



## 2016 Year-End Summary

Includes charges from January 1 through December 31, 2016

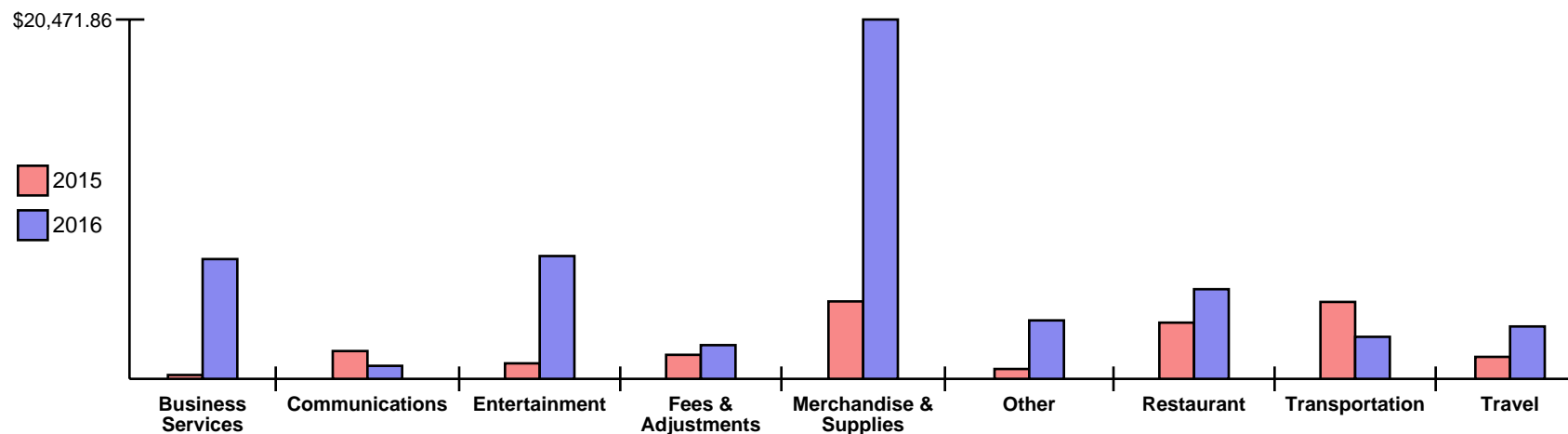
Prepared for  
Doug Chang  
Gold Delta SkyMiles® -05000

## Account Summary

### Combined Spending for all Cards on the Account

2016	Business Services	Communications	Entertainment	Fees & Adjustments	Merchandise & Supplies	Other	Restaurant	Transportation	Travel	Monthly Totals \$
Category Includes	Advertising Banking Health Care Insurance	Cable & Internet Mobile Telephone	Clubs Sports Events Theme Parks Theater		Appliances General Retail Groceries Mail Order	Charities Education Government Svcs Utilities	Bar and Caf&#233; Restaurant	Air Services Boat Services Fuel Parking Charges	Airline Lodging Travel Agencies Vehicle Rental	
January	655.35	0.00	235.27	120.50	4,043.89	0.00	975.53	150.89	55.60	6,237.03
February	0.00	127.62	263.89	129.09	-109.88	89.94	241.72	63.42	0.00	805.80
March	16.19	64.33	240.98	154.95	225.64	90.63	0.00	156.38	0.00	949.10
April	11.09	64.32	456.34	161.22	1,701.50	4.00	854.33	150.60	463.90	3,867.30
May	146.48	64.32	167.47	157.20	1,088.92	49.00	338.11	96.63	100.74	2,208.87
June	277.04	64.32	1,488.29	148.23	1,003.81	0.00	254.97	87.07	0.00	3,323.73
July	0.00	0.00	563.32	166.08	325.37	0.00	110.86	42.45	0.00	1,208.08
August	488.00	148.66	504.30	171.49	2,772.26	155.36	655.24	343.61	469.53	5,708.45
September	465.44	54.53	520.13	183.49	1,467.24	1,344.36	395.21	13.04	0.00	4,443.44
October	2,702.94	74.31	1,322.90	146.13	3,212.68	1,587.17	391.28	26.81	12.00	9,476.22
November	638.00	29.24	709.22	164.83	8,103.85	10.00	291.93	1,430.09	1,079.20	12,456.36
December	1,422.91	51.06	525.55	217.93	-3,363.42	0.00	596.94	-166.67	804.00	88.30
<b>Totals \$</b>	<b>6,823.44</b>	<b>742.71</b>	<b>6,997.66</b>	<b>1,921.14</b>	<b>20,471.86</b>	<b>3,330.46</b>	<b>5,106.12</b>	<b>2,394.32</b>	<b>2,984.97</b>	<b>50,772.68</b>

## Year over Year Comparison





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Includes charges from January 1 through December 31, 2016

Prepared for  
Doug Chang  
Gold Delta SkyMiles® -05000

## Details of Spending

Any charges processed by a merchant after December 31, 2016 will appear on next year's Summary.



### Business Services

**Total Spending**  
**6,823.44**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Advertising Services</b>					
		Card Member			
		<b>Doug Chang</b>			
		Account Number			
		<b>XXXX-XXXXXX-05000</b>			
01/04/2016	January	AMANO ARTISAN CHOCOLOREM UT	74.99		B/P
			<b>Subtotal</b>	<b>74.99</b>	<b>0.00</b>
			<b>Advertising Services Subtotal</b>	<b>74.99</b>	<b>0.00</b>
<b>Contracting Services</b>					
		Card Member			
		<b>Doug Chang</b>			
		Account Number			
		<b>XXXX-XXXXXX-05000</b>			
12/02/2016	December	SHINY AUTO GLASS San Jose CA	185.00		B/P
			<b>Subtotal</b>	<b>185.00</b>	<b>0.00</b>
			<b>Contracting Services Subtotal</b>	<b>185.00</b>	<b>0.00</b>
<b>Insurance Services</b>					
		Card Member			
		<b>Doug Chang</b>			
		Account Number			
		<b>XXXX-XXXXXX-05000</b>			
01/12/2016	January	FARMERS INSURANCE EXWOODLAND HILLS CA	566.00		B/P
11/21/2016	December	HCC MEDICAL INSURANCINDIANAPOLIS IN	577.45		B/P
12/20/2016	January	HCC MEDICAL INSURANCINDIANAPOLIS IN		577.32	B/P
12/20/2016	January	FARMERS INSURANCE 877-327-6392 CA	365.17		B/P
			<b>Subtotal</b>	<b>1,508.62</b>	<b>577.32</b>
			<b>Insurance Services Subtotal</b>	<b>1,508.62</b>	<b>577.32</b>
<b>Internet Services</b>					
		Card Member			
		<b>Doug Chang</b>			
		Account Number			
		<b>XXXX-XXXXXX-05000</b>			
01/20/2016	February	PAYPAL *LIGHTNINGSP 4029357733 CA	14.36		B/P
03/17/2016	April	GOOGLE *PLAY G.CO/PAYHELP# CA	16.19		B/P
05/10/2016	May	PAYPAL *FINKLEANDEI 4029357733 CA	76.49		B/P
09/27/2016	October	PAYPAL *NEWEGG-EBAY 4029357733 CA	448.10		B/P
09/29/2016	October	PAYPAL *NEWEGG-EBAY 4029357733 CA		448.10	B/P
10/24/2016	November	GOOGLE *ANGEL WONG G.CO/PAYHELP# CA	500.00		B/P
12/03/2016	December	GOOGLE *GOOGLE STORA855-492-5538 CA	1.99		B/P
12/10/2016	December	PAYPAL *SEBX 4029357733 CA	75.99		B/P
12/20/2016	January	PAYPAL *ZYGNERENTER 4029357733 MI	1,072.20		B/P
			<b>Subtotal</b>	<b>2,205.32</b>	<b>448.10</b>
			<b>Internet Services Subtotal</b>	<b>2,205.32</b>	<b>448.10</b>
<b>Mailing &amp; Shipping</b>					
		Card Member			
		<b>Doug Chang</b>			
		Account Number			
		<b>XXXX-XXXXXX-05000</b>			
04/14/2016	May	USPS 057620955700205SUNNYVALE CA	11.09		B/P
09/26/2016	October	USPS PO 0576200270 0SUNNYVALE CA	22.95		B/P
10/22/2016	November	USPS KIOSK 057620955SUNNYVALE CA	1.36		B/P
10/22/2016	November	USPS KIOSK 057620955SUNNYVALE CA	9.10		B/P
11/15/2016	December	UPS SUNNYVALE CA	48.30		B/P
			<b>Subtotal</b>	<b>92.80</b>	<b>0.00</b>
			<b>Mailing &amp; Shipping Subtotal</b>	<b>92.80</b>	<b>0.00</b>
<b>Office Supplies</b>					
		Card Member			
		<b>Doug Chang</b>			
		Account Number			
		<b>XXXX-XXXXXX-05000</b>			
09/08/2016	September	FEDEX OFFICE SUNNYVALE CA	2.49		B/P
09/27/2016	October	TECHSHOP MENLO PARK MENLO PARK CA	150.00		B/P
09/28/2016	October	TECHSHOP MENLO PARK MENLO PARK CA	178.00		B/P
09/29/2016	October	TECHSHOP MENLO PARK MENLO PARK CA	99.00		B/P
10/04/2016	October	TECHSHOP MENLO PARK MENLO PARK CA	150.00		B/P
10/06/2016	October	TECHSHOP MENLO PARK MENLO PARK CA	79.00		B/P


**2016 Year-End Summary**  
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 Doug Chang  
 Gold Delta SkyMiles® -05000

**Business Services**
**Total Spending**  
**6,823.44**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Office Supplies</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
10/07/2016	October	TECHSHOP MENLO PARK MENLO PARK CA	99.00		B/P
10/10/2016	October	TECHSHOP MENLO PARK MENLO PARK CA	188.00		B/P
10/14/2016	November	TECHSHOP MENLO PARK MENLO PARK CA	178.00		B/P
10/14/2016	November	TECHSHOP MENLO PARK MENLO PARK CA	178.00		B/P
10/27/2016	November	TECHSHOP MENLO PARK MENLO PARK CA	150.00		B/P
10/31/2016	November	TECHSHOP MENLO PARK MENLO PARK CA	899.00		B/P
			<b>Subtotal 2,350.49</b>	<b>0.00</b>	
			<b>Office Supplies Subtotal 2,350.49</b>	<b>0.00</b>	
<b>Other Services</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
05/13/2016	June	HTTP://WWW.SPRINGER.NEW YORK	69.99		B/P
06/07/2016	June	SUNNYVALE CAR SPA INSUNNYVALE CA	1.99		B/P
06/07/2016	June	SUNNYVALE CAR SPA INSUNNYVALE CA	35.05		B/P
06/08/2016	June	SUSANS HAIR AND NAILSAN JOSE CA	240.00		B/P
08/28/2016	September	MAYFLOWER DAY SPA 00SANTA CLARA CA	488.00		B/P
09/03/2016	September	SUSANS HAIR AND NAILSAN JOSE CA	13.00		B/P
10/02/2016	October	OMF INTERNATIONAL INLITTLETON CO	200.00		B/P
10/18/2016	November	OVERNIGHTPRINTS 888-677-2000 NV	32.49		B/P
10/18/2016	November	OVERNIGHTPRINTS 888-677-2000 NV	38.99		B/P
11/26/2016	December	6201162 - CAMDEN RALEIGH NC	12.25		B/P
			<b>Subtotal 1,131.76</b>	<b>0.00</b>	
			<b>Other Services Subtotal 1,131.76</b>	<b>0.00</b>	
<b>Professional Services</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
12/11/2016	December	LINKEDIN-239*5304236LINKEDIN.COM CA	299.88		B/P
			<b>Subtotal 299.88</b>	<b>0.00</b>	
			<b>Professional Services Subtotal 299.88</b>	<b>0.00</b>	


