0	UNL	11.760	2.19900	0.70190	\$34.11	
05/19	09:49	625664	STEPHEN MC	139494	28.6	UNL	11.520	2.19880	0.70190	\$33.42	
05/20	10:53	625664	STEPHEN MC	137894	0.0	UNL	13.330	2.29860	0.70190	\$40.00	11
05/20	10:56	625664	STEPHEN MC	137894	0.0	UNL	2.763	2.29460	0.70190	\$8.29	
05/21	14:46	316650	STEPHEN MC	140162	0.0	UNL	11.180	2.42840	0.47190	\$32.43	
05/22	13:53	440192	STEPHEN MC	140532	32.4	UNL	11.410	2.25940	0.70190	\$33.79	
05/25	19:03	48055	STEPHEN MC	140699	31.1	UNL	5.370	2.29800	0.70190	\$16.11	
05/26	12:49	432991	STEPHEN MC	140939	0.0	UNL	7.450	2.17990	0.70190	\$21.46	11
05/26	21:07	625664	STEPHEN MC	141271	49.7	UNL	11.510	2.29710	0.70190	\$34.52	
05/28	17:05	48055	STEPHEN MC	141573	27.5	UNL	10.980	2.25870	0.70190	\$32.50	
05/29	11:41	48055	STEPHEN MC	141820	31.4	UNL	7.860	2.25830	0.70190	\$23.27	
				Miles:	2352	33.1	105.133			\$309.90	

28 - VEHICLE SPENCER DRAKE											
05/19	12:20	38376	SPENCER DR	67829	8.1	UNL	23.780	2.02990	0.36990	\$57.07	
05/20	15:37	632769	SPENCER DR	68270	18.3	UNL	24.110	2.12900	0.36990	\$60.25	
05/24	08:20	202428	SPENCER DR	68137	0.0	UNL	23.850	2.11320	0.43590	\$60.80	11
				Miles:	634	13.2	71.740			\$178.12	

29 - VEHICLE DOMINIC MILLER											
05/18	17:05	620213	DOMINIC MI	30000	19.5	UNL+	11.360	3.67430	0.72773	\$50.00	
05/28	08:43	186868	DOMINIC MI	30289	28.3	UNL+	10.220	3.67610	0.72779	\$45.00	
				Miles:	510	23.9	21.580			\$95.00	

30 - VEHICLE THERESA HAUBET											
05/19	08:29	451460	THERESA FA	24851	22.8	PREM	10.810	2.83630	0.58590	\$36.99	
				Miles:	246	22.8	10.810			\$36.99	

Department:	UNL	452.086	\$1,251.92
	PREM	121.410	\$373.14
	UNL+	68.940	\$231.29
	FUEL Totals -	642.436	\$1,856.35
	NON-FUEL Totals -		\$0.70
	Department Totals -	642.436	\$1,857.05

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
7647	Shell Service Station	1509 E Eisenhower Blvd	Loveland	CO
38376	Shell Service Station	977 S Columbia Ave	Prentiss	MS
40338	Shell Boulder City	1004 Nevada Hwy	Boulder City	NV
48055	Country Fair #66	2500 Zimmerly Rd	Erie	PA
53142	Shell Service Station	854 Perry Hwy	Mercer	PA

