

Account number ending  
7775

2016 Year End Summary

Account information  
[View your account information](#)

Prepared for:  
DOUG CHANG

For any questions regarding your account  
Please call the customer service number on the back of your credit card.

Thank you for your business

Online Account Tools  
[Change email](#)  
[Change street address/ phone number](#)  
[More services](#)

The Year-End Summary is for informational purposes only.

2016 Year-End Summary of Credit Card Transactions

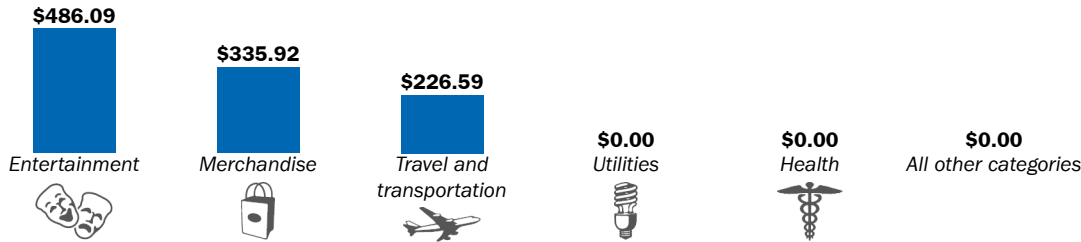
This summary recaps when and where you used your credit card ending in 7775 between January 1, 2016, and December 31, 2016. It includes transaction activity from any upgraded, lost, or stolen accounts. Charges from December 2016 that did not post until January 2017, are not included in this recap.

Account snapshot

Total spent  
**\$1,048.60**

Total interest  
Refer to your credit card statement for total interest on your account.

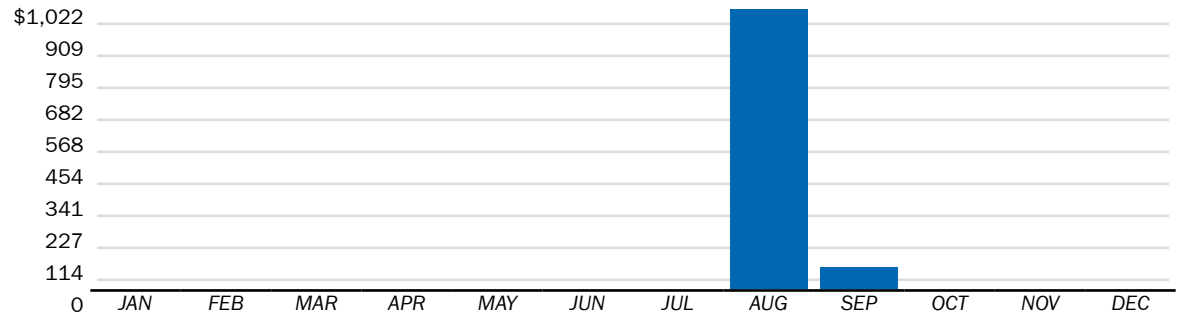
2016 Summary of Transactions








## Understanding your spending pattern

To provide insight into how and where you spend your money, we summarize transactions by timeframe and by type of transaction.

### Monthly spending for 2016



### 2016 Summary by month

						All other categories	Total
	Entertainment	Merchandise	Travel and transportation	Utilities	Health		
JANUARY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Quarterly total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Quarterly total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JULY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
AUGUST	486.09	260.93	226.59	0.00	0.00	0.00	\$973.61
SEPTEMBER	0.00	74.99	0.00	0.00	0.00	0.00	\$74.99
Quarterly total	\$486.09	\$335.92	\$226.59	\$0.00	\$0.00	\$0.00	\$1,048.60
OCTOBER	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NOVEMBER	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Quarterly total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Annual total</b>	<b>\$486.09</b>	<b>\$335.92</b>	<b>\$226.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,048.60</b>

Written disputes must be sent within 60 days of the first statement listing the transaction. The Year-End Summary does not extend an expired billing period. See your monthly statement, your Credit Card Agreement or the annual Your Billing Rights notice for details.