**Communications**
**Total Spending**  
**742.71**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Mobile Telecom</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
02/10/2016	February	VZWRLSS BILL PAY VW 800-922-0204 NJ	127.62		B/P
03/09/2016	March	VZWRLSS*WALCCRVW FOLSOM CA	64.33		B/P
04/09/2016	April	VZWRLSS BILL PAY VW 800-922-0204 NJ	64.32		B/P
05/09/2016	May	VZWRLSS BILL PAY VW 800-922-0204 NJ	64.32		B/P
06/09/2016	June	VZWRLSS BILL PAY VW 800-922-0204 NJ	64.32		B/P
08/13/2016	September	VZWRLSS BILL PAY VW 800-922-0204 NJ	148.66		B/P
09/09/2016	September	VZWRLSS BILL PAY VW 800-922-0204 NJ	54.53		B/P
10/21/2016	November	VZWRLSS*WALCCRVW FOLSOM CA	74.31		B/P
11/09/2016	November	VERIZON WIRELESS BIL800-922-0204 NJ	29.24		B/P
12/26/2016	January	VZWRLSS BILL PAY VW 800-922-0204 FL	51.06		B/P
			<b>Subtotal 742.71</b>	<b>0.00</b>	
			<b>Mobile Telecom Subtotal 742.71</b>	<b>0.00</b>	


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**Entertainment**
**Total Spending**  
**6,997.66**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Associations</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
01/13/2016	February	BCREDWOODSHORES REDWOOD CITY CA	235.27		B/P
02/11/2016	March	BCSANTACLARA SANTA CLARA CA	253.45		B/P
02/23/2016	March	SILICON VALLEY ATHLESAN JOSE CA	10.44		B/P
03/11/2016	March	BCSANTACLARA SANTA CLARA CA	240.98		B/P
04/06/2016	April	SILICON VALLEY ATHLESAN JOSE CA	11.75		B/P
04/06/2016	April	SILICON VALLEY ATHLESAN JOSE CA	23.50		B/P
04/07/2016	April	SILICON VALLEY ATHLESAN JOSE CA	2.18		B/P
04/07/2016	April	DONG VI SPA 08487002SAN JOSE CA	50.00		B/P
04/07/2016	April	BCSANTACLARA SANTA CLARA CA	368.91		B/P
06/08/2016	June	BCSANTACLARA SANTA CLARA CA	908.29		B/P
08/15/2016	September	BCREDWOODSHORES REDWOOD CITY CA	14.17		B/P
08/21/2016	September	BCSANTACLARA SANTA CLARA CA	490.13		B/P
09/07/2016	September	BCSANTACLARA SANTA CLARA CA	520.13		B/P
10/10/2016	October	BCCUPERTINO CUPERTINO CA	674.00		B/P
11/04/2016	November	BCREDWOODSHORES REDWOOD CITY CA	584.22		B/P
11/11/2016	December	ACTBLUE*OUR.REVOLUTIACTBLUECC.COM MA	15.00		B/P
11/27/2016	December	HERMOSA HAIR AND NAISAN JOSE CA	110.00		B/P
12/06/2016	December	WPY*Connected Car SiPalo Alto CA	4.00		B/P
12/07/2016	December	BCREDWOODSHORES REDWOOD CITY CA	521.55		B/P

**Subtotal 5,037.97 0.00**
**Associations Subtotal 5,037.97 0.00**

<b>General Attractions</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
10/04/2016	October	SF WHALE TOURS SAN FRANCISCO CA	159.00		B/P
10/04/2016	October	CAYMUS VINEYARDS 707-9634204 CA	489.90		B/P

**Subtotal 648.90 0.00**
**General Attractions Subtotal 648.90 0.00**

<b>General Events</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
05/03/2016	May	Ticketmaster HOLLYWOOD CA	167.47		B/P
07/30/2016	August	STUBHUB INC STUBHUB,SAN FRANCISCO CA	943.32		B/P

**Subtotal 1,110.79 0.00**
**General Events Subtotal 1,110.79 0.00**

<b>Sports Events</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
06/01/2016	June	NBA-GOLDEN STATE WAROAKLAND CA	400.00		B/P
06/01/2016	June	NBA-GOLDEN STATE WAROAKLAND CA	580.00		B/P
06/30/2016	July	Dispute - NBA-GOLDEN STATE WARRIORS		400.00	B/P
07/30/2016	August	Dispute - NBA-GOLDEN STATE WARRIORS		380.00	B/P

**Subtotal 980.00 780.00**
**Sports Events Subtotal 980.00 780.00**

**Fees & Adjustments**
**Total Spending**  
**1,921.14**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Fees &amp; Adjustments</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
01/13/2016	January	Interest Charge on Purchases	120.50		B/P



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### Fees & Adjustments

**Total Spending**  
**1,921.14**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Fees &amp; Adjustments</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
02/11/2016	February	Interest Charge on Purchases	129.09		B/P
03/13/2016	March	Interest Charge on Purchases	154.95		B/P
04/12/2016	April	Interest Charge on Purchases	161.22		B/P
05/13/2016	May	Interest Charge on Purchases	157.20		B/P
06/12/2016	June	Interest Charge on Purchases	148.23		B/P
07/13/2016	July	Interest Charge on Purchases	166.08		B/P
08/12/2016	August	Interest Charge on Purchases	171.49		B/P
09/12/2016	September	Interest Charge on Purchases	183.49		B/P
10/13/2016	October	Interest Charge on Purchases	146.13		B/P
11/11/2016	November	Interest Charge on Purchases	164.83		B/P
12/13/2016	December	ANNUAL MEMBERSHIP FEE	95.00		B/P
12/13/2016	December	Interest Charge on Purchases	122.93		B/P
			<b>Subtotal</b>	<b>1,921.14</b>	<b>0.00</b>
			<b>Fees &amp; Adjustments Subtotal</b>	<b>1,921.14</b>	<b>0.00</b>



### Merchandise & Supplies

**Total Spending**  
**20,471.86**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Arts &amp; Jewelry</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
12/16/2016	January	TIFFANY & CO - TIFFA800-827-1396 NY	364.31		B/P
			<b>Subtotal</b>	<b>364.31</b>	<b>0.00</b>
			<b>Arts &amp; Jewelry Subtotal</b>	<b>364.31</b>	<b>0.00</b>
<b>Book Stores</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
11/26/2016	December	AEROMART ST485 0000 MORRISVILLE NC	2.55		B/P
			<b>Subtotal</b>	<b>2.55</b>	<b>0.00</b>
			<b>Book Stores Subtotal</b>	<b>2.55</b>	<b>0.00</b>
<b>Clothing Stores</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
11/08/2016	November	STANCE, INC. 8610000SAN CLEMENTE CA	69.53		B/P
12/22/2016	January	COLUMBIA SPORTSWEAR VACAVILLE CA	16.16		B/P
			<b>Subtotal</b>	<b>85.69</b>	<b>0.00</b>
			<b>Clothing Stores Subtotal</b>	<b>85.69</b>	<b>0.00</b>
<b>Computer Supplies</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
01/02/2016	January	Apple Store 50499678PaloAlto	371.93		B/P
01/18/2016	February	Apple Store 50499678PaloAlto	2,047.41		B/P
01/21/2016	February	TERMINAL.COM*TERMINASAN FRANCIS CA	100.00		B/P
06/14/2016	July	MATHWORKS NATICK	149.00		B/P
08/01/2016	August	Apple Store 50499678PaloAlto	1,339.75		B/P
08/24/2016	September	DRI*NVIDIA STORE ORDERFIND.COM MN	219.39		B/P
10/11/2016	October	DRI*NVIDIA STORE ORDERFIND.COM MN	1,305.00		B/P
10/17/2016	November	APPLIANCE PARTS PROSENCINO CA	79.28		B/P
11/02/2016	November	Apple Store 50499678PaloAlto	2,732.52		B/P
11/21/2016	December	Apple Store 50499678PaloAlto		108.75	B/P
			<b>Subtotal</b>	<b>8,344.28</b>	<b>108.75</b>
			<b>Computer Supplies Subtotal</b>	<b>8,344.28</b>	<b>108.75</b>


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**Merchandise & Supplies**
**Total Spending**  
**20,471.86**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Electronics Stores</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
01/20/2016	February	Fry's Electronics InSunnyvale CA	118.53		B/P
01/21/2016	February	Fry's Electronics InSunnyvale CA	128.33		B/P
02/14/2016	March	Fry's Electronics InSunnyvale CA		64.16	B/P
06/15/2016	July	SP * ZED SAN FRANCISCO CA	504.18		B/P
08/23/2016	September	SP * ZED SAN FRANCISCO CA	504.18		B/P
09/10/2016	September	OLLIN BOARD COMPANY ELEPHANT BUTTE NM	165.00		B/P
09/13/2016	October	Unix Surplus SANTA CLARA CA	542.02		B/P
10/19/2016	November	Unix Surplus SANTA CLARA CA		542.02	B/P
10/19/2016	November	Unix Surplus SANTA CLARA CA	1,199.51		B/P
10/21/2016	November	Unix Surplus SANTA CLARA CA	217.50		B/P
12/06/2016	December	Fry's Electronics InSunnyvale CA	32.23		B/P
12/17/2016	January	Fry's Electronics InSunnyvale CA		30.44	B/P
12/27/2016	January	Unix Surplus SANTA CLARA CA		1,199.51	B/P
12/29/2016	January	Fry's Electronics InSunnyvale CA	11.94		B/P
12/29/2016	January	Fry's Electronics InSunnyvale CA	152.24		B/P
12/31/2016	January	Fry's Electronics InSunnyvale CA		9.78	B/P
12/31/2016	January	Fry's Electronics InSunnyvale CA	21.74		B/P
			<b>Subtotal 3,597.40</b>	<b>1,845.91</b>	
			<b>Electronics Stores Subtotal 3,597.40</b>	<b>1,845.91</b>	
<b>Florists &amp; Garden</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
08/17/2016	September	SUMMERWINDS NURSERY MOUNTAIN VIEW CA		30.44	B/P
			<b>Subtotal 0.00</b>	<b>30.44</b>	
			<b>Florists &amp; Garden Subtotal 0.00</b>	<b>30.44</b>	
<b>Furnishing</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
07/31/2016	August	CB2/BERKELEY BERKELEY CA	19.13		B/P
08/17/2016	September	BED BATH & BEYOND MOUNTAIN VIEW CA		109.29	B/P
08/17/2016	September	BED BATH & BEYOND MOUNTAIN VIEW CA		81.00	B/P
08/17/2016	September	BED BATH & BEYOND MOUNTAIN VIEW CA	6.51		B/P
08/17/2016	September	BED BATH & BEYOND MOUNTAIN VIEW CA	52.15		B/P
			<b>Subtotal 77.79</b>	<b>190.29</b>	
			<b>Furnishing Subtotal 77.79</b>	<b>190.29</b>	
<b>General Retail</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
04/25/2016	May	GUM.CO/EXZC SAN FRANCISCO CA	180.00		B/P
08/07/2016	August	ST MARY T-SHIRT SHOP(406)892-6733 MT	9.99		B/P
08/26/2016	September	FALAFEL TAZAH Redwood City CA	5.40		B/P
08/30/2016	September	DESCO INC 0830 SUNNYVALE CA	195.74		B/P
10/13/2016	October	FALAFEL TAZAH Redwood City CA	20.60		B/P
10/14/2016	November	FALAFEL TAZAH Redwood City CA	20.64		B/P
10/26/2016	November	WWW.PYIMAGESEARCH.COBBALTIMORE MD	94.00		B/P
11/19/2016	December	SIMPLYBOOKSST2706 00ATLANTA GA	4.76		B/P
11/26/2016	December	PARADIES #9770 ATL IATLANTA GA	30.22		B/P
12/06/2016	December	HOBBY TOWN DESCO INCSUNNYVALE CA	65.72		B/P
12/07/2016	December	HOBBY TOWN DESCO INCSUNNYVALE CA	17.39		B/P
12/07/2016	December	HOBBY TOWN DESCO INCSUNNYVALE CA	65.22		B/P
12/23/2016	January	SQUAW VALLEY RETAIL OLYMPIC VALL CA	78.37		B/P



