












2015 Year-End Summary

Includes charges from January 1 through December 31, 2015

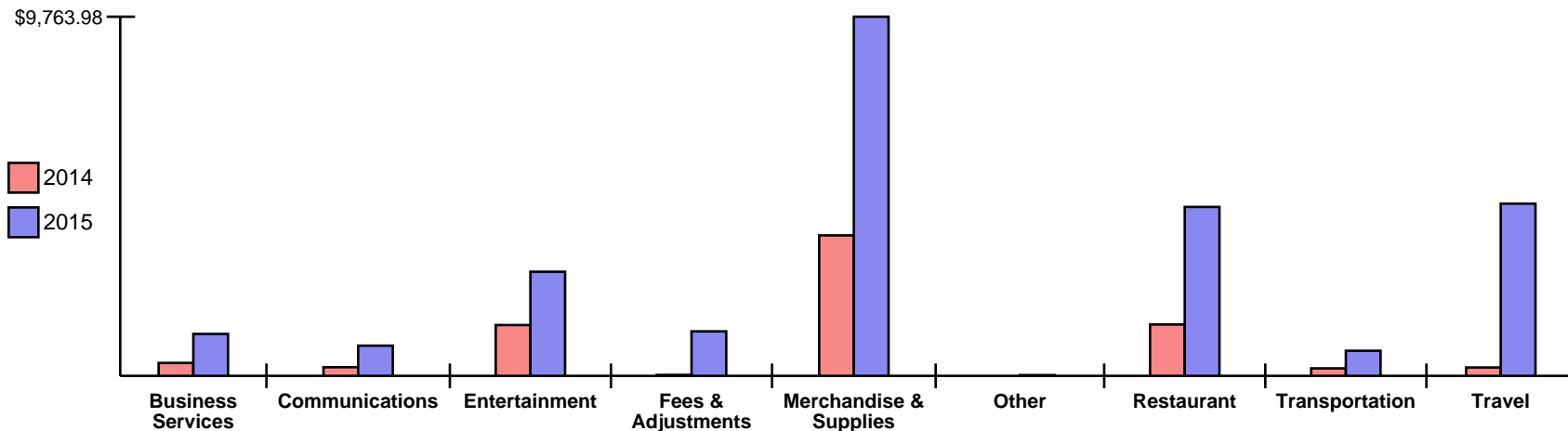
Prepared for
Doug Chang
Blue Sky -13004

Account Summary

Combined Spending for all Cards on the Account

2015	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 Café Restaurant	 Air Services Boat Services Fuel Parking Charges	 Airline Lodging Travel Agencies Vehicle Rental	
January	51.00	199.18	23.50	0.26	1,274.48	38.39	1,955.32	85.35	2,086.34	5,713.82
February	358.53	0.00	0.00	0.00	1,159.45	0.00	1,063.82	99.74	659.25	3,340.79
March	295.00	211.18	1,280.54	0.00	2,645.99	0.00	184.98	90.92	0.00	4,708.61
April	200.00	47.20	580.54	125.92	1,008.52	0.00	514.20	83.23	201.72	2,761.33
May	151.47	113.98	478.97	78.90	4,366.03	273.10	518.17	145.54	0.00	6,126.16
June	84.95	0.00	467.03	71.15	-614.87	110.00	319.27	155.28	1,735.68	2,328.49
July	0.00	0.00	0.00	152.22	-387.55	0.00	36.10	22.40	0.00	-176.83
August	0.00	149.79	0.00	163.61	53.93	0.00	0.00	0.00	0.00	367.33
September	0.00	0.00	0.00	154.27	15.00	0.00	0.00	0.00	0.00	169.27
October	0.00	49.99	0.00	158.90	15.00	-400.00	0.00	0.00	0.00	-176.11
November	0.00	0.00	0.00	151.14	213.00	0.00	0.00	0.00	0.00	364.14
December	0.00	49.99	0.00	153.90	15.00	0.00	0.00	0.00	0.00	218.89
Totals \$	1,140.95	821.31	2,830.58	1,210.27	9,763.98	21.49	4,591.86	682.46	4,682.99	25,745.89

Year over Year Comparison




2015 Year-End Summary
 Includes charges from January 1 through December 31, 2015

 Prepared for
 Doug Chang
 Blue Sky -13004

Details of Spending

Any charges processed by a merchant after December 31, 2015 will appear on next year's Summary.


Business Services
Total Spending
1,140.95

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Advertising Services					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-13004		
06/18/2015	July	WPY*Silicon Valley BPalo Alto CA	15.00		B/P
		Subtotal	15.00	0.00	
		Advertising Services Subtotal	15.00	0.00	
Contracting Services					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-13004		
01/03/2015	January	HEAVENLY MAIN LODGE SO LAKE TAHOE CA	51.00		B/P
02/14/2015	March	HEAVENLY MAIN LODGE SO LAKE TAHOE CA	155.78		B/P
02/15/2015	March	HEAVENLY MAIN LODGE SO LAKE TAHOE CA	53.75		B/P
		Subtotal	260.53	0.00	
		Contracting Services Subtotal	260.53	0.00	
Health Care Services					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-13004		
02/25/2015	March	ONE MEDICAL GROUP SAN FRANCISCO CA	149.00		B/P
03/02/2015	March	ONE MEDICAL GROUP SUNNYVALE CA	15.00		B/P
05/04/2015	May	THUY ANH SPA 0682 SAN JOSE CA	43.00		B/P
		Subtotal	207.00	0.00	
		Health Care Services Subtotal	207.00	0.00	
Internet Services					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-13004		
03/27/2015	April	GOOGLE *TASTEMADE INGOOGLE.COM/CH CA	200.00		B/P
04/28/2015	May	GOOGLE *TASTEMADE INGOOGLE.COM/CH CA	200.00		B/P
		Subtotal	400.00	0.00	
		Internet Services Subtotal	400.00	0.00	
Mailing & Shipping					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-13004		
03/06/2015	March	USPS PO BOXES 101510WASHINGTON DC	80.00		B/P
		Subtotal	80.00	0.00	
		Mailing & Shipping Subtotal	80.00	0.00	
Other Services					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-13004		
05/02/2015	May	GOSQ.COM CORNELIUS SSunnyvale CA	22.40		B/P
06/06/2015	June	WWW.SPRINGER.COM WWWNEW YORK DE	69.95		B/P
		Subtotal	92.35	0.00	
		Other Services Subtotal	92.35	0.00	
Professional Services					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-13004		
05/10/2015	May	PICCHETTI WINERY 001CUPERTINO CA	15.00		B/P
05/10/2015	May	PICCHETTI WINERY 001CUPERTINO CA	71.07		B/P
		Subtotal	86.07	0.00	
		Professional Services Subtotal	86.07	0.00	


