



**SuperFleet MasterCard Program**  
 PO BOX 1239  
 COVINGTON LA 70434



ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY  
 For Customer Service Inquires call: (844) 483-0510

142



VILLAGE OF OLYMPIA FIELDS  
 20040 GOVERNORS HWY  
 OLYMPIA FIELDS IL 60461-1189

**Account Number FB625**

Please reference your account # on all payments

PERIOD STARTING 09/02/2021

BILLING DATE 10/02/2021

DUE DATE 10/22/2021

TOTAL BALANCE DUE \$2,033.67

SPEND LIMIT \$15,000

Account Statement for Activity from 09/02/2021 - 10/01/2021

Payments and Adjustments

Date	Description	Acct No.	Acct No.	Amount
09/21/2021	Payment Thank You	01454560	406.73	\$-2,541.86
		02454560	813.47	\$-2,541.86
		03454560	813.47	
				<b>Total:</b>

Dept. Head  
 Trustee

FOR ITEMIZED DETAIL OF CURRENT ACTIVITY, REFER TO YOUR FLEET MANAGEMENT REPORT AVAILABLE ONLINE.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
09/02/2021	\$2,541.86	\$-2,541.86	\$2,033.67	\$2,033.67

FOR PROPER PAYMENT POSTING, PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA, FOR CREDIT TO CUSTOMER'S ACCOUNT. 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 FB625** (1612060205)



VILLAGE OF OLYMPIA FIELDS  
 20040 GOVERNORS HIGHWAY  
 OLYMPIA FIELDS IL 60461

BILLING DATE 10/02/2021

DUE DATE 10/22/2021

TOTAL BALANCE DUE \$2,033.67

PAYMENT AMOUNT

\$



SuperFleet MasterCard Program  
 P.O. Box 70995  
 Charlotte NC 28272-0995

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**SuperFleet MasterCard Program**  
PO BOX 1239  
COVINGTON LA 70434

**SuperFleet**

ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY  
For Customer Service Inquiries call: (844) 463-9510

Account Number **FB719**  
Please reference your account # on all payments

PERIOD STARTING **09/01/2021**  
BILLING DATE **10/01/2021**  
DUE DATE **10/21/2021**  
TOTAL BALANCE DUE **\$3,718.28**  
SPEND LIMIT **\$20,500**

OLYMPIA FIELDS POLICE  
20040 GOVERNORS HWY  
OLYMPIA FIELDS IL 60461-1189

Account Statement for Activity from **09/01/2021 - 09/30/2021**

Payments and Adjustments		Amount
Date	Description	
09/21/2021	Payment Thank You	\$-4,473.56
<b>Total:</b>		<b>\$-4,473.56</b>

FOR ITEMIZED DETAIL OF CURRENT ACTIVITY, REFER TO YOUR FLEET MANAGEMENT REPORT AVAILABLE ONLINE.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
09/01/2021	\$4,473.36	\$-4,473.36	\$3,718.28	\$3,718.28

FOR PROPER PAYMENT POSTING, PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. FOR CREDIT TO CUSTOMER'S ACCOUNT, ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

2021:

Account Distribution:

<u>0144</u>	<u>4460</u>	<u>3,298.28</u>
<u>0146</u>	<u>4660</u>	<u>420.00</u>

Approved for Payment: DB4  
 Dept. Head: \_\_\_\_\_  
 Trustee: \_\_\_\_\_