## 2016 Year-End Summary

Includes charges from January 1 through December 31, 2016

Prepared for  
Doug Chang  
Gold Delta SkyMiles® -05000



### Merchandise & Supplies

**Total Spending**  
**20,471.86**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>General Retail</b>					
		Card Member	Account Number		
		<b>Doug Chang</b>	<b>XXXX-XXXXXX-05000</b>		
12/25/2016	January	SQUAW VALLEY RETAIL OLYMPIC VALL CA	27.95		B/P
			<b>Subtotal 816.00</b>	<b>0.00</b>	
			<b>General Retail Subtotal 816.00</b>	<b>0.00</b>	
<b>Groceries</b>					
		Card Member	Account Number		
		<b>Doug Chang</b>	<b>XXXX-XXXXXX-05000</b>		
01/01/2016	January	MARUKAI SUPERMARKET CUPERTINO CA	16.23		B/P
01/01/2016	January	WHOLEFDS STC 10267 0CUPERTINO CA	19.42		B/P
01/02/2016	January	LUCKY #780.SUNNYVALESUNNYVALE CA	2.16		B/P
01/03/2016	January	WHOLEFDS STC 10267 0CUPERTINO CA	34.83		B/P
01/03/2016	January	MARUKAI SUPERMARKET CUPERTINO CA	40.11		B/P
01/08/2016	January	DELUCCHI'S MARKET 00REDWOOD CITY CA	13.43		B/P
01/09/2016	January	NIJIYA MARKET MOUNTAIN VIEW CA	6.48		B/P
01/09/2016	January	SMARTNFINAL432004322MOUNTAIN VIEW CA	23.05		B/P
01/09/2016	January	SPROUTS FARMERS MKT SUNNYVALE CA	27.10		B/P
01/10/2016	January	WHOLEFDS LAT 10155 0LOS ALTOS CA	10.28		B/P
01/13/2016	February	WHOLEFDS LAT 10155 0LOS ALTOS CA	129.63		B/P
01/14/2016	February	NIJIYA MARKET MOUNTAIN VIEW CA	64.85		B/P
01/15/2016	February	RALEY'S SOUTH LAKE TAHOE CA	27.76		B/P
01/17/2016	February	RALEYS FOODS EL DORADO HILLS CA	6.05		B/P
01/17/2016	February	NIJIYA MARKET MOUNTAIN VIEW CA	14.77		B/P
01/22/2016	February	TRADER JOE S #207 PAPALO ALTO CA	8.98		B/P
01/22/2016	February	LUCKY #780.SUNNYVALESUNNYVALE CA	24.66		B/P
01/23/2016	February	FELIPE'S MARKET 0000SUNNYVALE CA	0.89		B/P
01/23/2016	February	FELIPE'S MARKET 0000SUNNYVALE CA	8.42		B/P
01/28/2016	February	LUCKY #780.SUNNYVALESUNNYVALE CA	8.33		B/P
01/30/2016	February	MARUKAI SUPERMARKET CUPERTINO CA	17.73		B/P
01/30/2016	February	HANKOOK SUPERMARKET SUNNYVALE CA	27.22		B/P
01/31/2016	February	LUCKY #780.SUNNYVALESUNNYVALE CA	47.30		B/P
02/02/2016	February	WHOLE FOODS MARKET LOS ALTOS CA	41.67		B/P
02/05/2016	February	LUCKY #780.SUNNYVALESUNNYVALE CA	14.94		B/P
02/06/2016	February	JL PRODUCE 650000007MOUNTAIN VIEW CA	11.28		B/P
02/08/2016	February	NOB HILL FOODS MOUNTAIN VIEW CA	0.96		B/P
02/08/2016	February	99 RANCH MARKET MOUNTAIN VIEW CA	8.92		B/P
02/08/2016	February	MARUKAI SUPERMARKET CUPERTINO CA	10.09		B/P
02/08/2016	February	LION MARKET 00000000SAN JOSE CA	11.31		B/P
02/08/2016	February	HANKOOK SUPERMARKET SUNNYVALE CA	22.65		B/P
02/10/2016	February	SAFEWAY SUNNYVALE CA	22.91		B/P
02/11/2016	March	SMARTNFINAL432004322MOUNTAIN VIEW CA	5.98		B/P
02/11/2016	March	NIJIYA MARKET MOUNTAIN VIEW CA	7.00		B/P
02/15/2016	March	99 RANCH MARKET MOUNTAIN VIEW CA	2.19		B/P
02/15/2016	March	99 RANCH MARKET MOUNTAIN VIEW CA	30.98		B/P
02/24/2016	March	99 RANCH MARKET CUPERTINO CA	17.71		B/P
03/22/2016	April	FURNACE CREEK GAS DEATH VALLEY CA	25.03		B/P
04/06/2016	April	STERLINGVINEYARDSWIN(800)726-6136 CA	232.94		B/P
04/12/2016	May	LUCKY #780.SUNNYVALESUNNYVALE CA	18.23		B/P
04/14/2016	May	LUCKY #780.SUNNYVALESUNNYVALE CA	10.48		B/P
04/15/2016	May	LUCKY #780.SUNNYVALESUNNYVALE CA	8.98		B/P
04/19/2016	May	LION MARKET 00000000SAN JOSE CA	5.34		B/P
04/19/2016	May	LION MARKET 00000000SAN JOSE CA	20.80		B/P
04/22/2016	May	NIJIYA MARKET MOUNTAIN VIEW CA	4.49		B/P
04/22/2016	May	SMARTNFINAL432004322MOUNTAIN VIEW CA	17.16		B/P




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**20,471.86**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Groceries</b>		Card Member	Account Number		
		<b>Doug Chang</b>	<b>XXXX-XXXXXX-05000</b>		
04/24/2016	May	LION MARKET 00000000SAN JOSE CA	18.18		B/P
04/25/2016	May	LUCKY #780.SUNNYVALESUNNYVALE CA	32.57		B/P
04/26/2016	May	LION MARKET 00000000SAN JOSE CA	15.63		B/P
04/26/2016	May	STERLINGVINEYARDSWIN(800)726-6136 CA	665.55		B/P
04/30/2016	May	LUCKY #780.SUNNYVALESUNNYVALE CA	2.99		B/P
04/30/2016	May	SUPER KYO-PO PLAZA SANTA CLARA CA	7.15		B/P
04/30/2016	May	SMARTNFINAL432004322MOUNTAIN VIEW CA	14.01		B/P
04/30/2016	May	SUPER KYO-PO PLAZA SANTA CLARA CA	30.81		B/P
05/01/2016	May	LUCKY #780.SUNNYVALESUNNYVALE CA	20.75		B/P
05/01/2016	May	SUPER KYO-PO PLAZA SANTA CLARA CA	30.86		B/P
05/02/2016	May	FELIPE'S MARKET 0000SUNNYVALE CA	8.61		B/P
05/02/2016	May	LUCKY #780.SUNNYVALESUNNYVALE CA	10.76		B/P
05/04/2016	May	HANKOOK SUPERMARKET SUNNYVALE CA	13.69		B/P
05/04/2016	May	99 RANCH MARKET MOUNTAIN VIEW CA	19.48		B/P
05/05/2016	May	LUCKY #780.SUNNYVALESUNNYVALE CA	4.78		B/P
05/05/2016	May	99 RANCH MARKET MOUNTAIN VIEW CA	30.35		B/P
05/06/2016	May	LUCKY #780.SUNNYVALESUNNYVALE CA	8.09		B/P
05/30/2016	June	LUCKY #780.SUNNYVALESUNNYVALE CA	19.76		B/P
05/31/2016	June	NIJIYA MARKET MOUNTAIN VIEW CA	11.05		B/P
05/31/2016	June	99 RANCH MARKET MOUNTAIN VIEW CA	44.81		B/P
06/01/2016	June	SUPER KYO-PO PLAZA SANTA CLARA CA	14.27		B/P
06/04/2016	June	LUCKY #780.SUNNYVALESUNNYVALE CA	11.20		B/P
06/04/2016	June	SCOTTS VALLEY MARKETSCOTTS VALLEY CA	17.08		B/P
06/07/2016	June	LUCKY #780.SUNNYVALESUNNYVALE CA	20.87		B/P
06/09/2016	June	SMARTNFINAL432004322MOUNTAIN VIEW CA		5.49	B/P
06/09/2016	June	SMARTNFINAL432004322MOUNTAIN VIEW CA	3.69		B/P
06/09/2016	June	WHOLE FOODS MARKET LOS ALTOS CA	3.99		B/P
06/09/2016	June	NIJIYA MARKET MOUNTAIN VIEW CA	5.99		B/P
06/09/2016	June	WHOLE FOODS MARKET LOS ALTOS CA	33.08		B/P
06/11/2016	June	NIJIYA MARKET MOUNTAIN VIEW CA	4.47		B/P
06/14/2016	July	SMARTNFINAL432004322MOUNTAIN VIEW CA	3.58		B/P
06/14/2016	July	99 RANCH MARKET MOUNTAIN VIEW CA	17.53		B/P
06/16/2016	July	LUCKY #780.SUNNYVALESUNNYVALE CA	15.96		B/P
07/17/2016	August	SCOTTS VALLEY MARKETSCOTTS VALLEY CA	6.50		B/P
07/20/2016	August	WHOLEFDS STC 10267 0CUPERTINO CA	39.76		B/P
07/28/2016	August	WHOLE FOODS MARKET LOS ALTOS CA	88.17		B/P
08/01/2016	August	LUCKY #780.SUNNYVALESUNNYVALE CA	13.46		B/P
08/03/2016	August	SMARTNFINAL432004322MOUNTAIN VIEW CA	11.50		B/P
08/03/2016	August	WHOLEFDS SCA #10633 SANTA CLARA CA	26.40		B/P
08/10/2016	August	REDDI MART REDDI MARCARDSTON	5.01		B/P
08/12/2016	September	SAFEWAY STORE 1516KEIZER OR	3.99		B/P
08/14/2016	September	NIJIYA MARKET MOUNTAIN VIEW CA	5.65		B/P
08/14/2016	September	LUCKY #780.SUNNYVALESUNNYVALE CA	22.98		B/P
08/14/2016	September	LUCKY #780.SUNNYVALESUNNYVALE CA	28.78		B/P
08/17/2016	September	BAGEL PLACE CAFE 000SUNNYVALE CA	12.01		B/P
08/20/2016	September	LUCKY #780.SUNNYVALESUNNYVALE CA	2.99		B/P
08/20/2016	September	LUCKY #780.SUNNYVALESUNNYVALE CA	23.94		B/P
08/21/2016	September	WHOLEFDS SCA #10633 SANTA CLARA CA	1.85		B/P
08/21/2016	September	WHOLEFDS SCA #10633 SANTA CLARA CA	2.52		B/P
08/21/2016	September	WHOLEFDS SCA #10633 SANTA CLARA CA	11.26		B/P
08/21/2016	September	WHOLEFDS SCA #10633 SANTA CLARA CA	16.36		B/P




