












2017 Year-End Summary

Includes charges from January 1 through December 31, 2017

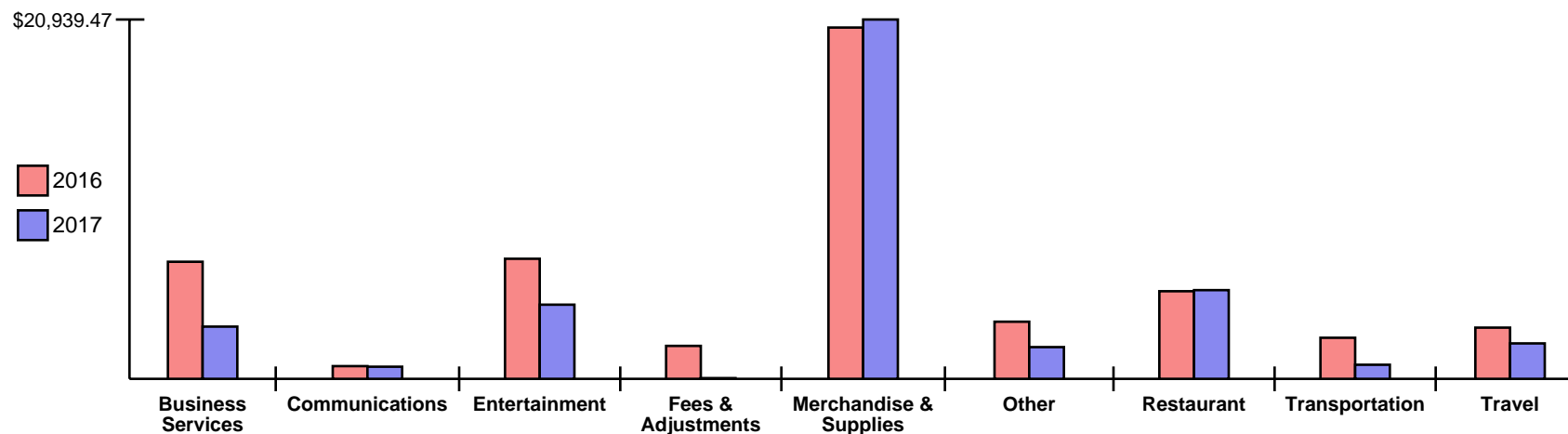
Prepared for
Doug Chang
Gold Delta SkyMiles® -06008

Account Summary

Combined Spending for all Cards on the Account

2017	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	383.68	50.78	988.50	-6.17	896.33	100.23	791.21	56.57	782.55	4,043.68
February	358.70	50.98	531.83	-44.81	526.85	-195.00	896.49	603.37	0.00	2,728.41
March	1.99	50.98	643.90	0.00	2,179.29	497.50	321.15	58.22	0.00	3,753.03
April	205.69	51.00	237.31	0.00	974.04	0.00	510.12	47.72	0.00	2,025.88
May	1,061.59	51.00	262.21	0.00	3,443.28	0.00	644.88	-322.42	211.29	5,351.83
June	85.23	51.00	262.52	0.00	1,950.08	702.00	1,113.37	139.05	186.64	4,489.89
July	530.21	146.53	289.06	0.00	1,847.62	548.90	558.37	10.24	-3.90	3,927.03
August	74.23	51.02	681.22	0.00	983.44	91.00	212.77	161.19	0.00	2,254.87
September	25.97	51.02	0.00	0.00	-214.26	49.00	0.00	0.00	0.00	-88.27
October	18.48	51.05	0.00	0.00	51.21	49.00	0.00	25.00	0.00	194.74
November	17.23	51.05	0.00	0.00	5.94	0.00	0.00	0.00	0.00	74.22
December	281.61	51.05	425.00	95.00	8,295.65	7.00	121.58	42.98	889.29	10,209.16
Totals \$	3,044.61	707.46	4,321.55	44.02	20,939.47	1,849.63	5,169.94	821.92	2,065.87	38,964.47

Year over Year Comparison





2017 Year-End Summary

Includes charges from January 1 through December 31, 2017

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Doug Chang
Gold Delta SkyMiles® -06008

Details of Spending

Any charges processed by a merchant after December 31, 2017 will appear on next year's Summary.