**UNIVERSAL
ADVANTAGE**
FLEET CARD

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FLEET MANAGEMENT REPORT

Account # 889861878
 FLEET # 2324825
 Name: HEALTH DIAGNOSTIC LAB
 MATCHING STATEMENT # NP44621822
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SITE #	SITE NAME	ADDRESS	CITY	STATE
118962	Kroger Fuel #1688	53 Exchange St	Richmond Hill	GA
124973	Flash #182	2030 Eatonton Rd	Madison	GA
127362	Kroger Fuel #1679	4753 Atlanta Hwy	Loganville	GA
132562	Warren Food & Snack	7590 S Warren Rd	Warren	IN
134837	Bp Exploration & Oil	Hwy 275 & L 20ad	Beerner	NE
135362	Vantiv	339 S Lincoln St	West Point	NE
135960	Vantiv	9542 Giles Rd	La Vista	NE
149111	Tridev Corp	3504 Bell Blvd	Bayside	NY
186868	Mona's Service Inc.	10570 Riverside Dr	North Hollywood	CA
202428	Money Back 52	23141 Perdido Beach Blvd	Orange Beach	AL
234737	Bp Exploration & Oil	N 96 W 21962 County	Colgate	WI
248492	Royal Farms #036	8307 Coastal Hwy	Ocean City	MD
316650	Holiday Companies	1025 Hadley Ave	Oakdale	MN
432991	Sunoco	14738 East Pa Turnpike	Bedford	PA
435639	Bucky's Express	3003 Samson Way	Bellevue	NE
435649	Get 2 Go 13	8717 Us Hwy 24 West	Fort Wayne	IN
437656	Flash Foods #239	3096 Hwy. 34 East	Newnan	GA
439975	Caseys Gen Store 3282	1350 W College St	Marshall	MO
440192	Sunoco	900 Butler Street	Pittsburgh	PA
444343	Sunoco	100 W. Timonium Road	Timonium	MD
444962	# 521	5640 Northside Drive	Sandy Springs	GA
445624	Quiktrip 0460	2195 E Southern Ave	Tempe	AZ
445814	Cst0692	4475 Forest Hill Rd	Colorado Springs	CO
448507	Petroleum Marketing Grp	9101 Snowden River Pkwy	Columbia	MD
448720	Cst4126	4490 S Kipling Pkwy	Littleton	CO
449122	Loaf N Jug # 0803	442 Keeler Parkway	Pueblo	CO
451460	H23 Inc.	21406 Hwy 410	Bonney Lake	WA
456346	Quiktrip 0221	9340 N. Oak Trafficway	Kansas City	MO
461416	Quiktrip 0426	19815 N. 7th St.	Phoenix	AZ
464561	Shell Service Station	12401 W Jefferson Blvd	Los Angeles	CA
614594	Superpumper Inc	15752 N Frank L Wright	Scottsdale	AZ
620213	Shell Service Station	10974 Ventura Blvd	Studio City	CA
625664	Sheetz 334	5930 Route 6n	Edinboro	PA
632769	Cefco #537	1693 Old Fannin Rd	Flowood	MS

UNIVERSAL ADVANTAGE FLEET CARD

PO Box 924138
Norcross, GA 30010

FLEET MANAGEMENT REPORT

Account # 889861878
 FLEET # 2324825
 Name: HEALTH DIAGNOSTIC LAB
 MATCHING STATEMENT # NP44621822
 Page: 5 of 9

Transaction Detail for Customer NO: 2324825 - HEALTH DIAGNOSTIC LAB - 5/20/2015 - 6/19/2015