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**20,471.86**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Groceries</b>		Card Member	Account Number		
		<b>Doug Chang</b>	<b>XXXX-XXXXXX-05000</b>		
08/21/2016	September	WHOLEFDS SCA #10633 SANTA CLARA CA	23.89		B/P
08/24/2016	September	LUCKY #780.SUNNYVALESUNNYVALE CA	13.97		B/P
08/25/2016	September	NOB HILL FOODS REDWOOD CITY CA	8.08		B/P
08/26/2016	September	NOB HILL FOODS REDWOOD CITY CA	18.95		B/P
08/27/2016	September	7-ELEVEN 39660 00073SUNNYVALE CA	1.35		B/P
08/27/2016	September	SMARTNFINAL432004322MOUNTAIN VIEW CA	20.96		B/P
08/27/2016	September	99 RANCH MARKET MOUNTAIN VIEW CA	25.43		B/P
08/27/2016	September	LUCKY #780.SUNNYVALESUNNYVALE CA	38.84		B/P
08/27/2016	September	NIJIYA MARKET MOUNTAIN VIEW CA	116.85		B/P
08/29/2016	September	LUCKY #780.SUNNYVALESUNNYVALE CA	32.47		B/P
08/30/2016	September	SPROUTS FARMERS MKT SUNNYVALE CA	32.97		B/P
08/31/2016	September	SPROUTS FARMERS MKT SUNNYVALE CA	7.94		B/P
09/03/2016	September	LUCKY #780.SUNNYVALESUNNYVALE CA	12.02		B/P
09/04/2016	September	WHOLEFDS SCA #10633 SANTA CLARA CA	27.42		B/P
09/05/2016	September	LUCKY #780.SUNNYVALESUNNYVALE CA	4.55		B/P
09/07/2016	September	HANKOOK SUPERMARKET SUNNYVALE CA	15.42		B/P
09/07/2016	September	MARUKAI SUPERMARKET CUPERTINO CA	23.70		B/P
09/07/2016	September	WHOLEFDS SCA #10633 SANTA CLARA CA	27.57		B/P
09/08/2016	September	LUCKY #780.SUNNYVALESUNNYVALE CA	41.56		B/P
09/09/2016	September	NOB HILL FOODS REDWOOD CITY CA	2.00		B/P
09/11/2016	September	LUCKY #780.SUNNYVALESUNNYVALE CA	9.70		B/P
09/13/2016	October	WHOLEFDS SCA #10633 SANTA CLARA CA	20.09		B/P
09/13/2016	October	99 RANCH MARKET CUPERTINO CA	55.53		B/P
09/13/2016	October	MARUKAI SUPERMARKET CUPERTINO CA	120.39		B/P
09/14/2016	October	HANKOOK SUPERMARKET SUNNYVALE CA	10.33		B/P
09/15/2016	October	LUCKY #780.SUNNYVALESUNNYVALE CA	8.48		B/P
09/18/2016	October	LUCKY #780.SUNNYVALESUNNYVALE CA	23.36		B/P
09/19/2016	October	LUCKY #780.SUNNYVALESUNNYVALE CA	8.79		B/P
09/22/2016	October	WHOLEFDS SCA #10633 SANTA CLARA CA	60.20		B/P
09/23/2016	October	WHOLEFDS SCA #10633 SANTA CLARA CA	54.29		B/P
09/25/2016	October	WHOLEFDS SCA #10633 SANTA CLARA CA	14.09		B/P
09/26/2016	October	LUCKY #780.SUNNYVALESUNNYVALE CA	5.00		B/P
09/27/2016	October	LUCKY #780.SUNNYVALESUNNYVALE CA	19.89		B/P
09/27/2016	October	99 RANCH MARKET MOUNTAIN VIEW CA	19.91		B/P
09/29/2016	October	NIJIYA MARKET MOUNTAIN VIEW CA	17.98		B/P
10/04/2016	October	NOB HILL FOODS REDWOOD CITY CA	13.77		B/P
10/04/2016	October	NOB HILL FOODS REDWOOD CITY CA	15.46		B/P
10/05/2016	October	LUCKY #780.SUNNYVALESUNNYVALE CA	11.12		B/P
10/07/2016	October	WHOLEFDS SCA #10633 SANTA CLARA CA	35.71		B/P
10/08/2016	October	99 RANCH MARKET MOUNTAIN VIEW CA	5.39		B/P
10/08/2016	October	99 RANCH MARKET MOUNTAIN VIEW CA	5.74		B/P
10/08/2016	October	WHOLEFDS SCA #10633 SANTA CLARA CA	23.97		B/P
10/11/2016	October	NOB HILL FOODS REDWOOD CITY CA	11.41		B/P
10/11/2016	October	NOB HILL FOODS REDWOOD CITY CA	15.96		B/P
10/12/2016	October	ALEXANDER'S PATISSERMOUNTAIN VIEW CA	17.31		B/P
10/12/2016	October	ALEXANDER'S PATISSERMOUNTAIN VIEW CA	52.68		B/P
10/13/2016	November	NOB HILL FOODS REDWOOD CITY CA	9.96		B/P
10/14/2016	November	LUCKY #780.SUNNYVALESUNNYVALE CA	16.77		B/P
10/17/2016	November	WHOLEFDS SCA #10633 SANTA CLARA CA	55.29		B/P
10/23/2016	November	99 RANCH MARKET MOUNTAIN VIEW CA	6.96		B/P
10/23/2016	November	NIJIYA MARKET MOUNTAIN VIEW CA	8.17		B/P


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 Gold Delta SkyMiles® -05000

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**20,471.86**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Groceries</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
10/23/2016	November	WHOLEFDS SCA #10633 SANTA CLARA CA	38.22		B/P
10/24/2016	November	WHOLEFDS SCA #10633 SANTA CLARA CA	7.63		B/P
10/31/2016	November	NOB HILL FOODS REDWOOD CITY CA	9.00		B/P
10/31/2016	November	STERLINGVINEYARDSWIN(800)726-6136 CA	313.20		B/P
11/05/2016	November	LUCKY #780.SUNNYVALESUNNYVALE CA	7.19		B/P
11/06/2016	November	LUCKY #780.SUNNYVALESUNNYVALE CA	7.76		B/P
11/10/2016	November	WWW.BEAULIEUVINEYARD(800)373-5896 CA	561.15		B/P
11/13/2016	December	LUCKY #780.SUNNYVALESUNNYVALE CA	17.16		B/P
11/13/2016	December	LUCKY #780.SUNNYVALESUNNYVALE CA	31.95		B/P
11/14/2016	December	SMARTNFINAL432004322MOUNTAIN VIEW CA	3.76		B/P
11/14/2016	December	NIJIYA MARKET MOUNTAIN VIEW CA	28.83		B/P
11/28/2016	December	FELIPE'S MARKET 0000SUNNYVALE CA	15.74		B/P
11/28/2016	December	NOB HILL FOODS REDWOOD CITY CA	21.44		B/P
11/28/2016	December	NOB HILL FOODS MOUNTAIN VIEW CA	22.59		B/P
11/29/2016	December	SUNNYVALE GROCERY OUSUNNYVALE CA	18.95		B/P
12/01/2016	December	SMARTNFINAL432004322MOUNTAIN VIEW CA	3.19		B/P
12/01/2016	December	WHOLE FOODS MARKET LOS ALTOS CA	63.87		B/P
12/01/2016	December	WHOLEFDS SCA #10633 SANTA CLARA CA	127.66		B/P
12/03/2016	December	WHOLEFDS SCA #10633 SANTA CLARA CA	26.88		B/P
12/07/2016	December	LUCKY #780.SUNNYVALESUNNYVALE CA	19.15		B/P
12/08/2016	December	LUCKY #780.SUNNYVALESUNNYVALE CA	26.64		B/P
12/11/2016	December	FELIPE'S MARKET 0000SUNNYVALE CA	2.73		B/P
12/11/2016	December	NIJIYA MARKET MOUNTAIN VIEW CA	9.37		B/P
12/12/2016	December	SUNNYVALE GROCERY OUSUNNYVALE CA	11.43		B/P
12/13/2016	January	LUCKY #780.SUNNYVALESUNNYVALE CA	51.48		B/P
12/18/2016	January	WHOLEFDS SCA #10633 SANTA CLARA CA	40.38		B/P
12/20/2016	January	WHOLEFDS SCA #10633 SANTA CLARA CA	16.00		B/P
12/20/2016	January	WHOLEFDS SCA #10633 SANTA CLARA CA	40.49		B/P
12/21/2016	January	TRADER JOE'S #068 QSUNNYVALE CA	31.90		B/P
12/21/2016	January	NIJIYA MARKET MOUNTAIN VIEW CA	34.99		B/P
12/21/2016	January	MARUKAI SUPERMARKET CUPERTINO CA	44.26		B/P
12/21/2016	January	NIJIYA MARKET MOUNTAIN VIEW CA	111.90		B/P
12/22/2016	January	RALEYS FOODS INCLINE VILLAGE NV	125.26		B/P
12/23/2016	January	SAFEWAY STORE 1592KINGS BEACH CA	52.19		B/P
12/27/2016	January	LUCKY #780.SUNNYVALESUNNYVALE CA	8.68		B/P
12/29/2016	January	WHOLEFDS SCA #10633 SANTA CLARA CA	1.57		B/P
12/29/2016	January	WHOLEFDS SCA #10633 SANTA CLARA CA	1.85		B/P
12/29/2016	January	WHOLEFDS SCA #10633 SANTA CLARA CA	2.06		B/P
12/30/2016	January	LUCKY #780.SUNNYVALESUNNYVALE CA	6.29		B/P
			<b>Subtotal 5,830.87</b>	<b>5.49</b>	
			<b>Groceries Subtotal 5,830.87</b>	<b>5.49</b>	

**Hardware Supplies**

 Card Member  
**Doug Chang**

 Account Number  
**XXXX-XXXXXX-05000**

02/13/2016	March	LOWE'S SUNNYVALE CA	13.27		B/P
02/13/2016	March	LOWE'S SUNNYVALE CA	52.16		B/P
02/14/2016	March	LOWE'S SUNNYVALE CA		65.43	B/P
04/17/2016	May	LOWE'S SUNNYVALE CA	9.61		B/P
04/17/2016	May	LOWE'S SUNNYVALE CA	57.53		B/P
04/19/2016	May	LOWE'S SUNNYVALE CA	7.59		B/P
04/19/2016	May	LOWE'S SUNNYVALE CA	30.72		B/P
06/04/2016	June	PP*LOVEAPPLEFARM SANTA CRUZ CA	68.98		B/P


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 Gold Delta SkyMiles® -05000

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**20,471.86**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
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**Hardware Supplies**

Card Member

Account Number

**Doug Chang****XXXX-XXXXXX-05000**

06/14/2016	July	THE HOME DEPOT 640 SUNNYVALE CA	24.98		B/P
07/27/2016	August	THE HOME DEPOT #0640SUNNYVALE CA	29.65		B/P
08/17/2016	September	THE HOME DEPOT #0640SUNNYVALE CA		17.36	B/P
08/17/2016	September	LOWE'S SUNNYVALE CA		10.40	B/P
10/24/2016	November	LOWE'S SUNNYVALE CA	15.48		B/P
10/24/2016	November	LOWE'S SUNNYVALE CA	44.02		B/P
11/12/2016	December	LOWE'S SUNNYVALE CA	61.28		B/P
12/06/2016	December	LOWE'S SUNNYVALE CA		3.24	B/P
12/06/2016	December	LOWE'S SUNNYVALE CA	6.80		B/P
12/17/2016	January	LOWE'S SUNNYVALE CA		15.48	B/P

**Subtotal 422.07**
**111.91**
**Hardware Supplies Subtotal 422.07**
**111.91**
**Internet Purchase**

Card Member

Account Number

**Doug Chang****XXXX-XXXXXX-05000**

01/21/2016	February	DYN*DYN.COM/CHARGE 603-668-4998 NH	40.00		B/P
07/03/2016	July	AMAZON WEB SERVICES AWS.AMAZON.CO WA	48.29		B/P
07/20/2016	August	Elsevier BV Amsterdam NL	44.97		B/P
07/21/2016	August	Elsevier BV Amsterdam NL	48.90		B/P
08/03/2016	August	AMAZON WEB SERVICES AWS.AMAZON.CO WA	21.63		B/P
08/26/2016	September	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	3.80		B/P
08/26/2016	September	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	42.78		B/P
09/03/2016	September	AMAZON WEB SERVICES AWS.AMAZON.CO WA	4.34		B/P
09/20/2016	October	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	45.95		B/P
10/03/2016	October	AMAZON WEB SERVICES AWS.AMAZON.CO WA		314.46	B/P
10/03/2016	October	AMAZON WEB SERVICES AWS.AMAZON.CO WA	29.55		B/P
10/03/2016	October	AMAZON WEB SERVICES AWS.AMAZON.CO WA	314.46		B/P
11/01/2016	November	GOOGLE *DEVICES G.CO/PAYHELP# CA	140.29		B/P
11/03/2016	November	AMAZON WEB SERVICES AWS.AMAZON.CO WA	2.35		B/P
11/03/2016	November	AMAZON WEB SERVICES AWS.AMAZON.CO WA	4.36		B/P
11/03/2016	November	SAMSONITE MANSFIELD MA	177.80		B/P
11/17/2016	December	Wikimedia8776009454 San Francisco	5.00		B/P
11/19/2016	December	APPLE ONLINE STORE CUPERTINO CA	2,830.41		B/P
12/01/2016	December	SAMSONITE MANSFIELD MA		69.89	B/P
12/01/2016	December	SAMSONITE MANSFIELD MA		45.66	B/P
12/03/2016	December	AMAZON WEB SERVICES AWS.AMAZON.CO WA	1.00		B/P
12/09/2016	December	APPLE ONLINE STORE CUPERTINO CA		2,830.41	B/P