Business Services

Total Spending
2,379.33

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Advertising Services					
		Card Member			
		Doug Chang			
		Account Number			
		XXXX-XXXXXX-06008			
02/27/2017	March	YELPINC*EAT24 SETO RSAN FRANCISCO CA	33.71		B/P
04/30/2017	May	YELPINC*EAT24 I PRIVSAN FRANCISCO CA	59.95		B/P
08/04/2017	August	DSGN SCIENCE MATHTYLONG BEACH CA	57.00		B/P
12/19/2017	January	YELPINC*DEALJASMINE SAN FRANCISCO CA	70.00		B/P
			Subtotal	220.66	0.00
			Advertising Services Subtotal	220.66	0.00
Conferences & Training					
		Card Member			
		Doug Chang			
		Account Number			
		XXXX-XXXXXX-06008			
01/07/2017	January	SANDS EXPO & CONV CTLAS VEGAS NV	12.00		B/P
			Subtotal	12.00	0.00
			Conferences & Training Subtotal	12.00	0.00
Health Care Services					
		Card Member			
		Doug Chang			
		Account Number			
		XXXX-XXXXXX-06008			
02/09/2017	February	ONE MEDICAL GROUP - SAN FRANCISCO CA	125.00		B/P
02/26/2017	March	ONE MEDICAL SAN FRANCISCO CA	149.00		B/P
			Subtotal	274.00	0.00
			Health Care Services Subtotal	274.00	0.00
Insurance Services					
		Card Member			
		Doug Chang			
		Account Number			
		XXXX-XXXXXX-06008			
04/26/2017	May	KAISER PERMANENTE 844-524-7370 CA	1.25		B/P
05/12/2017	June	DENTAL INSURANCE AUTRNCHO CORDOVA CA	27.98		B/P
05/31/2017	June	KAISER PERMANENTE 844-524-7370 CA	1.25		B/P
06/07/2017	June	KAISER PERMANENTE 844-524-7370 CA	1.25		B/P
06/15/2017	July	DENTAL INSURANCE AUTRNCHO CORDOVA CA	13.99		B/P
06/20/2017	July	TRAVEL INSURANCE POLRICHMOND VA	28.00		B/P
07/17/2017	August	DENTAL INSURANCE AUTRNCHO CORDOVA CA	13.99		B/P
07/23/2017	August	FARMERS INSURANCE 877-327-6392 CA	289.58		B/P
07/31/2017	August	KAISER PERMANENTE 844-524-7370 CA	1.25		B/P
08/15/2017	September	DENTAL INSURANCE AUTRNCHO CORDOVA CA	13.99		B/P
08/31/2017	September	KAISER PERMANENTE 844-524-7370 CA	1.25		B/P
09/15/2017	October	DENTAL INSURANCE AUTRNCHO CORDOVA CA	13.99		B/P
10/02/2017	October	KAISER PERMANENTE 844-524-7370 CA	1.25		B/P
10/17/2017	November	DENTAL INSURANCE AUTRNCHO CORDOVA CA	13.99		B/P
10/31/2017	November	KAISER PERMANENTE 844-524-7370 CA	1.25		B/P
11/15/2017	December	DENTAL INSURANCE AUTRNCHO CORDOVA CA	13.99		B/P
11/30/2017	December	KAISER PERMANENTE 844-524-7370 CA	1.25		B/P
12/11/2017	December	TRAVEL INSURANCE POLRICHMOND VA	27.27		B/P
			Subtotal	466.77	0.00
			Insurance Services Subtotal	466.77	0.00
Internet Services					
		Card Member			
		Doug Chang			
		Account Number			
		XXXX-XXXXXX-06008			
01/03/2017	January	GOOGLE *GOOGLE STORA855-492-5538 CA	1.99		B/P
01/29/2017	February	GOOGLE *ANGEL WONG G.CO/PAYHELP# CA	300.00		B/P
02/03/2017	February	GOOGLE *GOOGLE STORA855-492-5538 CA	1.99		B/P
03/03/2017	March	GOOGLE *SERVICES 855-492-5538 CA	1.99		B/P
04/03/2017	April	GOOGLE *GOOGLE STORA855-492-5538 CA	1.99		B/P


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 Gold Delta SkyMiles® -06008