2015 Year-End Summary
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 Prepared for
 Doug Chang
 Blue Sky -13004

Communications
Total Spending
821.31

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Cable & Internet Comm		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
01/14/2015	February	COMCAST CALIFORN CS 800-266-2278 CA	199.18		B/P
03/16/2015	April	COMCAST CALIFORN CS 800-266-2278 CA	211.18		B/P
04/14/2015	May	COMCAST CALIFORN CS 800-266-2278 CA	47.20		B/P
05/06/2015	May	COMCAST CALIFORN CS 800-266-2278 CA	56.99		B/P
05/24/2015	June	COMCAST CALIFORN CS 800-266-2278 CA	56.99		B/P
08/03/2015	August	COMCAST CALIFORN CS 800-266-2278 CA	99.80		B/P
08/30/2015	September	COMCAST CALIFORN CS 800-266-2278 CA	49.99		B/P
10/27/2015	November	COMCAST CALIFORNIA C(800)266-2278 CA	49.99		B/P
12/10/2015	December	COMCAST CALIFORNIA C(800)266-2278 CA	49.99		B/P
			Subtotal 821.31	0.00	
			Cable & Internet Comm Subtotal 821.31	0.00	


Entertainment
Total Spending
2,830.58

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Associations		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
03/01/2015	March	BAY CLUB CUPERTINO CUPERTINO CA	100.00		B/P
03/01/2015	March	BAY CLUB CUPERTINO CUPERTINO CA	904.18		B/P
03/08/2015	March	PSR DECATHLON CLUB SANTA CLARA CA	276.36		B/P
04/17/2015	May	BAY CLUB CUPERTINO CUPERTINO CA	330.00		B/P
04/19/2015	May	PSR DECATHLON CLUB SANTA CLARA CA	250.54		B/P
05/03/2015	May	PSR DECATHLON CLUB SANTA CLARA CA	8.97		B/P
05/09/2015	May	PSR DECATHLON CLUB SANTA CLARA CA	305.00		B/P
05/10/2015	May	BAY CLUB CUPERTINO CUPERTINO CA	165.00		B/P
06/07/2015	June	BAY CLUB CUPERTINO CUPERTINO CA	165.00		B/P
06/07/2015	June	BAY CLUB CUPERTINO CUPERTINO CA	302.03		B/P
			Subtotal 2,807.08	0.00	
			Associations Subtotal 2,807.08	0.00	

Theatrical Events		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
01/17/2015	February	CENTURY THEATRES 399MOUNTAIN VIEW CA	23.50		B/P
			Subtotal 23.50	0.00	
			Theatrical Events Subtotal 23.50	0.00	


Fees & Adjustments
Total Spending
1,210.27

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Fees & Adjustments		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
01/11/2015	January	Interest Charge on Purchases	0.26		B/P
04/10/2015	April	Interest Charge on Purchases	22.11		B/P
04/10/2015	April	Interest Charge on Promotional Balances	103.81		B/P
05/11/2015	May	Interest Charge on Promotional Balances	21.68		B/P
05/11/2015	May	Interest Charge on Purchases	57.22		B/P
06/10/2015	June	Interest Charge on Purchases	71.15		B/P
07/10/2015	July	Interest Charge on Purchases	152.22		B/P
08/11/2015	August	Interest Charge on Purchases	163.61		B/P
09/10/2015	September	Interest Charge on Purchases	154.27		B/P


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Fees & Adjustments
Total Spending
1,210.27

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Fees & Adjustments		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
10/11/2015	October	Interest Charge on Purchases	158.90		B/P
11/10/2015	November	Interest Charge on Purchases	151.14		B/P
12/11/2015	December	Interest Charge on Purchases	153.90		B/P
			Subtotal 1,210.27	0.00	
			Fees & Adjustments Subtotal 1,210.27	0.00	


Merchandise & Supplies
Total Spending
9,763.98

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Arts & Jewelry		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
05/02/2015	May	JIM MILLER GALLERY 831-625-0425	86.93		B/P
			Subtotal 86.93	0.00	
			Arts & Jewelry Subtotal 86.93	0.00	

Computer Supplies		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
01/24/2015	February	APPLE STORE 99 PALO ALTO CA	803.39		B/P
06/12/2015	July	APPLE STORE 2 PALO ALTO CA	32.57		B/P
06/12/2015	July	APPLE STORE 2 PALO ALTO CA	41.32		B/P
			Subtotal 877.28	0.00	
			Computer Supplies Subtotal 877.28	0.00	

Department Stores		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
02/11/2015	March	MACY'S #340 SUNNYVALSUNNYVALE 2 CA	86.98		B/P
02/12/2015	March	MACY'S #340 SUNNYVALSUNNYVALE 2 CA	109.30		B/P
02/19/2015	March	MACY'S #340 SUNNYVALSUNNYVALE 2 CA		86.98	B/P
03/01/2015	March	MACY'S #341 VALLCO (CUPERTINO 1 CA	31.54		B/P
03/30/2015	April	MACY'S #129 MACYS.COMASON 9 OH	1,444.20		B/P
			Subtotal 1,672.02	86.98	
			Department Stores Subtotal 1,672.02	86.98	

Furnishing		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
03/10/2015	March	BEDBATH&BEYOND#1102 MOUNTAIN VIEW CA	180.49		B/P
04/17/2015	May	ANNAS LINENS 7777 NORWALK CA	53.48		B/P
			Subtotal 233.97	0.00	
			Furnishing Subtotal 233.97	0.00	

General Retail		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
05/18/2015	June	LOS ANGELES TIMES LOS ANGELES CA	0.99		B/P
05/31/2015	June	CASTELLO DI AMOROSA CALISTOGA CA	80.00		B/P
			Subtotal 80.99	0.00	
			General Retail Subtotal 80.99	0.00	

Groceries		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
01/01/2015	January	NIJIYA MARKET #61 00MOUNTAIN VIEW CA	30.55		B/P
01/02/2015	January	SAFEWAY STORE 1537ZEPHYR COVE NV	39.11		B/P
01/04/2015	January	RALEY'S #119 5429298SOUTH LAKE TA CA	2.79		B/P
01/17/2015	February	FRESH & EASY #1319 0SUNNYVALE CA	6.98		B/P
01/18/2015	February	FELIPE'S MARKET 0000SUNNYVALE CA	21.89		B/P


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Merchandise & Supplies
Total Spending
9,763.98