**Subtotal 3,805.88**
**3,260.42**
**Internet Purchase Subtotal 3,805.88**
**3,260.42**
**Mail Order**

Card Member

Account Number

**Doug Chang****XXXX-XXXXXX-05000**

08/25/2016	September	UDEMY.COM SAN FRANCISCO CA	10.00		B/P
09/26/2016	October	Amazon US Prime Seattle WA	107.66		B/P
10/18/2016	November	BARIANOLIV 4158641917 CA	55.40		B/P
11/14/2016	December	SAVORY SPICE SHOP ECDENVER CO	52.00		B/P

**Subtotal 225.06**
**0.00**
**Mail Order Subtotal 225.06**
**0.00**
**Music & Video**

Card Member

Account Number

**Doug Chang****XXXX-XXXXXX-05000**

01/01/2016	January	REDBOX.COM DVD RENTA866-733-2693 IL	4.35		B/P
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**2016 Year-End Summary**  
 Includes charges from January 1 through December 31, 2016

 Prepared for  
 Doug Chang  
 Gold Delta SkyMiles® -05000

**Merchandise & Supplies**
**Total Spending**  
**20,471.86**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
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**Music & Video**

Card Member

Account Number

**Doug Chang**

XXXX-XXXXXX-05000

01/17/2016	February	REDBOX.COM DVD RENTA866-733-2693 IL	2.16		B/P
01/24/2016	February	REDBOX.COM DVD RENTA866-733-2693 IL	2.18		B/P
01/25/2016	February	REDBOX.COM DVD RENTA866-733-2693 IL	2.18		B/P
05/02/2016	May	REDBOX.COM DVD RENTA866-733-2693 IL	2.18		B/P

**Subtotal 13.05**
**0.00**
**Music & Video Subtotal 13.05**
**0.00**
**Pharmacies**

Card Member

Account Number

**Doug Chang**

XXXX-XXXXXX-05000

01/16/2016	February	CVS PHARMACY SOUTH LAKE TAHOE CA	52.12		B/P
01/16/2016	February	CVS PHARMACY SOUTH LAKE TAHOE CA	82.59		B/P
01/17/2016	February	CVS PHARMACY SOUTH LAKE TAHOE CA		82.59	B/P
01/17/2016	February	CVS PHARMACY SOUTH LAKE TAHOE CA		18.89	B/P
01/17/2016	February	WALGREENS SUNNYVALE CA	13.58		B/P
01/27/2016	February	WALGREENS SUNNYVALE CA		13.58	B/P
02/08/2016	February	WALGREEN MOUNTAIN VIEW CA	162.74		B/P
02/11/2016	March	WALGREEN MOUNTAIN VIEW CA	5.96		B/P
02/11/2016	March	WALGREEN MOUNTAIN VIEW CA	70.99		B/P
04/02/2016	April	CVS PHARMACY SOUTH LAKE TAHOE CA	2.29		B/P
11/18/2016	December	WALGREEN MOUNTAIN VIEW CA	24.76		B/P
11/23/2016	December	CVS/PHARMACY #06146 NORFOLK VA	17.58		B/P
12/31/2016	January	WALGREEN MOUNTAIN VIEW CA	6.51		B/P

**Subtotal 439.12**
**115.06**
**Pharmacies Subtotal 439.12**
**115.06**
**Sporting Goods Stores**

Card Member

Account Number

**Doug Chang**

XXXX-XXXXXX-05000

01/15/2016	February	SPORTS BASEMENT 0002SUNNYVALE CA	528.53		B/P
01/16/2016	February	RIP N WILLIES 650000SOUTH LAKE TA CA	85.38		B/P
02/16/2016	March	SPORTS BASEMENT 0002SUNNYVALE CA		522.00	B/P
08/18/2016	September	SPORTS BASEMENT 0002SUNNYVALE CA	15.23		B/P
11/16/2016	December	SPORTS BASEMENT 0002SUNNYVALE CA	388.75		B/P
11/17/2016	December	REI #104 MOUNTAIN VIMOUNTAIN VIEW CA	585.62		B/P
11/18/2016	December	REI #104 MOUNTAIN VIMOUNTAIN VIEW CA	60.55		B/P
12/21/2016	January	REI #104 MOUNTAIN VIMOUNTAIN VIEW CA		586.76	B/P
12/21/2016	January	SPORTS BASEMENT 0002SUNNYVALE CA		388.75	B/P
12/21/2016	January	SPORTS BASEMENT 0002SUNNYVALE CA	109.62		B/P
12/27/2016	January	REI #104 MOUNTAIN VIMOUNTAIN VIEW CA	4.93		B/P
12/28/2016	January	REI #104 MOUNTAIN VIMOUNTAIN VIEW CA		60.55	B/P

**Subtotal 1,778.61**
**1,558.06**
**Sporting Goods Stores Subtotal 1,778.61**
**1,558.06**
**Wholesale Stores**

Card Member

Account Number

**Doug Chang**

XXXX-XXXXXX-05000

02/01/2016	February	COSTCO WHSE #0423 00SUNNYVALE CA	45.96		B/P
02/03/2016	February	PHILZ COFFEE Redwood City CA	3.50		B/P
02/10/2016	March	COSTCO WHSE #0423 00SUNNYVALE CA		184.86	B/P
02/10/2016	February	PHILZ COFFEE Redwood City CA	4.50		B/P
02/10/2016	March	COSTCO WHSE #0423 00SUNNYVALE CA	57.59		B/P
02/13/2016	March	COSTCO WHSE #0423 00SUNNYVALE CA	21.74		B/P
02/15/2016	March	COSTCO WHSE #0423 00SUNNYVALE CA	56.93		B/P
02/16/2016	March	COSTCO WHSE #0423 00SUNNYVALE CA	22.64		B/P
03/07/2016	March	COSTCO WHSE #0423 00SUNNYVALE CA	47.94		B/P


**2016 Year-End Summary**  
 Includes charges from January 1 through December 31, 2016

 Prepared for  
 Doug Chang  
 Gold Delta SkyMiles® -05000

**Merchandise & Supplies**
**Total Spending**  
**20,471.86**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Wholesale Stores</b>		Card Member	Account Number		
		<b>Doug Chang</b>	<b>XXXX-XXXXXX-05000</b>		
03/19/2016	April	COSTCO WHOLESALE MOUNTAIN VIEW CA	51.66		B/P
03/23/2016	April	COSTCO WHSE #0423 00SUNNYVALE CA	101.01		B/P
04/28/2016	May	COSTCO WHSE #0423 00SUNNYVALE CA	21.94		B/P
04/28/2016	May	COSTCO WHSE #0423 00SUNNYVALE CA	114.45		B/P
04/30/2016	May	COSTCO WHOLESALE SAN JOSE CA	17.98		B/P
04/30/2016	May	COSTCO WHOLESALE SAN JOSE CA	154.08		B/P
05/04/2016	May	COSTCO WHOLESALE MOUNTAIN VIEW CA	26.85		B/P
05/19/2016	June	COSTCO WHOLESALE MOUNTAIN VIEW CA	189.41		B/P
05/24/2016	June	COSTCO WHSE #0423 00SUNNYVALE CA	32.60		B/P
05/25/2016	June	COSTCO WHOLESALE SAN JOSE CA	614.89		B/P
05/27/2016	June	COSTCO WHSE #0423 00SUNNYVALE CA	304.47		B/P
05/29/2016	June	COSTCO WHSE #0423 00SUNNYVALE CA		304.47	B/P
06/01/2016	June	COSTCO WHSE #0423 00SUNNYVALE CA	47.17		B/P
06/08/2016	June	COSTCO WHOLESALE SAN JOSE CA	43.91		B/P
06/09/2016	June	COSTCO WHSE #0423 00SUNNYVALE CA		6.49	B/P
06/09/2016	June	COSTCO WHSE #0423 00SUNNYVALE CA	25.86		B/P
08/01/2016	August	TARGET SUNNYVALE CA	19.00		B/P
08/06/2016	August	FRED MYER SPOKANE WA	12.56		B/P
08/25/2016	September	TAP PLASTICS, INC 20SAN LEANDRO CA	32.24		B/P
11/02/2016	November	MOVADO SERVICE CENTEPARAMUS NJ	210.75		B/P
11/29/2016	December	FRONTIER SOUPS 847-688-1200 IL	75.00		B/P
12/24/2016	January	TELOS PARTNERS Olympic Valley CA	6.91		B/P
12/25/2016	January	TELOS PARTNERS Olympic Valley CA	27.79		B/P
			<b>Subtotal 2,391.33</b>	<b>495.82</b>	
			<b>Wholesale Stores Subtotal 2,391.33</b>	<b>495.82</b>	


**Other**
**Total Spending**  
**3,330.46**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Charities</b>		Card Member	Account Number		
		<b>Doug Chang</b>	<b>XXXX-XXXXXX-05000</b>		
03/22/2016	April	DEATH VALLEY NATURALDEATH VALLEY CA	70.63		B/P
			<b>Subtotal 70.63</b>	<b>0.00</b>	
			<b>Charities Subtotal 70.63</b>	<b>0.00</b>	

<b>Education</b>		Card Member	Account Number		
		<b>Doug Chang</b>	<b>XXXX-XXXXXX-05000</b>		
05/30/2016	June	COURSERA*COURSERA MOUNTAIN VI CA	49.00		B/P
09/29/2016	October	OCSC SAILING 800-223-2984 CA	995.00		B/P
10/12/2016	October	WWW.OREGONOLNTRFFCSLISSAQUAH WA	39.95		B/P
10/16/2016	November	STANFORD ALUMNI ASSOSTANFORD CA	595.00		B/P
10/24/2016	November	UDACITY, INC. MOUNTAIN VIEW CA	800.00		B/P
10/26/2016	November	COURSERA*COURSERA MOUNTAIN VI CA	49.00		B/P
10/29/2016	November	OCSC SAILING 800-223-2984 CA	8.71		B/P
10/30/2016	November	OCSC SAILING 800-223-2984 CA	94.51		B/P
11/29/2016	December	LEGALINFORM 6072554370 NY	10.00		B/P
12/02/2016	December	OCSC SAILING 800-223-2984 CA		248.75	B/P
12/08/2016	December	OCSC SAILING 800-223-2984 CA	248.75		B/P
			<b>Subtotal 2,889.92</b>	<b>248.75</b>	
			<b>Education Subtotal 2,889.92</b>	<b>248.75</b>	


**2016 Year-End Summary**  
 Includes charges from January 1 through December 31, 2016

 Prepared for  
 Doug Chang  
 Gold Delta SkyMiles® -05000

**Other**
**Total Spending**  
**3,330.46**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Government Services</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
03/22/2016	April	DEATH VALLEY NP FCVCDEATH VALLEY CA	20.00		B/P
04/07/2016	April	MTA LIGHT RAIL TVM VSAN JOSE CA	2.00		B/P
04/07/2016	April	MTA LIGHT RAIL TVM VSAN JOSE CA	2.00		B/P
08/08/2016	August	JASPER N.P.PARKWAY GJASPER	14.92		B/P
08/10/2016	August	HEAD SMASHED IN BUFFFORT MACLEOD	11.55		B/P
09/27/2016	October	SANTA CLARA OTC FEE DOWNERS GROVE IL	6.45		B/P
09/27/2016	October	SANTA CLARA SUPERIORSAN JOSE CA	281.00		B/P
			<b>Subtotal</b>	<b>337.92</b>	<b>0.00</b>
			<b>Government Services Subtotal</b>	<b>337.92</b>	<b>0.00</b>