Department: 0019

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
57 MONIQUE RUCKER											
05/30	09:20	123800		149953	0.0	UNL+	16.750	2.53490	0.44337	\$49.90	
06/03	13:03	438664	MONIQUE RU	150277	24.0	UNL+	13.480	2.30560	0.44337	\$37.06	
06/04	08:18	621895	MONIQUE RU	123035	0.0	PREM	20.280	2.51580	0.44337	\$60.01	11
06/05	11:38	124598	MONIQUE RU	124484	0.0	PREM	20.410	2.45620	0.44337	\$59.18	11
06/05	17:15	438664	MONIQUE RU	124709	22.9	PREM	9.810	2.42510	0.44337	\$28.15	
06/12	15:02	621895	MONIQUE RU	150682	0.0	PREM	5.740	2.51920	0.44337	\$17.01	
06/16	17:41	206209	MONIQUE RU	151092	24.4	PREM	16.780	2.60370	0.39590	\$50.34	
				Miles:	959	23.8	103.250			\$301.65	
58 DALICIA BERRY											
05/28	13:59	466661	DALICIA BE	106035	0.0	UNL	17.910	2.22560	0.35340	\$46.19	
06/02	13:12	459397		106404	21.3	UNL	17.300	2.05150	0.54840	\$44.98	
06/04	13:34	444341	DALICIA BE	106758	32.0	UNL	11.060	2.08860	0.35340	\$27.00	
06/08	09:29	451610		107105	19.7	UNL	17.580	2.14680	0.35340	\$43.95	
06/10	17:10	439193	DALICIA BE	107478	23.0	UNL	16.250	2.04620	0.35340	\$38.99	
				Miles:	1443	24.0	80.100			\$201.11	
61 THERESA BROWN-DAVIS											
06/06	10:40	636209	THERESA FA	59763	0.0	PREM	12.260	2.61420	0.38727	\$36.79	
				Miles:	—	—	12.260			\$36.79	
Department: 0019						UNL	80.100			\$201.11	
						PREM	85.280			\$251.48	
						UNL+	30.230			\$86.96	
Department Totals -							195.610			\$539.55	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
123800	Circle M Food Shop #12	4504 Comelia Highway	Lula	GA
124598	Jet Foods # 48	2167 Hwy 441 S	Dublin	GA
206209	Circle K # 2706696	1800 Stadium Dr	Phenix City	AL
438664	Quiktrip 0828	30839 Hwy 441	Commerce	GA
439193	Wilco #935	1244 S Main St	Bishopville	SC
444341	Sunoco	336 College Pk Rd. & I-26	Ladson	SC
451610	Tiger Mart #21	905 Radford Blvd	Dillon	SC
459397	Short Stop #39	2302 Gillespie Street	Fayetteville	NC
466661	Bishopville	1270 Ocean Highway	Pauhey's Islnd	SC
621895	Century Petroleum	Rt 1 Box 15aa	Homer	GA
636209	Yam Standard Food Market	10403 Cullen Blvd	Houston	TX

UNIVERSAL ADVANTAGE FLEET CARD

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FLEET MANAGEMENT REPORT

Account # 889861878
 FLEET # 2324825
 Name: HEALTH DIAGNOSTIC LAB
 MATCHING STATEMENT # NP44621822
 Page: 6 of 9

Transaction Detail for Customer NO: 2324825 - HEALTH DIAGNOSTIC LAB 5/20/2015 - 6/19/2015

Department: 0470

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
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17 - VEHICLE: KHUNKHUN

05/19	16:26	620459	CHARLOTTE	201922	34.5	PREM	12.820	3.24030	0.65976	\$50.00	
05/20	20:00	184041	CHARLOTTE	202249	15.9	PREM	20.520	3.24420	0.65505	\$80.02	
05/27	09:04	631719	CHARLOTTE	202633	29.2	PREM	13.160	3.14670	0.65287	\$50.00	
05/28	14:25	194179	CHARLOTTE	202933	15.2	PREM	19.740	3.14690	0.65287	\$75.00	
Miles:				1453	23.7		66.240			\$255.02	

21 - J.C. MABLE

05/19	15:01	465292	J.C. MABLE	140827	0.0	UNL	19.530	2.20690	0.35340	\$50.00	
Miles:				—	—		19.530			\$50.00	

30 - HEATHER THOMAS

05/22	15:46	202383	HEATHER TH	41990	22.2	UNL	15.190	2.20470	0.38590	\$39.35	
05/27	11:46	626191	HEATHER TH	42343	23.3	PREM	15.130	2.68280	0.41590	\$46.89	
05/28	18:38	463218	HEATHER TH	42740	24.8	PREM	15.980	2.88420	0.41590	\$52.74	
Miles:				1087	23.4		46.300			\$138.98	