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Groceries		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-13004		
01/20/2015	February	THE FRESH MKT INC 54PALO ALTO CA	25.89		B/P
01/20/2015	February	99 RANCH #1772 00009MOUNTAIN VIEW CA	26.38		B/P
01/21/2015	February	99 RANCH #1772 00009MOUNTAIN VIEW CA	12.05		B/P
01/21/2015	February	BEAULIEU VINEYARD 800-3735896 CA	259.91		B/P
01/22/2015	February	FRESH & EASY #1319 0SUNNYVALE CA	10.97		B/P
01/25/2015	February	FELIPE'S MARKET 0000SUNNYVALE CA	12.11		B/P
01/25/2015	February	FRESH & EASY #1319 0SUNNYVALE CA	16.26		B/P
01/27/2015	February	99 RANCH #1772 00009MOUNTAIN VIEW CA	4.56		B/P
01/27/2015	February	NIJIYA MARKET #61 00MOUNTAIN VIEW CA	7.27		B/P
01/27/2015	February	WHOLEFDS LAT 10155 0LOS ALTOS CA	11.17		B/P
01/29/2015	February	FELIPE'S MARKET 0000SUNNYVALE CA	16.15		B/P
02/01/2015	February	NIJIYA MARKET #61 00MOUNTAIN VIEW CA	15.64		B/P
02/05/2015	February	99 RANCH #1772 00009MOUNTAIN VIEW CA	6.78		B/P
02/07/2015	February	WHOLEFDS LAT 10155 0LOS ALTOS CA	81.86		B/P
02/08/2015	March	LUCKY #780.SUNNYVALESUNNYVALE CA	8.02		B/P
02/08/2015	March	FRESH & EASY #1319 0SUNNYVALE CA	19.45		B/P
02/09/2015	March	SUPER KYOPO PLAZA SANTA CLARA CA	52.86		B/P
02/13/2015	March	RALEY'S #127 5429298SOUTH LAKE TA CA	57.02		B/P
02/16/2015	March	TRADER JOE'S #068 QSUNNYVALE CA	25.72		B/P
02/21/2015	March	99 RANCH #1772 00009MOUNTAIN VIEW CA	42.45		B/P
02/23/2015	March	LION MARKET 00000000SAN JOSE CA	10.35		B/P
02/23/2015	March	THE FRESH MKT INC 54PALO ALTO CA	24.42		B/P
02/24/2015	March	LUCKY #780.SUNNYVALESUNNYVALE CA	9.32		B/P
02/27/2015	March	LUCKY #780.SUNNYVALESUNNYVALE CA	14.48		B/P
02/27/2015	March	DELUCCHI'S MARKET 00REDWOOD CITY CA	27.97		B/P
02/28/2015	March	UNCORKED 408-741-9000	92.27		B/P
03/03/2015	March	LION MARKET 00000000SAN JOSE CA	8.70		B/P
03/04/2015	March	FELIPE'S MARKET 0000SUNNYVALE CA	18.64		B/P
03/07/2015	March	LION MARKET 00000000SAN JOSE CA	1.51		B/P
03/07/2015	March	LION MARKET 00000000SAN JOSE CA	12.89		B/P
03/09/2015	March	FRESH & EASY #1319 0SUNNYVALE CA	9.98		B/P
03/15/2015	April	LUCKY #780.SUNNYVALESUNNYVALE CA	16.97		B/P
03/15/2015	April	99 RANCH #1772 00009MOUNTAIN VIEW CA	27.95		B/P
03/22/2015	April	NOB HILL #634 54292MOUNTAIN VIEW CA	2.15		B/P
03/22/2015	April	SMARTNFINAL432004322MOUNTAIN VIEW CA	7.51		B/P
03/22/2015	April	NIJIYA MARKET #61 00MOUNTAIN VIEW CA	9.74		B/P
03/22/2015	April	99 RANCH #1772 00009MOUNTAIN VIEW CA	17.51		B/P
03/22/2015	April	FELIPE'S MARKET 0000SUNNYVALE CA	23.57		B/P
03/24/2015	April	FRESH & EASY #1319 0SUNNYVALE CA	3.14		B/P
04/04/2015	April	LUCKY #780.SUNNYVALESUNNYVALE CA	12.20		B/P
04/04/2015	April	LION MARKET 00000000SAN JOSE CA	16.45		B/P
04/04/2015	April	99 RANCH #1772 00009MOUNTAIN VIEW CA	35.14		B/P
04/06/2015	April	99 RANCH #1772 00009MOUNTAIN VIEW CA	39.81		B/P
04/07/2015	April	NIJIYA MARKET #61 00MOUNTAIN VIEW CA	66.39		B/P
04/08/2015	April	KUKJE SUPER MARKET 1DALY CITY CA	45.35		B/P
04/11/2015	May	SMARTNFINAL432004322MOUNTAIN VIEW CA	7.08		B/P
04/11/2015	May	SUPER KYOPO PLAZA SANTA CLARA CA	17.57		B/P
04/11/2015	May	SMARTNFINAL432004322MOUNTAIN VIEW CA	24.43		B/P
04/18/2015	May	FRESH & EASY #1319 0SUNNYVALE CA	15.98		B/P
04/18/2015	May	VOYAGER DU TEMPS BAKLOS ALTOS CA	28.28		B/P
04/19/2015	May	FRESH & EASY #1319 0SUNNYVALE CA	13.21		B/P


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 Doug Chang
 Blue Sky -13004