<b>Miscellaneous</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
02/05/2016	February	MEETUP.COM 861000006NEW YORK NY	89.94		B/P
08/05/2016	August	MEETUP.COM 861000006NEW YORK NY	89.94		B/P
08/17/2016	September	UHAUL RENTAL/PURCHASMOUNTAIN VIEW CA	38.95		B/P
09/01/2016	September	GOOGLE 4053001001600SALEM VA	61.91		B/P
			<b>Subtotal</b>	<b>280.74</b>	<b>0.00</b>
			<b>Miscellaneous Subtotal</b>	<b>280.74</b>	<b>0.00</b>


**Restaurant**
**Total Spending**  
**5,106.12**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Bar &amp; Café</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
01/02/2016	January	STARBUCKS #02885 SUNSunnyvale CA	4.90		B/P
01/08/2016	January	LEES DELI 6500000074MENLO PARK CA	4.91		B/P
01/19/2016	February	STARBUCKS #02885 SUNSunnyvale CA	1.85		B/P
01/22/2016	February	MCDONALD'S PALO ALTO CA	1.09		B/P
01/22/2016	February	MANRESA BREAD 542929LOS GATOS CA	39.10		B/P
01/23/2016	February	MANRESA BREAD 542929LOS GATOS CA	4.00		B/P
01/23/2016	February	MANRESA BREAD 542929LOS GATOS CA	16.00		B/P
01/24/2016	February	MANRESA BREAD 542929LOS GATOS CA	28.75		B/P
01/26/2016	February	STARBUCKS #02885 SUNSunnyvale CA	2.40		B/P
01/28/2016	February	NOODLES & CO SAN FRANCISCO CA	2.12		B/P
01/31/2016	February	MANRESA BREAD 542929LOS GATOS CA	4.00		B/P
01/31/2016	February	MANRESA BREAD 542929LOS GATOS CA	8.00		B/P
02/05/2016	February	STARBUCKS #09216 SANSan Francisco CA	1.85		B/P
02/09/2016	February	2OAKLAND ARENA970304OAKLAND CA	30.00		B/P
02/09/2016	February	2OAKLAND ARENA970304OAKLAND CA	61.75		B/P
02/10/2016	February	STARBUCKS #06758 MILMilpitas CA	2.65		B/P
02/11/2016	March	VITALITY BOWLS - SUNSUNNYVALE CA	5.95		B/P
02/12/2016	March	SPECIALTYS CAFE & BASUNNYVALE CA	2.80		B/P
02/15/2016	March	COFFEE & MORE 0000 SUNNYVALE CA	1.90		B/P
02/15/2016	March	COFFEE & MORE 0000 SUNNYVALE CA	11.64		B/P
04/13/2016	May	MCDONALD'S SUNNYVALE CA	2.93		B/P
04/16/2016	May	MCDONALD'S SUNNYVALE CA	0.75		B/P
04/17/2016	May	MANRESA BREAD 542929LOS GATOS CA	16.00		B/P
04/18/2016	May	MCDONALD'S SUNNYVALE CA	1.09		B/P
04/18/2016	May	SPECIALTY'S CAF & BAMOUNTAIN VIEW CA	3.55		B/P
04/18/2016	May	SPECIALTYS CAFE & BASUNNYVALE CA	4.69		B/P
04/20/2016	May	MCDONALD'S SUNNYVALE CA	0.75		B/P




**2016 Year-End Summary**  
 Includes charges from January 1 through December 31, 2016

 Prepared for  
 Doug Chang  
 Gold Delta SkyMiles® -05000

**Restaurant**
**Total Spending**  
**5,106.12**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Bar &amp; Café</b>		Card Member	Account Number		
		<b>Doug Chang</b>	<b>XXXX-XXXXXX-05000</b>		
04/20/2016	May	MCDONALD'S SUNNYVALE CA	3.26		B/P
04/22/2016	May	GRAIN D'OR- MOUNTAINCUPERTINO CA	13.30		B/P
04/23/2016	May	MCDONALD'S SUNNYVALE CA	1.09		B/P
04/25/2016	May	SPECIALTY'S CAF & BAMOUNTAIN VIEW CA	2.80		B/P
04/26/2016	May	MCDONALD'S SUNNYVALE CA	2.38		B/P
05/01/2016	May	MCDONALD'S SUNNYVALE CA	3.47		B/P
05/03/2016	May	2OAKLAND ARENA970304OAKLAND CA	6.00		B/P
05/03/2016	May	2OAKLAND ARENA970304OAKLAND CA	6.75		B/P
05/03/2016	May	2OAKLAND ARENA970304OAKLAND CA	14.00		B/P
05/03/2016	May	2OAKLAND ARENA970304OAKLAND CA	28.00		B/P
05/06/2016	May	IN-N-OUT BURGER #130SUNNYVALE CA	9.52		B/P
05/16/2016	June	2OAKLAND ARENA970304OAKLAND CA	14.00		B/P
05/16/2016	June	2OAKLAND ARENA970304OAKLAND CA	15.00		B/P
05/16/2016	June	2OAKLAND ARENA970304OAKLAND CA	18.00		B/P
05/18/2016	June	2OAKLAND ARENA970304OAKLAND CA	6.00		B/P
05/18/2016	June	2OAKLAND ARENA970304OAKLAND CA	14.50		B/P
05/18/2016	June	2OAKLAND ARENA970304OAKLAND CA	26.00		B/P
05/18/2016	June	2OAKLAND ARENA970304OAKLAND CA	32.00		B/P
05/19/2016	June	MCDONALD'S SUNNYVALE CA	1.09		B/P
06/01/2016	June	STARBUCKS #20234 MOUMountain View CA	1.85		B/P
06/05/2016	June	STARBUCKS #09261 SCOScotts Valley CA	1.75		B/P
06/05/2016	June	2OAKLAND ARENA970304OAKLAND CA	17.00		B/P
06/05/2016	June	2OAKLAND ARENA970304OAKLAND CA	20.00		B/P
06/09/2016	June	STARBUCKS #20234 MOUMountain View CA	1.85		B/P
06/10/2016	June	STARBUCKS #20234 MOUMountain View CA	2.50		B/P
06/11/2016	June	STARBUCKS #20234 MOUMountain View CA	2.40		B/P
06/14/2016	July	STARBUCKS #20234 MOUMountain View CA	2.40		B/P
06/15/2016	July	STARBUCKS #20234 MOUMountain View CA	2.40		B/P
07/14/2016	August	MCDONALD'S SUNNYVALE CA	1.09		B/P
07/14/2016	August	MCDONALD'S SANTA CLARA CA	3.68		B/P
07/17/2016	August	STARBUCKS STORE 0926SCOTT'S VALLEY CA	4.10		B/P
07/19/2016	August	STARBUCKS STORE 0572SAN FRANCISCO CA	1.85		B/P
07/28/2016	August	MCDONALD'S SUNNYVALE CA	1.09		B/P
07/28/2016	August	SWEET TOMATOES MOUNTAIN VIEW CA	13.47		B/P
07/31/2016	August	STARBUCKS STORE 0672WEST SACRAMENTO CA	21.65		B/P
08/01/2016	August	MCDONALD'S SUNNYVALE CA	3.68		B/P
08/03/2016	August	IN-N-OUT BURGER #190MILLBRAE CA	5.12		B/P
08/04/2016	August	MCDONALD'S SANTA CLARA CA	3.68		B/P
08/05/2016	August	MCDONALD'S WEED CA	3.21		B/P
08/10/2016	August	STARBUCKS #04602# CALGARY	1.62		B/P
08/13/2016	September	STARBUCKS STORE 2403RED BLUFF CA	2.30		B/P
08/13/2016	September	STARBUCKS STORE 2403RED BLUFF CA	14.85		B/P
08/17/2016	September	MCDONALD'S SUNNYVALE CA	2.18		B/P
08/18/2016	September	MCDONALD'S SUNNYVALE CA	2.18		B/P
08/27/2016	September	STARBUCKS STORE 2023MOUNTAIN VIEW CA	2.50		B/P
09/01/2016	September	BAGEL ST CAFE REDWOOD CITY CA	4.57		B/P
09/04/2016	September	STARBUCKS STORE 2217BRENTWOOD CA	5.65		B/P
09/11/2016	October	BAY CLUB CUPERTINO LCUPERTINO CA	8.01		B/P
09/25/2016	October	AKAI SARU CORPORATIOSAN FRANCISCO CA	197.48		B/P
10/05/2016	October	STARBUCKS STORE 0557REDWOOD CITY CA	4.10		B/P
10/05/2016	October	ERIK'S DELI CAFE R 5REDWOOD CITY CA	21.07		B/P




**2016 Year-End Summary**  
 Includes charges from January 1 through December 31, 2016

 Prepared for  
 Doug Chang  
 Gold Delta SkyMiles® -05000
**Restaurant**
**Total Spending**  
**5,106.12**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Bar &amp; Café</b>		Card Member	Account Number		
		<b>Doug Chang</b>	<b>XXXX-XXXXXX-05000</b>		
10/06/2016	October	MCDONALD'S SUNNYVALE CA	3.26		B/P
10/07/2016	October	SPECIALTYS CAFE & BASUNNYVALE CA	2.55		B/P
10/07/2016	October	BAGEL ST CAFE REDWOOD CITY CA	4.57		B/P
10/08/2016	October	MCDONALD'S SUNNYVALE CA	1.09		B/P
10/09/2016	October	MCDONALD'S SUNNYVALE CA	1.09		B/P
10/09/2016	October	SAN FRANCISCO COFFEESAN FRANCISCO CA	2.95		B/P
10/09/2016	October	SAN FRANCISCO COFFEESAN FRANCISCO CA	17.85		B/P
10/09/2016	October	RJ MARKET 0909 SAN FRANCISCO CA	42.34		B/P
10/16/2016	November	MCDONALD'S SUNNYVALE CA	1.09		B/P
10/21/2016	November	MCDONALD'S SUNNYVALE CA	1.09		B/P
10/21/2016	November	MCDONALD'S SANTA CLARA CA	3.68		B/P
10/22/2016	November	MCDONALD'S SUNNYVALE CA	3.81		B/P
10/24/2016	November	SPECIALTYS CAFE & BASUNNYVALE CA	5.60		B/P
11/05/2016	November	MCDONALD'S SUNNYVALE CA	3.68		B/P
11/06/2016	November	MCDONALD'S SUNNYVALE CA	1.09		B/P
11/06/2016	November	MCDONALD'S SANTA CLARA CA	1.09		B/P
11/07/2016	November	SPECIALTY'S CAF & BAMILPITAS CA	17.73		B/P
11/11/2016	December	MCDONALD'S PALO ALTO CA	3.26		B/P
11/15/2016	December	MCDONALD'S SANTA CLARA CA	3.68		B/P
11/17/2016	December	STARBUCKS STORE 1460SAN CARLOS CA	7.00		B/P
11/17/2016	December	BAGEL ST CAFE REDWOOD CITY CA	9.42		B/P
11/19/2016	December	PASCHALS B ATLANTA GA	13.21		B/P
11/23/2016	December	STARBUCKS STORE 2410NORFOLK VA	26.27		B/P
11/26/2016	December	STARBUCKS STORE 2548NEW BERN NC	7.79		B/P
11/26/2016	December	NATURES TABLE BISTROATLANTA GA	10.36		B/P
11/26/2016	December	NATURES TABLE BISTROATLANTA GA	23.73		B/P
11/28/2016	December	STARBUCKS STORE 0891BURLINGAME CA	6.60		B/P
12/01/2016	December	MCDONALD'S SUNNYVALE CA	3.68		B/P
12/06/2016	December	MCDONALD'S SANTA CLARA CA	3.68		B/P
12/06/2016	December	GOMBEI BENTO 0558 SAN JOSE CA	34.52		B/P
12/07/2016	December	MCDONALD'S SANTA CLARA CA	3.68		B/P
12/10/2016	December	MCDONALD'S SUNNYVALE CA	3.68		B/P
12/11/2016	December	STARBUCKS STORE 2023MOUNTAIN VIEW CA	5.25		B/P
12/17/2016	January	MCDONALD'S SUNNYVALE CA	4.88		B/P
12/18/2016	January	MCDONALD'S SUNNYVALE CA	1.09		B/P
12/21/2016	January	MCDONALD'S SUNNYVALE CA	4.88		B/P
12/24/2016	January	SQUAW VALLEY STARBUCOLYMPIC VALL CA	3.98		B/P
12/24/2016	January	SQUAW VALLEY STARBUCOLYMPIC VALL CA	6.29		B/P
12/27/2016	January	BURGER KING WEST SACRAMENTO CA	1.08		B/P
12/28/2016	January	MCDONALD'S SUNNYVALE CA	3.80		B/P
12/29/2016	January	MCDONALD'S SUNNYVALE CA	4.21		B/P
12/30/2016	January	MCDONALD'S SUNNYVALE CA	4.10		B/P
12/31/2016	January	MCDONALD'S SUNNYVALE CA	1.09		B/P
			<b>Subtotal 1,179.63</b>	<b>0.00</b>	
			<b>Bar &amp; Café Subtotal 1,179.63</b>	<b>0.00</b>	