31 - BROOKE REAVES

05/18	09:55	76222		22278	20.1	PREM	15.510	2.63570	0.52386	\$49.01	
05/20	09:49	76217	BROOKE REA	22726	24.5	PREM	18.310	2.42550	0.52386	\$54.00	
05/22	16:36	76217	BROOKE REA	22829	14.6	PREM	7.040	2.42330	0.52386	\$20.76	
05/26	09:36	75751	BROOKE REA	23222	24.5	PREM	16.030	2.59580	0.52386	\$50.00	
05/28	12:27	458226		23509	22.0	PREM	13.030	2.68690	0.51386	\$41.69	
05/30	14:02	456166		23825	22.7	PREM	13.900	2.63740	0.35340	\$41.56	
05/31	14:17	459013	BROOKE REA	24082	24.5	PREM	10.500	2.74670	0.51386	\$34.24	
05/31	18:31	76217	BROOKE REA	24309	26.2	PREM	8.650	2.42660	0.52386	\$25.53	
Miles:				2343	22.4		102.970			\$316.79	

32 - KRISTIN MAURICE

05/18	11:34	446908	KRISTIN MA	20800	37.9	UNL+	13.200	2.27580	0.57386	\$37.62	
05/21	12:19	467366	KRISTIN MA	21200	39.7	UNL+	10.080	2.56650	0.57386	\$31.65	
05/28	10:33	493917	KRISTIN MA	21700	39.1	UNL+	12.780	2.64710	0.55386	\$40.90	
05/31	16:34	68634	KRISTIN MA	21950	31.5	UNL+	7.940	2.41940	0.57386	\$23.76	
Miles:				1650	37.1		44.000			\$133.93	

33 - CASEY WARD

05/20	15:30	444171	CASEY WARD	33331	0.0	UNL	18.320	2.05510	0.40390	\$45.04	
05/26	08:38	615543	CASEY WARD	33598	17.4	UNL	15.380	2.14560	0.40390	\$39.22	
05/27	12:17	623645	CASEY WARD	33703	18.8	UNL	5.590	2.09660	0.40390	\$13.98	
05/28	10:16	451095	CASEY WARD	34061	0.0	UNL	17.560	2.09620	0.40390	\$43.90	11
05/28	16:14	266732		34267	58.1	UNL	9.700	2.09590	0.40390	\$24.26	
05/29	21:52	615543	CASEY WARD	34547	19.7	UNL	14.190	2.06550	0.40390	\$35.04	
Miles:				1218	28.5		80.740			\$201.44	

35 - PATRICIA ALLEGOOD

05/18	17:54	466467	PATRICIA A	100	0.0	UNL	10.820	2.04990	0.54840	\$28.12	
05/19	20:49	461263	PATRICIA A	1100	0.0	UNL	7.820	2.05120	0.54840	\$20.33	
05/22	08:41	466467	PATRICIA A	100	0.0	UNL	8.840	2.05320	0.54840	\$23.00	11
05/24	11:43	466467	PATRICIA A	100	0.0	UNL	7.670	2.11470	0.54840	\$20.42	
05/27	11:05	451047		100	0.0	UNL	15.440	2.01100	0.54840	\$39.53	
05/29	14:01	620918	PATRICIA A	100	0.0	UNL	14.810	2.07160	0.54840	\$38.80	
05/31	15:28	461263	PATRICIA A	100	0.0	UNL	7.240	2.11190	0.54840	\$19.26	
Miles:				—	—		72.640			\$189.46	

36 - RICHARD TENNISON

05/19	11:57	212561		13827	18.8	UNL+	17.700	2.62660	0.64464	\$57.89	
05/28	13:07	220478	RICHARD TE	14335	37.3	UNL+	13.630	2.88110	0.67920	\$48.53	