Merchandise & Supplies
Total Spending
9,763.98

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Groceries		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-13004		
04/20/2015	May	SPROUTS FARMERS MKT#SUNNYVALE CA	25.34		B/P
04/21/2015	May	FRESH & EASY #1319 0SUNNYVALE CA	6.49		B/P
04/21/2015	May	99 RANCH #1772 00009MOUNTAIN VIEW CA	20.05		B/P
04/21/2015	May	VOYAGER DU TEMPS BAKLOS ALTOS CA	63.08		B/P
04/23/2015	May	NIJIYA MARKET #61 00MOUNTAIN VIEW CA	19.59		B/P
04/23/2015	May	99 RANCH #1772 00009MOUNTAIN VIEW CA	29.85		B/P
04/25/2015	May	NIJIYA MARKET #61 00MOUNTAIN VIEW CA	4.99		B/P
04/25/2015	May	FELIPE'S MARKET 0000SUNNYVALE CA	25.13		B/P
04/29/2015	May	LUCKY #780.SUNNYVALESUNNYVALE CA	2.99		B/P
04/29/2015	May	WHOLEFDS STC 10267 0CUPERTINO CA	47.82		B/P
05/04/2015	May	FRESH & EASY #1319 0SUNNYVALE CA	9.77		B/P
05/04/2015	May	VOYAGER DU TEMPS BAKLOS ALTOS CA	26.92		B/P
05/05/2015	May	LUCKY #780.SUNNYVALESUNNYVALE CA	20.91		B/P
05/06/2015	May	SUPER KYOPO PLAZA SANTA CLARA CA	32.54		B/P
05/11/2015	June	MARUKAI SUPERMARKET CUPERTINO CA	22.72		B/P
05/13/2015	June	99 RANCH #1772 00009MOUNTAIN VIEW CA	31.38		B/P
05/14/2015	June	VOYAGER DU TEMPS BAKLOS ALTOS CA	10.61		B/P
05/14/2015	June	SUPER KYOPO PLAZA SANTA CLARA CA	13.38		B/P
05/16/2015	June	BEAULIEU VINEYARD 800-3735896 CA	554.63		B/P
05/18/2015	June	MARUKAI SUPERMARKET CUPERTINO CA	39.46		B/P
05/20/2015	June	NIJIYA MARKET #61 00MOUNTAIN VIEW CA	12.07		B/P
05/20/2015	June	99 RANCH #1772 00009MOUNTAIN VIEW CA	29.44		B/P
05/21/2015	June	LUCKY #780.SUNNYVALESUNNYVALE CA	8.79		B/P
05/23/2015	June	LUCKY #780.SUNNYVALESUNNYVALE CA	8.99		B/P
05/27/2015	June	FRESH & EASY #1319 0SUNNYVALE CA	26.94		B/P
05/31/2015	June	STERLING VINEYARDS, CALISTOGA CA	233.28		B/P
05/31/2015	June	BEAULIEU VINEYARD RUTHERFORD CA	421.20		B/P
06/03/2015	June	FRESH & EASY #1319 0SUNNYVALE CA	4.29		B/P
06/07/2015	June	99 RANCH #1779 00001CUPERTINO CA	12.50		B/P
06/07/2015	June	FRESH & EASY #1319 0SUNNYVALE CA	13.96		B/P
06/08/2015	June	LUCKY #780.SUNNYVALESUNNYVALE CA	12.99		B/P
06/10/2015	July	FRESH & EASY #1319 0SUNNYVALE CA	8.03		B/P
06/13/2015	July	LION MARKET 00000000SAN JOSE CA	25.09		B/P
06/14/2015	July	CJ OLSON CHERRIES, ISUNNYVALE CA	30.00		B/P
06/14/2015	July	WHOLEFDS LAT 10155 0LOS ALTOS CA	48.69		B/P
06/17/2015	July	LUCKY #780.SUNNYVALESUNNYVALE CA	13.03		B/P
06/18/2015	July	LUCKY #780.SUNNYVALESUNNYVALE CA	14.67		B/P
06/18/2015	July	SAFEWAY STORE 1439SUNNYVALE CA	23.80		B/P
06/18/2015	July	SMARTNFINAL432004322MOUNTAIN VIEW CA	24.98		B/P
06/18/2015	July	LA TIMES SUBSCRIPTIOLOS ANGELES CA	250.27		B/P
06/27/2015	July	LION MARKET 00000000SAN JOSE CA	5.01		B/P
06/28/2015	July	Dispute - BEAULIEU VINEYARD		554.63	B/P
06/28/2015	July	GALLERIA PLAZA 11000SANTA CLARA CA	8.22		B/P
06/30/2015	July	FRESH & EASY #1319 0SUNNYVALE CA	9.53		B/P
07/01/2015	July	99 RANCH #1772 00009MOUNTAIN VIEW CA	3.35		B/P
07/01/2015	July	FRESH & EASY #1319 0SUNNYVALE CA	3.99		B/P
07/01/2015	July	NIJIYA MARKET #61 00MOUNTAIN VIEW CA	4.49		B/P
07/01/2015	July	SMARTNFINAL432004322MOUNTAIN VIEW CA	49.50		B/P
07/02/2015	July	BEAULIEU VINEYARD 800-3735896 CA		554.63	B/P
07/02/2015	July	99 RANCH #1772 00009MOUNTAIN VIEW CA	6.56		B/P
07/02/2015	July	WHOLEFDS LAT 10155 05124775566	45.29		B/P


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 Prepared for
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 Blue Sky -13004

Merchandise & Supplies
Total Spending
9,763.98

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
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Groceries

Card Member

Account Number

Doug Chang

XXXX-XXXXXX-13004

07/03/2015	July	WHOLEFDS LAT 10155 0LOS ALTOS CA	4.94		B/P
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Subtotal 3,846.34 1,109.26
Groceries Subtotal 3,846.34 1,109.26
Hardware Supplies

Card Member

Account Number

Doug Chang

XXXX-XXXXXX-13004

01/14/2015	February	LOWE'S OF SUNNYVALE,SUNNYVALE CA	38.00		B/P
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02/11/2015	March	LOWE'S OF SUNNYVALE,SUNNYVALE CA	3.25		B/P
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03/22/2015	April	LOWE'S OF SUNNYVALE,SUNNYVALE CA	1.35		B/P
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03/29/2015	April	LOWE'S OF E. SAN JOSSAN JOSE CA		44.93	B/P
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03/29/2015	April	LOWE'S OF E. SAN JOSSAN JOSE CA		1.39	B/P
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03/29/2015	April	LOWE'S OF E. SAN JOSSAN JOSE CA	10.74		B/P
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03/29/2015	April	LOWE'S OF E. SAN JOSSAN JOSE CA	67.63		B/P
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04/09/2015	April	LOWE'S OF SUNNYVALE,SUNNYVALE CA	38.03		B/P
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04/12/2015	May	LOWE'S OF SUNNYVALE,SUNNYVALE CA		38.03	B/P
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05/24/2015	June	THE HOME DEPOT #1088MADERA CA	2.12		B/P
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Subtotal 161.12 84.35
Hardware Supplies Subtotal 161.12 84.35
Internet Purchase