**Restaurant**

Card Member

Account Number

**Doug Chang****XXXX-XXXXXX-05000**

01/04/2016	January	VITO'S FAMOUS PIZZA SUNNYVALE CA	25.21		B/P
01/07/2016	January	KOI PALACE 650000008MILPITAS CA	134.08		B/P
01/12/2016	January	TAICHI POT 542929805SANTA CLARA CA	100.27		B/P
01/17/2016	February	AMICI'S EAST COAST PVACAVILLE CA	48.46		B/P


**2016 Year-End Summary**  
 Includes charges from January 1 through December 31, 2016

 Prepared for  
 Doug Chang  
 Gold Delta SkyMiles® -05000
**Restaurant**
**Total Spending**  
**5,106.12**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Restaurant</b>		Card Member	Account Number		
		<b>Doug Chang</b>	<b>XXXX-XXXXXX-05000</b>		
01/22/2016	February	MAYFIELD BAKERY AN 5PALO ALTO CA	60.57		B/P
01/22/2016	February	MENARA MOROCCAN RESTSAN JOSE CA	61.23		B/P
01/24/2016	February	HONG KONG FLOWER LOUMILLBRAE CA	92.20		B/P
01/26/2016	February	ALEXANDERS STEAK HOUCUPERTINO CA	306.65		B/P
01/27/2016	February	ST JOHN'S BAR & GRILSUNNYVALE CA	10.70		B/P
01/28/2016	February	RISTORANTE UMBRIA SAN FRANCISCO CA	19.04		B/P
02/04/2016	February	ST JOHN'S BAR & GRILSUNNYVALE CA	9.52		B/P
02/04/2016	February	ST JOHN'S BAR & GRILSUNNYVALE CA	10.73		B/P
02/05/2016	February	HEIDI PIES RESTAURANSAN MATEO CA	23.64		B/P
02/08/2016	February	CHEF CHU'S LOS ALTOS CA	50.06		B/P
02/12/2016	March	ST JOHN'S BAR & GRILSUNNYVALE CA	10.75		B/P
02/15/2016	March	TASTY SUBS & PIZZA 0SUNNYVALE CA	18.48		B/P
04/01/2016	April	GREAT CHINA RESTAURABERKELEY CA	102.30		B/P
04/02/2016	April	22 BISTRO 6500000070OLYMPIC VALLE CA	54.78		B/P
04/02/2016	April	CHART HOUSE STATELINLAUGHLIN NV	108.32		B/P
04/03/2016	April	MIKUNI MID-TOWN SACRAMENTO CA	126.12		B/P
04/04/2016	April	BAGEL STREET CAFE 54SUNNYVALE CA	8.97		B/P
04/14/2016	May	FAST AND FRESH PIZZASAN JOSE CA	16.86		B/P
04/15/2016	May	CAFELATARTINE REDWOODCITY CA	7.28		B/P
04/15/2016	May	CAFELATARTINE REDWOODCITY CA	12.45		B/P
04/15/2016	May	FAZ SUNNYVALE 084870SUNNYVALE CA	123.31		B/P
04/17/2016	May	BRAVO! HOUSE OF ENCHSan Jose CA	14.14		B/P
04/21/2016	May	HOOTERS SAN BRUNO CA	57.04		B/P
04/22/2016	May	CAFELATARTINE REDWOODCITY CA	5.40		B/P
04/22/2016	May	TARRAGON RESTAURANT SUNNYVALE CA	79.37		B/P
04/29/2016	May	CAFELATARTINE REDWOODCITY CA	12.36		B/P
04/29/2016	May	CAFELATARTINE REDWOODCITY CA	14.75		B/P
04/29/2016	May	THE FISH MARKET SANTA CLARA CA	58.29		B/P
05/03/2016	May	8RETAIL GOLDEN OAKLAND CA	65.70		B/P
05/04/2016	May	RAMEN SEAS SUNNYVALE CA	69.59		B/P
05/06/2016	May	CAFELATARTINE REDWOODCITY CA	8.49		B/P
06/10/2016	June	CAFELATARTINE REDWOODCITY CA	3.34		B/P
06/12/2016	July	CAUSWELLS 0024 SAN FRANCISCO CA	54.52		B/P
06/17/2016	July	PHILZ COFFEE Redwood City CA	3.50		B/P
06/17/2016	July	CAFELATARTINE REDWOODCITY CA	17.06		B/P
06/17/2016	July	TARRAGON RESTAURANT SUNNYVALE CA	124.40		B/P
07/16/2016	August	ST JOHN'S BAR & GRILSUNNYVALE CA	27.58		B/P
07/30/2016	August	OLD TOWN TAP 5429298TRUCKEE CA	36.35		B/P
08/01/2016	August	THE FISH MARKET PALOPALO ALTO CA	27.38		B/P
08/02/2016	August	FOG CITY SAN FRANCISCO CA	47.11		B/P
08/07/2016	August	JASPERS RESTAURANT 0SAINT REGIS MT	27.56		B/P
08/17/2016	September	SETO TEMPURA HOUSE SUNNYVALE CA	54.47		B/P
08/19/2016	September	AGAPE GRILL 0000 SUNNYVALE CA	12.85		B/P
08/21/2016	September	FRJTZ San Francisco CA	10.85		B/P
08/21/2016	September	V16 San Francisco CA	55.64		B/P
08/22/2016	September	DANDELION, VALENCIA San Francisco CA	42.90		B/P
08/23/2016	September	AYA SUSHI SAN CARLOS CA	31.20		B/P
08/23/2016	September	TAICHI POT 542929805SANTA CLARA CA	122.02		B/P
08/27/2016	September	TAICHI POT 542929805SANTA CLARA CA	144.24		B/P
08/30/2016	September	THE SPOT ASIAN KITCHREDWOOD CITY CA	37.70		B/P
09/09/2016	September	AMICI'S EAST COAST PREDWOOD CITY CA	37.43		B/P


**2016 Year-End Summary**  
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 Doug Chang  
 Gold Delta SkyMiles® -05000
**Restaurant**
**Total Spending**  
**5,106.12**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Restaurant</b>		Card Member	Account Number		
		<b>Doug Chang</b>	<b>XXXX-XXXXXX-05000</b>		
09/14/2016	October	CAFELATARTINE REDWOODCITY CA	8.41		B/P
09/17/2016	October	ST JOHN'S BAR & GRILSUNNYVALE CA	16.42		B/P
09/22/2016	October	TAICHI POT 542929805SANTA CLARA CA	75.53		B/P
09/30/2016	October	NAPOLETANA PIZZERIA Mountain View CA	41.71		B/P
10/03/2016	October	SETO TEMPURA HOUSE SUNNYVALE CA	59.80		B/P
10/13/2016	October	NAPOLETANA PIZZERIA Mountain View CA	62.54		B/P
10/15/2016	November	BAGEL STREET CAFE 54SUNNYVALE CA	5.15		B/P
10/20/2016	November	AYA SUSHI 9657979008SAN CARLOS CA	36.50		B/P
10/21/2016	November	TARRAGON RESTAURANT SUNNYVALE CA	82.32		B/P
10/25/2016	November	VITOS NY TRATTORIA 0SAN JOSE CA	28.83		B/P
11/06/2016	November	VIETASIA 000000001 MORGAN HILL CA	13.96		B/P
11/08/2016	November	SETO TEMPURA HOUSE SUNNYVALE CA	68.50		B/P
11/09/2016	November	ST JOHN'S BAR & GRILSUNNYVALE CA	17.88		B/P
11/19/2016	December	THREE TWINS ICE CREAMSAN FRANCISCO CA	2.25		B/P
11/22/2016	December	CAPTAIN GROOVYS 6500NORFOLK VA	28.63		B/P
11/30/2016	December	THE SPOT ASIAN KITCHREDWOOD CITY CA	25.80		B/P
12/08/2016	December	KULA REVOLVING SUSHICUPERTINO CA	36.78		B/P
12/14/2016	January	MARSHA'S LUNCH BOX 5SAN CARLOS CA	17.89		B/P
12/14/2016	January	MARSHA'S LUNCH BOX 5SAN CARLOS CA	18.95		B/P
12/20/2016	January	TAICHI POT 542929805SANTA CLARA CA	87.01		B/P
12/21/2016	January	ZUMEPICCA.COM MOUNTAIN VIEW CA	33.71		B/P
12/22/2016	January	MIKUNI ROSEVILLE ROSEVILLE CA	112.24		B/P
12/24/2016	January	SQUAW VALLEY OLYMPIOLYMPIC VALLEY CA	12.00		B/P
12/25/2016	January	SQUAW VALLEY OLYMPIOLYMPIC VALLEY CA	25.00		B/P
12/28/2016	January	3 POTRILLOS TAQUERIASUNNYVALE CA	9.73		B/P
12/30/2016	January	TARRAGON RESTAURANT SUNNYVALE CA	93.56		B/P
12/31/2016	January	POORBOY'S CAJUN KITCSANTA CLARA CA	60.18		B/P
			<b>Subtotal 3,926.49</b>	<b>0.00</b>	
			<b>Restaurant Subtotal 3,926.49</b>	<b>0.00</b>	

**Transportation**
**Total Spending**  
**2,394.32**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Auto Services</b>		Card Member	Account Number		
		<b>Doug Chang</b>	<b>XXXX-XXXXXX-05000</b>		
12/11/2016	December	O'REILLY AUTO PARTS MOUNTAIN VIEW CA	26.09		B/P
			<b>Subtotal 26.09</b>	<b>0.00</b>	
			<b>Auto Services Subtotal 26.09</b>	<b>0.00</b>	
<b>Boat Services</b>		Card Member	Account Number		
		<b>Doug Chang</b>	<b>XXXX-XXXXXX-05000</b>		
11/16/2016	December	WEST MARINE SOUTH SAN FRANCISCO CA	174.11		B/P
11/16/2016	December	WEST MARINE SOUTH SAN FRANCISCO CA	606.63		B/P
11/18/2016	December	WEST MARINE ALAMEDA CA		195.11	B/P
11/20/2016	December	WEST MARINE VIRGINIA BEACH VA	647.24		B/P
11/21/2016	December	COBB'S MARINA INC 07NORFOLK VA	11.45		B/P
11/21/2016	December	COBB'S MARINA INC 07NORFOLK VA	42.40		B/P
11/25/2016	December	WEST MARINE MOREHEAD CITY NC	30.14		B/P
12/20/2016	January	WEST MARINE SAN CARLOS CA		249.61	B/P
			<b>Subtotal 1,511.97</b>	<b>444.72</b>	
			<b>Boat Services Subtotal 1,511.97</b>	<b>444.72</b>	