## Preparing your taxes

Here is a list of all your transactions between January 1, 2016 and December 31, 2016. To find out more information about itemized deductions such as travel expenses or medical and dental expenses, search "Topic 500" at . To easily track deductions, just mark the "Deduct" column next to each charge. Please note: Here is a list of all your posted transactions.

### Entertainment \$486.09



#### Dining

Date	Description	Location	Amount	Deduct
08/10/16	KEG STEAKHOUSE AND BAR	BANFF,AB	11.83	
08/11/16	BANFF SPRINGS HOTEL	BANFF,AB	281.83	
08/11/16	DH FOOD HOSPITALITY	FORT MACLEOD,AB	9.66	
08/12/16	MANY GLACIER DININGBAR	COLUMBIA FAL,MT	29.97	
08/12/16	MCDONALDS F2111	HELENA,MT	2.39	
08/13/16	DAIRY QUEEN 27181	CARDSTON,AB	7.62	
08/15/16	STARBUCKS STORE 13862	KEIZER,OR	1.85	
08/15/16	Zoup Oregon	Wilsonville,OR	5.95	
08/15/16	Zoup Oregon	Wilsonville,OR	6.35	
08/15/16	Zoup Oregon	Wilsonville,OR	12.70	
			<b>\$370.15</b>	

#### Recreation

Date	Description	Location	Amount	Deduct
08/12/16	ST MARY GLACIER PK KOA	SAINT MARY,MT	1.25	
08/12/16	ST MARY GLACIER PK KOA	SAINT MARY,MT	9.49	
08/12/16	ST MARY GLACIER PK KOA	SAINT MARY,MT	9.99	
08/12/16	YELLOWSTONE PARK KOA	WEST YELLOW,MT	17.00	
08/13/16	YELLOWSTONE PARK KOA	WEST YELLOW,MT	10.80	
08/13/16	YELLOWSTONE PARK KOA	WEST YELLOW,MT	67.41	
			<b>\$115.94</b>	

### Merchandise \$335.92



#### Other Stores/Retail

Date	Description	Location	Amount	Deduct
08/12/16	GNP Conservancy - Many	COLUMBIA FAL,MT	60.89	
08/12/16	MANY GLACIER GIFT SHOP	COLUMBIA FAL,MT	70.49	
08/12/16	OLD FAITHFUL INN GIFTS	YELLOWSTONE,WY	34.95	
08/13/16	OLD FAITHFUL LOWER	BOZEMAN,MT	21.98	
08/13/16	YA OLD FAITHFUL	YELLOWSTONE,WY	25.39	
09/19/16	CCBill.com ActiveSoft	888-5969279,AZ	74.99	
			<b>\$288.69</b>	

#### Food Store

Date	Description	Location	Amount	Deduct
08/09/16	UNION MARKETS INC	LAKE LOUISE,AB	13.90	
08/13/16	ALBERTSONS ST000030049	HELENA,MT	12.25	
08/15/16	WHOLEFDS LAT 10155	LOS ALTOS,CA	21.08	
			<b>\$47.23</b>	

For travel deductions,  
search "Topic 511" at

**Travel and transportation**  
**\$226.59**



**Gas Station**

<i>Date</i>	<i>Description</i>	<i>Location</i>	<i>Amount</i>	<i>Deduct</i>
08/12/16	CONOCO - CEDAR ST CONO	HELENA,MT	21.60	
08/12/16	EXXONMOBIL 45943545	CONRAD,MT	7.54	
08/13/16	EXXONMOBIL 45374600	SAINT MARY,MT	10.09	
08/13/16	EXXONMOBIL 45374600	SAINT MARY,MT	19.97	
08/13/16	MCLEOD	NORRIS,MT	10.62	
08/13/16	PHILLIPS 66 - HUB PLAZ	HEYBURN,ID	19.09	
08/15/16	SHELL OIL 57444637805	BAKER CITY,OR	23.59	
08/15/16	TRAVELERS CENTER	WEST YELLOWS,MT	9.57	

**\$122.07**

**Hotels**

<i>Date</i>	<i>Description</i>	<i>Location</i>	<i>Amount</i>	<i>Deduct</i>
08/13/16	HAMPTON INN GREAT	GREAT FALLS,MT	104.52	

**\$104.52**

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