Card Member

Account Number

Doug Chang

XXXX-XXXXXX-13004

01/07/2015	January	TARGET.COM * 3991 8005913869 MN		303.41	B/P
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01/20/2015	February	FACEBK *KAFU27AT52 WWW.FB.ME/CC CA	15.00		B/P
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03/09/2015	March	O'REILLY MEDIA 0104 SEBASTOPOL CA	42.99		B/P
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04/02/2015	April	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	61.12		B/P
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04/06/2015	April	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	16.77		B/P
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04/21/2015	May	ITUNES.COM/BILL ITUNCUPERTINO CA	5.98		B/P
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05/09/2015	May	ITUNES.COM/BILL ITUNCUPERTINO CA	49.96		B/P
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05/22/2015	June	LIVINGSOCIAL 202-695-8945 DC	10.00		B/P
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05/26/2015	June	ITUNES.COM/BILL ITUNCUPERTINO CA	19.98		B/P
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05/30/2015	June	APPLE ONLINEUSA APPLCUPERTINO CA	2,177.91		B/P
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06/04/2015	June	APPLE ONLINEUSA APPLCUPERTINO CA		2,177.91	B/P
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06/07/2015	June	ITUNES.COM/BILL ITUNCUPERTINO CA	21.97		B/P
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06/07/2015	June	COSTCO.COM *ONLINE 800-955-2292 WA	60.89		B/P
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06/20/2015	July	ITUNES.COM/BILL ITUNCUPERTINO CA	7.98		B/P
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07/06/2015	July	ITUNES.COM/BILL ITUNCUPERTINO CA	19.98		B/P
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07/13/2015	August	ITUNES.COM/BILL ITUNCUPERTINO CA	13.98		B/P
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08/17/2015	September	ITUNES.COM/BILL ITUNCUPERTINO CA	20.97		B/P
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08/22/2015	September	ITUNES.COM/BILL ITUNCUPERTINO CA	10.97		B/P
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08/27/2015	September	ITUNES.COM/BILL ITUNCUPERTINO CA	6.99		B/P
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Subtotal 2,563.44 2,481.32
Internet Purchase Subtotal 2,563.44 2,481.32
Mail Order

Card Member

Account Number

Doug Chang

XXXX-XXXXXX-13004

03/06/2015	March	NEW YORK TIMES DIGIT800-698-4637 NY	0.99		B/P
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03/31/2015	April	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
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04/01/2015	April	BARIANOLIV 4158641917 CA	57.75		B/P
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04/28/2015	May	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
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05/26/2015	June	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
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06/23/2015	July	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
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07/21/2015	August	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
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08/18/2015	September	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
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2015 Year-End Summary
 Includes charges from January 1 through December 31, 2015

 Prepared for
 Doug Chang
 Blue Sky -13004

Merchandise & Supplies
Total Spending
9,763.98

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
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Mail Order

Card Member

Account Number

Doug Chang
XXXX-XXXXXX-13004

09/15/2015	October	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
10/13/2015	November	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
11/07/2015	November	SF CHRONICLE SUBSCRIPAN FRANCISCO CA	99.00		B/P
11/10/2015	December	NEW YORK TIMES DIGIT(800)698-4637 NY	15.00		B/P
11/30/2015	December	DIGITAL SUBSCRIPTION(202)334-6100 DC	99.00		B/P
12/08/2015	December	NYTimes.COM NY TIMES(800)698-4637 NY	15.00		B/P

Subtotal 406.74
0.00
Mail Order Subtotal 406.74
0.00
Music & Video

Card Member

Account Number

Doug Chang
XXXX-XXXXXX-13004

01/23/2015	February	REDBOX DVD RENTAL 866-733-2693 IL	2.18		B/P
01/24/2015	February	REDBOX DVD RENTAL 866-733-2693 IL	2.18		B/P
01/26/2015	February	REDBOX DVD RENTAL 866-733-2693 IL	2.18		B/P
01/28/2015	February	REDBOX DVD RENTAL 866-733-2693 IL	6.53		B/P
01/29/2015	February	REDBOX DVD RENTAL 866-733-2693 IL	2.18		B/P
02/05/2015	February	REDBOX DVD RENTAL 866-733-2693 IL	2.18		B/P
02/07/2015	February	REDBOX DVD RENTAL 866-733-2693 IL	2.18		B/P
02/23/2015	March	REDBOX DVD RENTAL 866-733-2693 IL	1.63		B/P
02/23/2015	March	REDBOX DVD RENTAL 866-733-2693 IL	2.18		B/P
02/28/2015	March	REDBOX DVD RENTAL 866-733-2693 IL	1.63		B/P
03/02/2015	March	REDBOX DVD RENTAL 866-733-2693 IL	4.35		B/P
03/06/2015	March	REDBOX DVD RENTAL 866-733-2693 IL	6.53		B/P
03/07/2015	March	REDBOX DVD RENTAL 866-733-2693 IL	2.18		B/P
03/14/2015	April	REDBOX DVD RENTAL 866-733-2693 IL	4.35		B/P
04/04/2015	April	REDBOX DVD RENTAL 866-733-2693 IL	2.18		B/P
06/14/2015	July	REDBOX DVD RENTAL 866-733-2693 IL	4.35		B/P

Subtotal 48.99
0.00
Music & Video Subtotal 48.99
0.00
Pharmacies

Card Member

Account Number

Doug Chang
XXXX-XXXXXX-13004

03/03/2015	March	WALGREENS #2659 0000MOUNTAIN VIEW CA	11.85		B/P
03/04/2015	March	WALGREENS #2659 0000MOUNTAIN VIEW CA	29.41		B/P
03/04/2015	March	WALGREENS #2659 0000MOUNTAIN VIEW CA	101.88		B/P
03/12/2015	April	WALGREENS #7080 0000SUNNYVALE CA	7.00		B/P
03/12/2015	April	WALGREENS #2659 0000MOUNTAIN VIEW CA	104.50		B/P
03/14/2015	April	WALGREENS #7080 0000SUNNYVALE CA	67.72		B/P
03/22/2015	April	WALGREENS #689 0000MOUNTAIN VIEW CA	7.95		B/P
03/31/2015	April	WALGREENS #689 0000MOUNTAIN VIEW CA	162.86		B/P
04/11/2015	May	WALGREENS #689 0000MOUNTAIN VIEW CA	10.00		B/P
04/11/2015	May	WALGREENS #689 0000MOUNTAIN VIEW CA	16.41		B/P
04/14/2015	May	WALGREENS #689 0000MOUNTAIN VIEW CA	59.99		B/P
04/18/2015	May	WALGREENS #689 0000MOUNTAIN VIEW CA	71.12		B/P
05/07/2015	May	WALGREENS #689 0000MOUNTAIN VIEW CA	129.13		B/P
05/12/2015	June	WALGREENS #689 0000MOUNTAIN VIEW CA	38.57		B/P
06/06/2015	June	WALGREENS #689 0000MOUNTAIN VIEW CA	117.36		B/P
06/08/2015	June	WALGREENS #689 0000MOUNTAIN VIEW CA	19.00		B/P
06/18/2015	July	WALGREENS #689 0000MOUNTAIN VIEW CA	218.35		B/P

Subtotal 1,173.10
0.00
Pharmacies Subtotal 1,173.10
0.00


2015 Year-End Summary
 Includes charges from January 1 through December 31, 2015

 Prepared for
 Doug Chang
 Blue Sky -13004

Merchandise & Supplies
Total Spending
9,763.98

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
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Sporting Goods Stores