**2016 Year-End Summary**  
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 Gold Delta SkyMiles® -05000

**Transportation**
**Total Spending**  
**2,394.32**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Fuel</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
01/03/2016	January	COSTCO GAS SUNNYVALE CA	20.60		B/P
01/10/2016	January	COSTCO GAS SAN JOSE CA	18.86		B/P
01/16/2016	February	UNION 76 09448614 SOUTH LAKE TAHOE CA	35.02		B/P
01/19/2016	February	COSTCO GAS SAN JOSE CA	17.11		B/P
01/19/2016	February	COSTCO GAS SUNNYVALE CA	18.58		B/P
01/24/2016	February	COSTCO GAS SUNNYVALE CA	17.64		B/P
01/31/2016	February	COSTCO GAS SAN JOSE CA	13.78		B/P
02/09/2016	February	COSTCO GAS SAN JOSE CA	17.31		B/P
02/16/2016	March	COSTCO GAS SUNNYVALE CA	15.72		B/P
02/25/2016	March	COSTCO GAS SAN JOSE CA	17.09		B/P
03/05/2016	March	COSTCO GAS SAN JOSE CA	17.38		B/P
03/12/2016	March	UNION 76 09427816 SUNNYVALE CA	3.10		B/P
03/12/2016	March	COSTCO GAS SAN JOSE CA	14.30		B/P
03/19/2016	April	COSTCO GAS SUNNYVALE CA	18.84		B/P
03/22/2016	April	CHEVRON 0302215/UNBRBAKERSFIELD CA	4.29		B/P
03/22/2016	April	CHEVRON 0302215/UNBRBAKERSFIELD CA	4.29		B/P
03/22/2016	April	CHEVRON 0302215/UNBRBAKERSFIELD CA	11.18		B/P
03/22/2016	April	EXXONMOBIL 9651 OLANCHA CA	27.04		B/P
03/22/2016	April	EXXONMOBIL 9651 OLANCHA CA	36.95		B/P
03/23/2016	April	COSTCO GAS SAN JOSE CA	19.01		B/P
04/01/2016	April	COSTCO GAS SUNNYVALE CA	22.91		B/P
04/02/2016	April	CHEVRON 0376574/UNBRRENO NV	5.28		B/P
04/02/2016	April	CHEVRON 0305354/UNBRRENO NV	10.69		B/P
04/02/2016	April	CHEVRON 0376574/UNBRRENO NV	20.43		B/P
04/05/2016	April	COSTCO GAS SAN JOSE CA	21.44		B/P
04/13/2016	May	COSTCO GAS SAN JOSE CA	18.93		B/P
04/20/2016	May	COSTCO GAS SUNNYVALE CA	23.18		B/P
04/27/2016	May	COSTCO GAS SAN JOSE CA	19.53		B/P
04/29/2016	May	CHEVRON 0097606/UNBR SUNNYVALE CA	2.39		B/P
04/29/2016	May	SUNNYVALE CAR SPA 00SUNNYVALE CA	5.82		B/P
05/03/2016	May	UNION 76 09427816 SUNNYVALE CA	6.51		B/P
05/16/2016	June	UNION 76 09444472 SUNNYVALE CA	10.38		B/P
05/16/2016	June	COSTCO GAS SUNNYVALE CA	23.41		B/P
05/27/2016	June	PILOT 168 00168 DUNNIGAN CA	1.49		B/P
05/27/2016	June	COSTCO GAS SUNNYVALE CA	18.73		B/P
05/28/2016	June	CHEVRON 0092440/UNBRMAXWELL CA	9.12		B/P
05/30/2016	June	CHEVRON USA SAN RAMON		0.91	B/P
06/01/2016	June	COSTCO GAS SUNNYVALE CA	16.70		B/P
06/04/2016	June	COSTCO GAS SUNNYVALE CA	21.25		B/P
06/07/2016	June	SUNNYVALE CAR SPA 00SUNNYVALE CA	23.37		B/P
06/12/2016	July	COSTCO GAS REDWOOD CITY CA	25.75		B/P
07/29/2016	August	CHEVRON 0371534/CHEVFAIRFIELD CA	38.60		B/P
07/30/2016	August	SHELL OIL 5744125130TRUCKEE CA	3.85		B/P
08/05/2016	August	CHEVRON 0096846/CHEVCASTELLA CA	14.04		B/P
08/06/2016	August	SHELL OIL 5744598530ARLINGTON OR	1.35		B/P
08/06/2016	August	CHEVRON 0305534/CHEVWILSONVILLE OR	1.39		B/P
08/06/2016	August	CHEVRON 0305534/CHEVWILSONVILLE OR	4.54		B/P
08/06/2016	August	SHELL OIL 5744598530ARLINGTON OR	23.00		B/P
08/06/2016	August	CHEVRON 0305534/CHEVWILSONVILLE OR	43.14		B/P
08/07/2016	August	Shell Canada C05838 CLARESHOLM	16.37		B/P



## 2016 Year-End Summary

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Prepared for  
Doug Chang  
Gold Delta SkyMiles® -05000



### Transportation

**Total Spending**  
**2,394.32**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Fuel</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
08/09/2016	August	Shell Canada C07757 BANFF	1.55		B/P
08/10/2016	August	FAS GAS CANMORE SERVCANMORE	3.77		B/P
08/10/2016	August	Shell Canada C44232 CANMORE	7.74		B/P
08/10/2016	August	SHELL FLYING J 869 NANTON	8.07		B/P
08/10/2016	August	FAS GAS CANMORE SERVCANMORE	15.40		B/P
08/10/2016	August	SHELL FLYING J 869 NANTON	15.70		B/P
08/13/2016	September	HP GAS SAN PABLO CA	19.05		B/P
08/13/2016	September	UNION 76 00455774 ASHLAND OR	24.36		B/P
08/15/2016	September	SHELL OIL 1000838700SUNNYVALE CA	7.43		B/P
08/17/2016	September	MOUNTAIN VIEW COAST MOUNTAIN VIEW CA	2.59		B/P
08/17/2016	September	SILICON VALLEY VALERMOUNTAIN VIEW CA	7.87		B/P
08/22/2016	September	CHEVRON 0090206/CHEVMILLBRAE CA	23.57		B/P
08/27/2016	September	CHEVRON 0302504/CHEVSUNNYVALE CA	40.68		B/P
09/04/2016	September	BYRON CORNERS 000000BYRON CA	7.04		B/P
09/24/2016	October	ROTTEN ROBBIE SANTA CLARA CA	6.00		B/P
10/05/2016	October	CHEVRON 0306145/CHEVSUNNYVALE CA	26.81		B/P
11/23/2016	December	7-ELEVEN 23151 00072NORFOLK VA	13.83		B/P
12/15/2016	January	SHELL OIL 5744467920S SAN FRAN CA	22.91		B/P
12/16/2016	January	CHEVRON 0090562/CHEVSUNNYVALE CA	3.25		B/P
12/16/2016	January	CHEVRON 0090562/CHEVSUNNYVALE CA	6.51		B/P
12/16/2016	January	CHEVRON 0090562/CHEVSUNNYVALE CA	24.18		B/P
			<b>Subtotal 1,089.99</b>	<b>0.91</b>	

**Fuel Subtotal 1,089.99 0.91**

<b>Rail Services</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
01/28/2016	February	BART MILLBRAE STATIONMILLBRAE CA	9.30		B/P
02/05/2016	February	BART MILLBRAE STATIONMILLBRAE CA	9.30		B/P
02/09/2016	February	BART-COLISEUM OAKLAND CA	4.00		B/P
05/03/2016	May	BART-CLIPPER FREMONTFREMONT CA	7.90		B/P
05/16/2016	June	BART-CLIPPER FREMONTFREMONT CA	20.00		B/P
08/05/2016	August	BART EZ RIDER HANGTAOAKLAND CA	2.00		B/P
08/05/2016	August	BART EZ RIDER PARKIQOAKLAND CA	60.00		B/P
			<b>Subtotal 112.50</b>	<b>0.00</b>	

**Rail Services Subtotal 112.50 0.00**

<b>Taxis &amp; Coach</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
11/17/2016	December	UBER *US NOV17 JLVHELP.UBER.COM CA	2.00		B/P
11/18/2016	December	LYFT *CANCEL FEE SAN FRANCISCO CA	5.00		B/P
11/25/2016	December	UBER *US NOV25 TJDHELP.UBER.COM CA	7.92		B/P
11/25/2016	December	UBER *US NOV25 22NHELP.UBER.COM CA	14.95		B/P
11/25/2016	December	UBER *US NOV25 775HELP.UBER.COM CA	16.51		B/P
11/26/2016	December	UBER *US NOV26 K6FHELP.UBER.COM CA	14.48		B/P
11/27/2016	December	UBER *US NOV26 LLWHELP.UBER.COM CA	13.54		B/P
			<b>Subtotal 74.40</b>	<b>0.00</b>	

**Taxis & Coach Subtotal 74.40 0.00**

<b>Tolls &amp; Fees</b>		Card Member <b>Doug Chang</b>	Account Number <b>XXXX-XXXXXX-05000</b>		
11/03/2016	November	FASTRAK CSC TOLLS OAKLAND CA	25.00		B/P
			<b>Subtotal 25.00</b>	<b>0.00</b>	

**Tolls & Fees Subtotal 25.00 0.00**

**2016 Year-End Summary**

Includes charges from January 1 through December 31, 2016

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 Doug Chang  
 Gold Delta SkyMiles® -05000
**Travel**
**Total Spending**  
**2,984.97**

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
<b>Airline</b>					
		Card Member	Account Number		
		<b>Doug Chang</b>	<b>XXXX-XXXXXX-05000</b>		
11/16/2016	December	DELTA AIR LINES ATLANTA	557.60		B/P
11/20/2016	December	DELTA AIR LINES ATLANTA GA	29.00		B/P
11/26/2016	December	DELTA AIR LINES ATLANTA	492.60		B/P
		<b>Subtotal</b>	<b>1,079.20</b>	<b>0.00</b>	
		<b>Airline Subtotal</b>	<b>1,079.20</b>	<b>0.00</b>	
<b>Lodging</b>					
		Card Member	Account Number		
		<b>Doug Chang</b>	<b>XXXX-XXXXXX-05000</b>		
01/17/2016	February	SKY DECK LODGE F&B STATELINE NV	55.60		B/P
04/02/2016	April	SQUAW VALLEY RESORT OLYMPIC VALL CA		10.00	B/P
04/02/2016	April	SQUAW VALLEY RESORT OLYMPIC VLY CA	12.90		B/P
04/02/2016	April	TAHOE LAKESHORE LODGS. LAKE TAHOE CA	33.00		B/P
04/02/2016	April	SQUAW VALLEY RESORT OLYMPIC VALL CA	428.00		B/P
05/28/2016	June	BAYMONT INN & SUITESWILLOWS CA	100.74		B/P
08/01/2016	August	RITZ CARLTON LAKE TATRUCKEE CA	48.38		B/P
08/10/2016	August	LAKE LOUISE INN LAKE LOUISE	295.99		B/P
08/13/2016	September	QUALITY SUITES KEIZER OR	125.16		B/P
10/27/2016	November	HYATT REGENCY SF ARPBURLINGAME CA	12.00		B/P
12/23/2016	January	SQUAW VALLEY RESORT OLYMPIC VALL CA	59.00		B/P
12/23/2016	January	SQUAW VALLEY RESORT OLYMPIC VALL CA	267.00		B/P
12/24/2016	January	SQUAW VALLEY RESORT OLYMPIC VALL CA	478.00		B/P
		<b>Subtotal</b>	<b>1,915.77</b>	<b>10.00</b>	
		<b>Lodging Subtotal</b>	<b>1,915.77</b>	<b>10.00</b>	