Business Services
Total Spending
2,379.33

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Internet Services					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
04/11/2017	April	PAYPAL *TEKSWAMP 4029357733 FL	115.00		B/P
05/03/2017	May	GOOGLE *GOOGLE STORA855-492-5538 CA	1.99		B/P
06/03/2017	June	GOOGLE *GOOGLE STORA855-492-5538 CA	1.99		B/P
07/01/2017	July	PAYPAL*C HANSEN 4029357733 KS	8.40		B/P
07/03/2017	July	GOOGLE *GOOGLE STORA855-836-3987 CA	1.99		B/P
08/03/2017	August	GOOGLE *GOOGLE STORA855-836-3987 CA	1.99		B/P
09/03/2017	September	GOOGLE *GOOGLE STORA855-836-3987 CA	1.99		B/P
09/12/2017	October	PAYPAL *EBAY BUY 4029357733 AZ	9.99		B/P
10/03/2017	October	GOOGLE *GOOGLE STORA855-836-3987 CA	1.99		B/P
11/02/2017	November	GOOGLE *GOOGLE STORA855-836-3987 CA	1.99		B/P
12/02/2017	December	GOOGLE *GOOGLE STORA855-836-3987 CA	1.99		B/P
		Subtotal	457.27	0.00	
		Internet Services Subtotal	457.27	0.00	
Mailing & Shipping					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
01/07/2017	January	FEDEX# 880143919508 MEMPHIS TN	3.00		B/P
01/19/2017	February	USPS PO 0576200270 0SUNNYVALE CA	39.50		B/P
04/17/2017	May	USPS KIOSK 057620955SUNNYVALE CA	1.82		B/P
04/17/2017	May	USPS KIOSK 057620955SUNNYVALE CA	6.20		B/P
12/20/2017	January	USPS PO 0576200270 0SUNNYVALE CA	6.65		B/P
12/20/2017	January	USPS KIOSK 057620955SUNNYVALE CA	11.45		B/P
		Subtotal	68.62	0.00	
		Mailing & Shipping Subtotal	68.62	0.00	
Office Supplies					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
04/14/2017	May	OFFICE DEPOT #909 00SUNNYVALE CA	7.40		B/P
04/14/2017	May	OFFICE DEPOT #909 00SUNNYVALE CA	12.08		B/P
05/04/2017	May	OFFICE DEPOT 1135 0FREMONT CA	20.61		B/P
05/15/2017	January	TECHSHOP MENLO PARK MENLO PARK CA		665.28	B/P
05/15/2017	June	TECHSHOP MENLO PARK MENLO PARK CA	998.00		B/P
05/16/2017	June	OFFICE DEPOT 1135 0FREMONT CA	11.76		B/P
12/11/2017	December	OFFICE DEPOT #909 00SUNNYVALE CA	67.39		B/P
12/15/2017	January	TM-TONER CORP PORTLAND OR	9.99		B/P
12/16/2017	January	OFFICE DEPOT #909 00SUNNYVALE CA	59.92		B/P
		Subtotal	1,187.15	665.28	
		Office Supplies Subtotal	1,187.15	665.28	
Other Services					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
01/06/2017	January	LAS VEGAS CONVENTIONLAS VEGAS NV	2.75		B/P
01/06/2017	January	OVERNIGHTPRINTS 888-677-2000 NV	12.19		B/P
01/07/2017	January	LAS VEGAS CONVENTIONLAS VEGAS NV	12.25		B/P
06/08/2017	June	WPY*BioCurious 15763Palo Alto CA	15.00		B/P
06/17/2017	July	WPY*BioCurious 15763Palo Alto CA	25.00		B/P
07/04/2017	July	WPY*BioCurious 15763Palo Alto CA	200.00		B/P
07/10/2017	July	WPY*BioCurious 15763Palo Alto CA	15.00		B/P
12/20/2017	January	SUNNYVALE CAR SPA INSUNNYVALE CA	26.95		B/P
		Subtotal	309.14	0.00	
		Other Services Subtotal	309.14	0.00	



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Doug Chang
Gold Delta SkyMiles® -06008



Business Services

Total Spending
2,379.33

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Professional Services		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
02/02/2017	February	OVID LWW PPV JOURNAL800-343-0064 MA	49.00		B/P
			Subtotal 49.00	0.00	
			Professional Services Subtotal 49.00	0.00	



Communications

Total Spending
707.46

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Mobile Telecom		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
01/11/2017	January	VERIZON WIRELESS BIL800-922-0204 FL	50.78		B/P
02/24/2017	March	VZWRLSS*WALCCRVW FOLSOM CA	50.98		B/P
03/09/2017	March	VERIZON WIRELESS BIL800-922-0204 FL	50.98		B/P
04/09/2017	April	VERIZON WIRELESS BIL800-922-0204 FL	51.00		B/P
05/19/2017	June	VERIZON WIRELESS BIL800-922-0204 FL	51.00		B/P
06/23/2017	July	VERIZON WIRELESS BIL800-922-0204 FL	51.00		B/P
07/12/2017	July	VZWRLSS*WALCCRVW FOLSOM CA	146.53		B/P
08/30/2017	September	VERIZON WIRELESS BIL800-922-0204 FL	51.02		B/P
09/09/2017	September	VERIZON WIRELESS BIL800-922-0204 FL	51.02		B/P
10/30/2017	November	VERIZON WIRELESS BIL800-922-0204 FL	51.05		B/P
11/29/2017	December	VERIZON WIRELESS BIL800-922-0204 FL	51.05		B/P
12/09/2017	December	VERIZON WIRELESS BIL800-922-0204 FL	51.05		B/P
			Subtotal 707.46	0.00	
			Mobile Telecom Subtotal 707.46	0.00	