Card Member

Account Number

Doug Chang**XXXX-XXXXXX-13004**

01/03/2015	January	HEAVENLY S MAIN LODGSO LAKE TAHOE CA	21.50		B/P
01/03/2015	January	HEAVENLY S MAIN LODGSO LAKE TAHOE CA	92.44		B/P
01/04/2015	January	HEAVENLY S MAIN LODGSO LAKE TAHOE CA	31.07		B/P
05/23/2015	June	SPORTS BASEMENT 0002SUNNYVALE CA	11.96		B/P
06/04/2015	June	REI.COM 800-4264840 SUMNER WA	679.37		B/P
06/16/2015	July	BIG 5 SPORTING GOODSSAN JOSE CA	52.20		B/P

Subtotal 888.54**0.00****Sporting Goods Stores Subtotal 888.54****0.00**
Wholesale Stores

Card Member

Account Number

Doug Chang**XXXX-XXXXXX-13004**

01/17/2015	February	COSTCO WHSE #1042 00REDWOOD CITY CA	57.20		B/P
02/02/2015	February	COSTCO WHSE #0423 00SUNNYVALE CA	37.17		B/P
02/09/2015	March	COSTCO WHSE #0143 00MOUNTAIN VIEW CA	216.35		B/P
02/12/2015	March	COSTCO WHSE #0423 00SUNNYVALE CA	233.79		B/P
02/13/2015	March	COSTCO WHSE #0423 00SUNNYVALE CA		81.88	B/P
02/24/2015	March	COSTCO WHSE #0423 00SUNNYVALE CA	31.42		B/P
02/25/2015	March	COSTCO WHSE #0143 00MOUNTAIN VIEW CA	111.64		B/P
03/03/2015	March	COSTCO WHSE #0148 00SAN JOSE CA	35.31		B/P
03/09/2015	March	COSTCO WHSE #0423 00SUNNYVALE CA		63.35	B/P
03/09/2015	March	COSTCO WHSE #0423 00SUNNYVALE CA	51.66		B/P
03/25/2015	April	COSTCO WHSE #0423 00SUNNYVALE CA	61.88		B/P
03/30/2015	April	COSTCO WHSE #0143 00MOUNTAIN VIEW CA	32.60		B/P
03/30/2015	April	COSTCO WHSE #0143 00MOUNTAIN VIEW CA	108.44		B/P
04/01/2015	April	COSTCO WHSE #0423 00SUNNYVALE CA		92.38	B/P
04/01/2015	April	COSTCO WHSE #0423 00SUNNYVALE CA		24.27	B/P
04/09/2015	April	COSTCO WHSE #0423 00SUNNYVALE CA	76.08		B/P
04/21/2015	May	COSTCO WHSE #0143 00MOUNTAIN VIEW CA	112.07		B/P
05/06/2015	May	COSTCO WHSE #0143 00MOUNTAIN VIEW CA	77.16		B/P
05/09/2015	May	COSTCO WHSE #0423 00SUNNYVALE CA		12.05	B/P
05/17/2015	June	COSTCO WHSE #0423 00SUNNYVALE CA		39.27	B/P
05/17/2015	June	COSTCO WHSE #0423 00SUNNYVALE CA	5.25		B/P
05/17/2015	June	COSTCO WHSE #0423 00SUNNYVALE CA	28.38		B/P
05/17/2015	June	COSTCO WHSE #0423 00SUNNYVALE CA	180.98		B/P
06/02/2015	June	COSTCO WHSE #0143 00MOUNTAIN VIEW CA	170.43		B/P
06/04/2015	June	COSTCO WHSE #1042 00REDWOOD CITY CA		6.49	B/P
06/09/2015	June	COSTCO WHSE #0143 00MOUNTAIN VIEW CA		21.98	B/P
06/14/2015	July	COSTCO WHSE #0148 00SAN JOSE CA	64.91		B/P
06/20/2015	July	COSTCO WHSE #0423 00SUNNYVALE CA	5.43		B/P
06/20/2015	July	COSTCO WHSE #0423 00SUNNYVALE CA	144.63		B/P
06/22/2015	July	COSTCO WHSE #0423 00SUNNYVALE CA		14.68	B/P

Subtotal 1,842.78**356.35****Wholesale Stores Subtotal 1,842.78****356.35**


2015 Year-End Summary
 Includes charges from January 1 through December 31, 2015

 Prepared for
 Doug Chang
 Blue Sky -13004

Other
Total Spending
21.49

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Charities		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
05/11/2015	June	WPY*Navy SEAL FoundaPalo Alto CA	109.10		B/P
			Subtotal 109.10	0.00	
			Charities Subtotal 109.10	0.00	
Education		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
01/12/2015	February	PEARSON EDUCATION INFORMIT.COM NJ	38.39		B/P
			Subtotal 38.39	0.00	
			Education Subtotal 38.39	0.00	
Miscellaneous		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
05/25/2015	June	YOSEMITE RESERVATIONYOSEMITE CA	164.00		B/P
06/06/2015	June	AMZ*SALON52408627185SAN JOSE CA	110.00		B/P
10/29/2015	November	TRAVEL REDEMPTION CREDIT		400.00	B/P
			Subtotal 274.00	400.00	
			Miscellaneous Subtotal 274.00	400.00	


Restaurant
Total Spending
4,591.86

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Bar & Café		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
01/02/2015	January	LEES DELI 6500000074MENLO PARK CA	11.00		B/P
01/06/2015	January	LEES DELI 6500000074MENLO PARK CA	6.33		B/P
01/16/2015	February	LEES DELI 6500000074MENLO PARK CA	3.60		B/P
01/18/2015	February	Starbucks #05663 MouMountain View CA	1.70		B/P
01/20/2015	February	LEES DELI 6500000074MENLO PARK CA	5.35		B/P
01/23/2015	February	LEES DELI 6500000074MENLO PARK CA	3.60		B/P
01/28/2015	February	Starbucks #06585 RedRedwood City CA	1.80		B/P
01/28/2015	February	Starbucks #06585 RedRedwood City CA	4.45		B/P
01/30/2015	February	RAMEN SEAS 6500000074SUNNYVALE CA	88.35		B/P
02/05/2015	February	LEES DELI 6500000074MENLO PARK CA	12.01		B/P
02/08/2015	March	SPECIALTYS CAFE & BASUNNYVALE CA	3.04		B/P
02/09/2015	March	MCDONALD'S F16328 00MOUNTAIN VIEW CA	3.46		B/P
02/10/2015	March	LEES DELI 6500000074MENLO PARK CA	3.01		B/P
02/11/2015	March	LEES DELI 6500000074MENLO PARK CA	5.78		B/P
02/17/2015	March	LEES DELI 6500000074MENLO PARK CA	5.56		B/P
02/19/2015	March	LEES DELI 6500000074MENLO PARK CA	8.77		B/P
02/23/2015	March	LEES DELI 6500000074MENLO PARK CA	3.95		B/P
02/24/2015	March	LEES DELI 6500000074MENLO PARK CA	5.40		B/P
02/26/2015	March	LEES DELI 6500000074MENLO PARK CA	4.30		B/P
03/04/2015	March	LEES DELI 6500000074MENLO PARK CA	7.35		B/P
03/09/2015	March	Starbucks #06585 RedRedwood City CA	2.25		B/P
03/09/2015	March	LEES DELI 6500000074MENLO PARK CA	3.58		B/P
03/10/2015	March	LEES DELI 6500000074MENLO PARK CA	12.10		B/P
03/13/2015	April	LEES DELI 6500000074MENLO PARK CA	6.68		B/P
03/16/2015	April	LEES DELI 6500000074MENLO PARK CA	5.82		B/P
03/17/2015	April	LEES DELI 6500000074MENLO PARK CA	5.98		B/P
03/19/2015	April	LEES DELI 6500000074MENLO PARK CA	4.65		B/P
03/20/2015	April	GOMBEI BENTO 0558 SAN JOSE CA	25.67		B/P
03/23/2015	April	Starbucks #20234 MouMountain View CA	2.45		B/P