UNIVERSAL ADVANTAGE FLEET CARD

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FLEET MANAGEMENT REPORT

Account # 889861878
 FLEET # 2324825
 Name: HEALTH DIAGNOSTIC LAB
 MATCHING STATEMENT # NP44621822
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DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
34 RICHARD TENNISON (Continued)											
05/31	10:18	219226	RICHARD TE	14617	19.7	UNL	14.290	3.14000	0.62004	\$53.74	
				Miles:	1122	25.3	45.620			\$160.16	
49 BRANDON AYRD											
05/18	16:45	451729	TODD HILL	16465	23.8	UNL	17.460	2.17350	0.52669	\$47.15	
05/25	16:08	9941	TODD HILL	17300	51.9	UNL	16.090	2.22060	0.52946	\$44.25	
05/28	18:04	449621	TODD HILL	17565	16.9	UNL	15.690	2.22050	0.52933	\$43.15	
				Miles:	1515	30.9	49.240			\$134.55	
46 CHAD FRABL											
05/19	13:32	59237	CHAD FRABL	128666	26.5	UNL	20.000	2.39800	0.70190	\$62.00	
05/21	11:19	491919	CHAD FRABL	128879	17.2	UNL	12.360	2.16830	0.33145	\$30.89	
05/22	15:25	461616		129166	16.9	PREM	17.000	2.76820	0.70190	\$59.00	
05/25	11:59	633566	CHAD FRABL	129454	16.5	PREM	17.430	2.79860	0.70190	\$61.01	
05/28	18:45	621939	CHAD FRABL	129590	9.6	PREM	14.240	2.59830	0.70190	\$47.00	
05/31	20:18	461577	CHAD FRABL	129954	19.6	PREM	18.550	2.47870	0.70190	\$59.00	
				Miles:	1818	17.7	99.580			\$318.90	
12 KRIMZON MARRERO											
05/18	17:16	433704	KRIMZON MA	130650	13.2	UNL	15.170	2.26760	0.33145	\$39.44	
05/20	15:23	435921		130950	18.9	UNL	15.870	2.22870	0.33145	\$40.63	
				Miles:	500	16.1	31.040			\$80.07	
73 MARTHA HARBAGH											
05/18	17:54	197831	MARTHA HAR	34647	0.0	UNL	17.760	2.13460	0.46590	\$46.18	
05/24	17:00	447137	MARTHA HAR	34974	19.1	UNL+	17.090	2.23350	0.46590	\$46.14	
05/26	20:03	198934	MARTHA HAR	35350	21.4	UNL	17.590	2.23420	0.46590	\$47.50	
05/27	19:29	441296	MARTHA HAR	35735	21.6	UNL	17.850	2.20340	0.46590	\$47.65	
05/31	12:30	198931	MARTHA HAR	36143	22.7	UNL	17.970	2.39460	0.46590	\$51.40	
				Miles:	1496	21.2	88.260			\$238.87	
74 TODD HILL											
05/20	14:51	632958	TODD HILL	605	0.0	PREM	13.360	2.55840	0.70190	\$43.56	11
05/27	14:05	323150	TODD HILL	1025	31.7	PREM	13.260	2.82880	0.47190	\$43.77	
05/29	08:39	57278	TODD HILL	23062	0.0	PREM	13.790	2.45830	0.70190	\$43.57	
05/30	23:30	622497	TODD HILL	2222	0.0	UNL	11.720	2.45990	0.70190	\$37.05	11
				Miles:	420	31.7	52.130			\$167.95	
72 MATT LITTL											
05/19	15:01	274851		157534	21.7	PREM	21.080	2.60530	0.37465	\$62.82	
05/21	08:02	458844	MATT LITTL	71897	0.0	UNL+	20.610	2.15330	0.35590	\$51.72	11
05/24	10:34	450314	MATT LITTL	125299	0.0	UNL	25.140	2.34330	0.35590	\$67.86	
05/29	07:55	254369	MATT LITTL	72555	0.0	UNL	17.210	2.24350	0.35590	\$44.73	11
				Miles:	457	21.7	84.040			\$227.13	
48 EMILY MCCA											
05/21	17:00	448551	EMILY MCCA	70465	13.0	PREM	26.750	2.27360	0.35590	\$70.35	
05/31	21:09	448551	EMILY MCCA	70849	13.7	PREM	28.100	2.34380	0.35590	\$75.86	
				Miles:	731	13.4	54.850			\$146.21	
50 JANNA LIEB											
05/18	22:14	465938	JANNA LIEB	146350	31.0	UNL	11.920	2.42370	0.37590	\$33.37	
05/23	11:11	452843	JANNA LIEB	146731	32.9	UNL	11.590	2.44260	0.37590	\$32.67	
				Miles:	751	32.0	23.510			\$66.04	
53 JOHN HASLE											
05/21	13:55	250814		63338	22.3	UNL+	11.900	2.48570	0.41356	\$34.50	
05/22	14:46	251505	JOHN HASLE	11600	0.0	PREM	5.000	2.68000	0.41790	\$15.50	11
05/28	13:54	257506	JOHN HASLE	63641	0.0	PREM	12.830	2.78020	0.41937	\$41.05	
05/31	14:08	445204	JOHN HASLE	63836	23.0	PREM	8.470	2.68120	0.41765	\$26.25	
06/01	16:25	460044	JOHN HASLE	63940	25.5	PREM	4.080	2.76470	0.42008	\$12.99	
				Miles:	564	23.6	42.280			\$130.29	