Entertainment

Total Spending
4,321.55

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Associations		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
01/06/2017	January	INTERNATIONAL CES 703-9077600 VA	300.00		B/P
01/11/2017	January	BCREDWOODSHORES REDWOOD CITY CA	329.98		B/P
02/04/2017	February	MEETUP NEW YORK CITY NY	89.94		B/P
02/06/2017	February	BCSANTACLARA SANTA CLARA CA	441.89		B/P
03/08/2017	March	BCREDWOODSHORES REDWOOD CITY CA	398.27		B/P
04/09/2017	April	BCSANTACLARA SANTA CLARA CA	270.95		B/P
05/07/2017	May	BCSANTACLARA SANTA CLARA CA	262.21		B/P
06/08/2017	June	BCSANTACLARA SANTA CLARA CA	262.52		B/P
07/07/2017	July	BCSANTACLARA SANTA CLARA CA	289.06		B/P
08/04/2017	August	MEETUP NEW YORK CITY NY	89.94		B/P
08/10/2017	August	WPY*SAE InternationaPalo Alto CA	3.00		B/P
08/10/2017	August	BAYCLUBREDWOODSHORESREDWOOD CITY CA	294.14		B/P
08/26/2017	September	BAYCLUBSANTACLARA SANTA CLARA CA	294.14		B/P
			Subtotal 3,326.04	0.00	
			Associations Subtotal 3,326.04	0.00	

General Attractions

Card Member
Doug Chang

Account Number
XXXX-XXXXXX-06008

01/24/2017	February	CAYMUS VINEYARDS 707-9634204 CA	358.52		B/P
			Subtotal 358.52	0.00	
			General Attractions Subtotal 358.52	0.00	


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Entertainment
Total Spending
4,321.55

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
General Events		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
03/28/2017	April	EB *KEYPOINT TECHNIQSAN FRANCISCO CA	16.82		B/P
03/28/2017	April	EB *REINFORCEMENT LESAN FRANCISCO CA	16.82		B/P
03/28/2017	April	EB *HOW AI AND MACHISAN FRANCISCO CA	211.99		B/P
04/08/2017	April	Dispute - EB *KEYPOINT TECHNIQUE EB		16.82	B/P
04/08/2017	April	Dispute - EB *REINFORCEMENT LEAR EB		16.82	B/P
12/14/2017	January	EB *INTERSECT 2018 ESAN FRANCISCO CA	425.00		B/P
			Subtotal 670.63	33.64	
			General Events Subtotal 670.63	33.64	


Fees & Adjustments
Total Spending
44.02

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Fees & Adjustments		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
01/16/2017	February	Credit Adjustment for Purchase Finance Cha		6.17	B/P
02/02/2017	February	Credit Adjustment for Purchase Finance Cha		19.58	B/P
02/04/2017	February	Credit Adjustment for Purchase Finance Cha		25.23	B/P
12/13/2017	December	RENEWAL MEMBERSHIP FEE	95.00		B/P
			Subtotal 95.00	50.98	
			Fees & Adjustments Subtotal 95.00	50.98	


Merchandise & Supplies
Total Spending
20,939.47

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Arts & Jewelry		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
06/27/2017	July	DOCKYARD GLASSWORKS SANDYS BM	10.00		B/P
06/27/2017	July	DOCKYARD GLASSWORKS SANDYS BM	20.00		B/P
			Subtotal 30.00	0.00	
			Arts & Jewelry Subtotal 30.00	0.00	
Book Stores		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
06/09/2017	June	BARNES & NOBLE SAN JOSE CA	2.46		B/P
06/22/2017	July	HNDISCOVER ST772 000SOUTH SAN FRA CA	2.29		B/P
			Subtotal 4.75	0.00	
			Book Stores Subtotal 4.75	0.00	
Clothing Stores		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
01/08/2017	January	54 WELCOME TO LV LAS VEGAS NV	0.03		B/P
01/08/2017	January	28 HARLEY DAVIDSON LAS VEGAS NV	3.00		B/P
01/08/2017	January	54 WELCOME TO LV LAS VEGAS NV	16.14		B/P
03/30/2017	April	STANCE, INC. 8610000SAN CLEMENTE CA	68.64		B/P
06/24/2017	July	PIER 41 MINI MART SANDYS BM	12.50		B/P
06/24/2017	July	AC OUTFITTERS HAMILTON BM	70.00		B/P
			Subtotal 170.31	0.00	
			Clothing Stores Subtotal 170.31	0.00	
Computer Supplies		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
01/04/2017	January	KURIBYMAYFIELD REDWOOD CITY CA	100.00		B/P