2015 Year-End Summary
 Includes charges from January 1 through December 31, 2015

 Prepared for
 Doug Chang
 Blue Sky -13004

Restaurant
Total Spending
4,591.86

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Bar & Café		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-13004		
03/26/2015	April	LEES DELI 6500000074MENLO PARK CA	5.90		B/P
03/31/2015	April	LEES DELI 6500000074MENLO PARK CA	4.71		B/P
04/01/2015	April	LEES DELI 6500000074MENLO PARK CA	3.60		B/P
04/08/2015	April	LEES DELI 6500000074MENLO PARK CA	8.36		B/P
04/10/2015	May	LEES DELI 6500000074MENLO PARK CA	6.11		B/P
04/20/2015	May	LEES DELI 6500000074MENLO PARK CA	9.30		B/P
04/23/2015	May	PARIS BAGUETTE USA IPALO ALTO CA	109.81		B/P
05/11/2015	June	LEES DELI 6500000074MENLO PARK CA	8.50		B/P
05/13/2015	June	LEES DELI 6500000074MENLO PARK CA	7.24		B/P
05/17/2015	June	MCDONALD'S F2019 000DALY CITY CA	2.28		B/P
05/17/2015	June	MCDONALD'S F2019 000DALY CITY CA	5.77		B/P
05/19/2015	June	LEES DELI 6500000074MENLO PARK CA	8.85		B/P
05/25/2015	June	STARBUCKS #07939 MADMadera CA	2.25		B/P
06/04/2015	June	LEES DELI 6500000074MENLO PARK CA	3.72		B/P
06/16/2015	July	LEES DELI 6500000074MENLO PARK CA	8.81		B/P
			Subtotal 453.20	0.00	
			Bar & Café Subtotal 453.20	0.00	

Restaurant		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-13004		
01/02/2015	January	DYNASTY RESTAURANT 0FAIRFIELD CA	60.73		B/P
01/03/2015	January	HARVEYS CASINO SAGE 775-558-2411	256.88		B/P
01/04/2015	January	NEPHELE'S RESTAURANTSOUTH LAKE TAH CA	140.85		B/P
01/17/2015	February	THE SEA BY ALEXANDERPALO ALTO CA	248.80		B/P
01/18/2015	February	Pacific Catch MountaMountain View CA	66.01		B/P
01/24/2015	February	KATANA SUSHI & SAKE 408-746-3000	74.96		B/P
01/24/2015	February	SUSHI BLVD 408-737-7183	89.26		B/P
01/26/2015	February	THE SEA BY ALEXANDERPALO ALTO CA	879.71		B/P
01/27/2015	February	YAT SING RESTAURANT REDWOOD CITY CA	11.94		B/P
02/10/2015	March	SECRET GARDEN RESTAU408-244-5020	40.77		B/P
02/16/2015	March	P.F. CHANG'S CHINA BSUNNYVALE CA	41.89		B/P
02/19/2015	March	MANRESA RESTAURANT 5LOS GATOS CA	618.74		B/P
02/21/2015	March	T COFFEE LOVERS 408-223-1199	3.00		B/P
02/21/2015	March	T COFFEE LOVERS 408-223-1199	4.62		B/P
02/21/2015	March	T COFFEE LOVERS 408-223-1199	8.97		B/P
02/21/2015	March	T COFFEE LOVERS 408-223-1199	13.30		B/P
02/21/2015	March	SECRET GARDEN RESTAU408-244-5020	72.31		B/P
02/24/2015	March	FLEMINGS 1550 PALO ALTO CA	74.97		B/P
02/27/2015	March	RAMEN SEAS SUNNYVALE CA	49.00		B/P
02/28/2015	March	MASU JAPANESE BISTR408-868-0600	38.52		B/P
02/28/2015	March	TAICHI POT 542929805SANTA CLARA CA	42.45		B/P
03/13/2015	April	SUN LY CHINESE RESTASAN JOSE CA	18.24		B/P
03/25/2015	April	REPOSADO PALO ALTO CA	79.60		B/P
04/02/2015	April	TAICHI POT 542929805SANTA CLARA CA	86.01		B/P
04/11/2015	May	TAICHI POT 542929805SANTA CLARA CA	80.20		B/P
04/18/2015	May	HUE RESTAURANT INC HSAN JOSE CA	52.16		B/P
04/19/2015	May	Shell Shock RestauraMountainView CA	95.74		B/P
04/23/2015	May	ANDY'S BAR-B-QUE 542SANTA CLARA CA	52.17		B/P
04/25/2015	May	THE SANDWICH SPOT REMountain View CA	10.74		B/P
05/01/2015	May	BUSHIDO IZAKAYA 5429MOUNTAIN VIEW CA	97.92		B/P
05/02/2015	May	HACIENDA MEXICAN GRISALINAS CA	16.04		B/P
05/02/2015	May	DAMETRA CAF» CARMEL CA	59.80		B/P


2015 Year-End Summary
 Includes charges from January 1 through December 31, 2015

 Prepared for
 Doug Chang
 Blue Sky -13004

Restaurant
Total Spending
4,591.86

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Restaurant		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
05/16/2015	June	THE SARDINE FACTOR 5MONTEREY CA	137.31		B/P
05/17/2015	June	CARMEL BELLE 5429298CARNEL-BY-THE CA	1.90		B/P
05/23/2015	June	MAS RESTAURANT 65000SAN JOSE CA	45.53		B/P
05/24/2015	June	CAMPAGNIA FRESNO CA	124.78		B/P
06/18/2015	July	THE FISH MARKET PALOPALO ALTO CA	77.30		B/P
06/18/2015	July	BANGKOK SPOON 650000MOUNTAIN VIEW CA	229.44		B/P
07/05/2015	July	BLACK ANGUS 1047 SUNNYVALE CA	36.10		B/P
			Subtotal 4,138.66	0.00	
			Restaurant Subtotal 4,138.66	0.00	