UNIVERSAL ADVANTAGE

FLEET CARD

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FLEET MANAGEMENT REPORT

Account # **889861878**
 FLEET # **2324825**
 Name: **HEALTH DIAGNOSTIC LAB**
 MATCHING STATEMENT # **NP44621822**
 Page: **8 of 9**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
54 JIM KINGSL											
05/20	09:09	613770	JIM KINGSL	88155	18.8	UNL	24.310	2.08560	0.35390	\$59.31	
05/22	13:22	451046		88699	23.8	UNL	22.840	2.19180	0.40732	\$59.36	
05/30	18:08	634587	JIM KINGSL	88510	0.0	UNL	14.400	2.30070	0.54840	\$41.03	11
05/31	14:44	613770	JIM KINGSL	88821	23.4	UNL	13.280	2.10620	0.35390	\$32.67	
				Miles:	1312	22.0				74.830	\$192.37

Department: 0470

UNL	538.610	\$1,442.28
PREM	414.260	\$1,333.17
UNL+	124.930	\$372.71
Department Totals -	1077.800	\$3,148.16

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
9941	Clarkston Bpa Inc	6480 Sashabaw Rd	Clarkston	MI
57278	Get Go #3668	204 Seven Fields Blvd	Seven Fields	PA
59237	Dan's Auto Cntr Inc	810 Durham Rd	Newtown	PA
68634	Shell Service Station	7392 Radio Rd	Naples	FL
75751	Metro Market Hyde Park	900 West Kennedy	Tampa	FL
76217	Gandy Shell	3602 Gandy Blvd	Tampa	FL
76222	Crosstown	3699 West Gandy Blvd	Tampa	FL
184041	Union 76	1398 Blue Oaks Blvd	Roseville	CA
194179	Shell Service Station	831 Colusa Ave	Yuba City	CA
197831	Speedway 03615 5904 W Cen	5904 W Central	Toledo	OH
198931	Barneys Con Mrt #20	3211 Briarfield	Maumee	OH
198934	Speedway 01140 502 Conant	502 Conant St	Maumee	OH
202383	Kangaroo Express 3835	2195 Highway 150	Hoover	AL
212561	Exxonmobil	4050 Denley Ave	Schiller Park	IL
219226	Exxonmobil	798 E Ogden Ave	Westmont	IL
220478	Shell/Equiva Service	6405 W Roosevelt Rd	Berwyn	IL
250814	Uppy's #82 #26520	13825 Lee Highway	Centreville	VA
251505	Fairfax Shell	11090 Lee Highway	Fairfax	VA
254369	Oncue Express #110	7101 N W 39th	Bethany	OK
257506	Tyson's Shell	8411 Leesburg Pike	Vienna	VA
266732	Exxonmobil	115 Hwy 167	Bald Knob	AR
274851	Alon 7-eleven #704	3808 Montgomery Blvd Ne	Albuquerque	NM
323150	Holiday Companies	12681 Chestnut Blvd.	Shakopee	MN
433704	Sunoco	423 Route 130 North	Hightstown	NJ
435921	Ross Corner Mart	77 Route 206	Augusta	NJ
441296	Speedway 07611 11584 Alle	11584 Allen Rd Nw	Washington Court House	OH
