



Submissions

Supplier	Date Submitted	Name	Email	Confirmation Code
CPS Payment Services	Feb 14, 2019 4:00 PM CST	Ashley Jackson	ashley.jackson@cpspayment.com	Mzk5MzA=
BBVA Compass	Feb 09, 2019 11:36 AM CST	Eric Smith	eric.smith@bbva.com	Mzk1Mzk=
Capital One, N.A.	Feb 15, 2019 1:02 PM CST	Kevin Grothouse	kevin.grothouse@capitalone.com	Mzk5OTc=
Comdata	Feb 14, 2019 10:39 AM CST	Lee Tatum	ltatum@comdata.com	Mzk4OTA=
U.S. Bank	Feb 14, 2019 1:14 PM CST	Darren Trainer	darren.trainer@usbank.com	Mzk5MTM=
Bank of America Merrill Lynch	Feb 15, 2019 11:08 AM CST	Nathan Hutson	nathan.hutson@baml.com	Mzk5ODY=
PNC Bank	Feb 14, 2019 4:59 PM CST	Michael Upton	michael.upton@pnc.com	Mzk5MzU=



J.P. Morgan	Feb 15, 2019 10:43 AM CST	Keba Batie	keba.batie@jpmorgan.com	Mzk5Nzg=
American Express	Feb 15, 2019 2:33 PM CST	Stephanie Mitchell	stephanie.f.mitchell@aexp.com	NDAwMDI=
Citi Bank	Feb 15, 2019 2:35 PM CST	Todd Pardee	todd.william.pardee@citi.com	NDAwMDM=