Transportation
Total Spending
682.46

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Auto Services		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
01/25/2015	February	OREILLY AUTO 025916MOUNTAIN VIEW CA	33.15		B/P
			Subtotal 33.15	0.00	
			Auto Services Subtotal 33.15	0.00	

Fuel		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
01/02/2015	January	CHEVRON MIKE'S CHEVRSTATELINE NV	20.79		B/P
01/19/2015	February	COSTCO GAS #0148 000SAN JOSE CA	17.62		B/P
01/31/2015	February	CHEVRON VINTNERS DISSUNNYVALE CA	13.79		B/P
02/05/2015	February	VALERO 000000006663SUNNYVALE CA	7.41		B/P
02/13/2015	March	7-ELEVEN 33646 00073W. SACRAMENTO CA	19.65		B/P
02/13/2015	March	COSTCO GAS #0423 000SUNNYVALE CA	20.40		B/P
02/16/2015	March	UNION 76 09427816 SUNNYVALE CA	6.78		B/P
02/23/2015	March	COSTCO GAS #0148 000SAN JOSE CA	22.48		B/P
02/23/2015	March	WORLD OIL #50 000000SUNNYVALE CA	23.02		B/P
03/03/2015	March	COSTCO GAS #0148 000SAN JOSE CA	25.54		B/P
03/08/2015	March	COSTCO GAS #0148 000SAN JOSE CA	20.63		B/P
03/13/2015	April	COSTCO GAS #0148 000SAN JOSE CA	24.79		B/P
03/24/2015	April	SHELL OIL 5744421390MOUNTAIN VIEW CA	19.96		B/P
04/16/2015	May	CHEVRON VAN DEVELOPMENLO PARK CA	12.70		B/P
04/16/2015	May	COSTCO GAS #1004 000SAN JOSE CA	21.99		B/P
04/19/2015	May	COSTCO GAS #0423 000SUNNYVALE CA	22.70		B/P
04/26/2015	May	COSTCO GAS #0148 000SAN JOSE CA	21.84		B/P
05/01/2015	May	SHELL OIL 5744426080SANTA CLARA CA	18.24		B/P
05/02/2015	May	SHELL OIL 5742767800SEASIDE CA	28.94		B/P
05/16/2015	June	UNION 76 00370304 GILROY CA	25.63		B/P
05/22/2015	June	COSTCO GAS #0423 000SUNNYVALE CA	28.32		B/P
05/24/2015	June	COSTCO GAS #0423 000SUNNYVALE CA	25.99		B/P
05/25/2015	June	VALERO AVE 16 000000MADERA CA	18.42		B/P
06/06/2015	June	COSTCO GAS #0148 000SAN JOSE CA	23.15		B/P
06/06/2015	June	COSTCO GAS #0423 000SUNNYVALE CA	26.60		B/P
06/13/2015	July	COSTCO GAS #0423 000SUNNYVALE CA	25.43		B/P
06/15/2015	July	COSTCO GAS #0148 000SAN JOSE CA	21.98		B/P
06/22/2015	July	COSTCO GAS #0423 000SUNNYVALE CA	24.17		B/P
06/27/2015	July	COSTCO GAS #0148 000SAN JOSE CA	19.84		B/P
06/30/2015	July	UNION 76 09427816 SUNNYVALE CA	6.51		B/P


2015 Year-End Summary
 Includes charges from January 1 through December 31, 2015

 Prepared for
 Doug Chang
 Blue Sky -13004

Transportation
Total Spending
682.46

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Fuel		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
06/30/2015	July	UNION 76 09427816 SUNNYVALE CA	7.60		B/P
07/05/2015	July	COSTCO GAS #0148 000SAN JOSE CA	22.40		B/P
			Subtotal 645.31	0.00	
			Fuel Subtotal 645.31	0.00	
Parking Charges		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
04/28/2015	May	SFO PARKING IT-A LEQSAN FRANCISCO CA	4.00		B/P
			Subtotal 4.00	0.00	
			Parking Charges Subtotal 4.00	0.00	


Travel
Total Spending
4,682.99

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Airline		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
06/10/2015	July	AAA TRAVEL AGENCY MOUNTAIN VIEW CA	827.84		B/P
06/10/2015	July	AAA TRAVEL AGENCY MOUNTAIN VIEW CA	827.84		B/P
			Subtotal 1,655.68	0.00	
			Airline Subtotal 1,655.68	0.00	
Lodging		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
01/02/2015	January	RIDGE TAHOE 440289 STATELINE NV	541.27		B/P
01/04/2015	January	CA BAR AND CAFE F&B SOUTH LAKE TA CA	37.10		B/P
01/04/2015	January	HEAVENLY SKI SCHOOL SO LAKE TAHOE NV	445.00		B/P
01/04/2015	January	RIDGE TAHOE 440289 STATELINE NV	522.97		B/P
01/05/2015	January	HEAVENLY SKI SCHOOL SO LAKE TAHOE NV		170.00	B/P
01/05/2015	January	HEAVENLY SKI SCHOOL SO LAKE TAHOE NV	185.00		B/P
01/05/2015	January	HEAVENLY SKI SCHOOL SO LAKE TAHOE NV	185.00		B/P
01/05/2015	January	HEAVENLY SKI SCHOOL SO LAKE TAHOE NV	340.00		B/P
02/15/2015	March	CA BAR AND CAFE F&B SOUTH LAKE TA CA	10.20		B/P
02/15/2015	March	EAST PEAK LODGE F&B STATELINE NV	27.90		B/P
02/15/2015	March	HEAVENLY LIFT TKTS/SSO LAKE TAHOE CA	250.00		B/P
02/16/2015	March	STEINS SO LAKE TAHOE CA	52.15		B/P
02/16/2015	March	HEAVENLY LIFT TKTS/SSO LAKE TAHOE CA	319.00		B/P
04/05/2015	April	WESTIN HOTELS - F/B PALO ALTO CA	201.72		B/P
			Subtotal 3,117.31	170.00	
			Lodging Subtotal 3,117.31	170.00	
Travel Agencies		Card Member Doug Chang	Account Number XXXX-XXXXXX-13004		
06/10/2015	July	AAA TRAVEL AGENCY MOUNTAIN VIEW CA	80.00		B/P
			Subtotal 80.00	0.00	
			Travel Agencies Subtotal 80.00	0.00	