444171	Love's Country Store #267	1600 N Hwy 95	Morrilton	AR
445204	Sunoco	1017 Edwards Ferry Road	Leesburg	VA
446908	7-eleven 33973	9990 Interstate Comm	Ft Myers	FL
447137	Sunoco	552 Illinois Ave	Maumee	OH
448551	Red Rock Distributing Co	1501 W Britton Road	Oklahoma City	OK
449621	Forward Corporation	1990 Brock	Alger	MI
450314	Star Fuels Of Oklahoma	5050 North May	Oklahoma City	OK
451046	The Border Store	4732 Battlefield Blvd	Chesapeake	VA
451047	Cruizers #16	4706 Apex Highway	Durham	NC
451095	Shell Service Station	105 Highway 64 E	Bald Knob	AR
451729	True North Energy Llc	47381 Five Mile Rd	Plymouth	MI
452843	Quiktrip 1400	2150 E University Dr	Tempe	AZ
456166	Blue Water # 16	1311 Folley Rd	Charleston	SC
458226	Sunshine #3	14958 Duval Rd East	Jacksonville	FL
458844	Ez Go #51	Turner Tumpike East	Chandler	OK
459013	Sunoco	14670 Duval Road	Jacksonville	FL
460044	Sunoco	13300 Franklin Farm Rd	Hemdon	VA
461263	Rose Mart 14	1701 W Ralleggh	Wilson	NC
461577	Sunoco	904 Swedesford Road	Berwyn	PA

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SITE #	SITE NAME	ADDRESS	CITY	STATE
461616	Tom Door's Exxon	901 Swedesford Road	Berwyn	PA
463218	I-65 Millbrook Chevron	I-65 Hwy 14	Millbrook	AL
465292	Corner Pantry	830 Assembly Street	Columbia	SC
465938	Shell Service Station	7602 S Mcclintock Dr	Tempe	AZ
466467	The Grocery Door	1907 W Nash	Wilson	NC
467366	Courtesy Chevron	1863 9th Street N	Naples	FL
491919	Tuckerton Fuel Stop	109 Main St	Tuckerton	NJ
493917	17th & Dixie	2465 Sw 17th Ave	Miami	FL
613770	Henrico Chubbys	6016 W. Broad St	Richmond	VA
615543	Crossover Corner	4315 N Crossover Rd	Fayetteville	AR
620459	Peninsula Petroleum Llc	1300 S Main St	Salinas	CA
620918	C Mini Mart #15	1001 High House Rd	Cary	NC
621939	Devon Bp Amoco	891 Lancaster Ave	Devon	PA
622497	Sunoco	675 Castle Creek Drive	Seven Fields	PA
623645	Shell Service Station	8265 Highway 282	Alma	AR
626191	Middleton Oil Co Db	165 & Hwy 83	Evergreen	AL
631719	Edward R. Marszal Enterpr	3001 Foothill Boulevard	Roseville	CA
632958	Frills Corners Convenienc	24499 Rt 208	Tionesta	PA
633566	C & J Automotive li	99 Newtown Street Rd	Newtown Square	PA
634587	Sunoco	40374 Hwy 12	Avon	NC

OTHER CHARGES

06/20/2015	FleetDash subscription	\$19.95
06/20/2015	FleetDash subscription	\$19.95
	Rebate	-\$13.14
		\$26.76