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Merchandise & Supplies
Total Spending
20,939.47

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

Card Member

Account Number

Doug Chang

XXXX-XXXXXX-06008

02/04/2017	February	WEIRD STUFF INC SUNNYVALE CA	21.54		B/P
04/14/2017	May	INTUIT *TURBOTAX 800-446-8848 CA	99.99		B/P
05/10/2017	May	APPLE STORE CUPERTINO CA	2,184.91		B/P
08/01/2017	August	VISIT PATREON.COM/INSAN FRANCISCO CA	10.00		B/P
09/01/2017	September	VISIT PATREON.COM/INSAN FRANCISCO CA	10.00		B/P
10/01/2017	October	VISIT PATREON.COM/INSAN FRANCISCO CA	10.00		B/P
11/01/2017	November	VISIT PATREON.COM/INSAN FRANCISCO CA	10.00		B/P
12/01/2017	December	VISIT PATREON.COM/INSAN FRANCISCO CA	10.00		B/P
12/19/2017	January	DRI*NVidia STORE ORDERFIND.COM MN	947.39		B/P

Subtotal 3,403.83 0.00
Computer Supplies Subtotal 3,403.83 0.00
Department Stores

Card Member

Account Number

Doug Chang

XXXX-XXXXXX-06008

02/15/2017	March	MACYS SUNNYVALE 000SUNNYVALE CA	232.68		B/P
06/26/2017	July	THE BERMUDA SHOP HAMILTON BM	65.00		B/P
07/31/2017	August	NORDSTROM PALO ALTO CA	504.42		B/P
08/04/2017	August	NORDSTROM PALO ALTO CA	47.31		B/P
08/04/2017	August	NORDSTROM PALO ALTO CA	69.22		B/P
08/04/2017	August	NORDSTROM PALO ALTO CA	83.44		B/P
08/04/2017	August	NORDSTROM PALO ALTO CA	108.17		B/P

Subtotal 1,110.24 0.00
Department Stores Subtotal 1,110.24 0.00
Electronics Stores

Card Member

Account Number

Doug Chang

XXXX-XXXXXX-06008

02/04/2017	February	Fry's Electronics InSunnyvale CA	23.48		B/P
08/17/2017	September	BEST BUY SPRINGFIELD OR	137.98		B/P
08/24/2017	September	BEST BUY 010454MOUNTAIN VIEW CA	87.19		B/P
08/29/2017	September	BEST BUY MHT 006858MOUNTAIN VIEW CA		96.57	B/P
09/03/2017	September	BEST BUY MHT 006858MOUNTAIN VIEW CA		54.52	B/P
12/31/2017	January	BEST BUY MHT 006858MOUNTAIN VIEW CA	5,242.98		B/P

Subtotal 5,491.63 151.09
Electronics Stores Subtotal 5,491.63 151.09
Furnishing

Card Member

Account Number

Doug Chang

XXXX-XXXXXX-06008

01/07/2017	February	ADAKO MASSAGE CHAIR Santa Ana CA		430.92	B/P
01/07/2017	January	ADAKO MASSAGE CHAIR Santa Ana CA	861.84		B/P
02/08/2017	February	Dispute - ADAKO MASSAGE CHAIR		531.00	B/P
03/01/2017	March	Dispute - ADAKO MASSAGE CHAIR	531.00		B/P
05/06/2017	May	Dispute - ADAKO MASSAGE CHAIR		531.00	B/P
05/25/2017	June	Dispute - ADAKO MASSAGE CHAIR	531.00		B/P
07/21/2017	August	BED BATH & BEYOND MOUNTAIN VIEW CA	382.23		B/P

Subtotal 2,306.07 1,492.92
Furnishing Subtotal 2,306.07 1,492.92
General Retail

Card Member

Account Number

Doug Chang

XXXX-XXXXXX-06008

01/06/2017	January	PEETS B 0079 SAN JOSE CA	6.16		B/P
01/07/2017	January	MARDI GRAS SUNDRIES LAS VEGAS NV	3.85		B/P
01/07/2017	January	STAR MAGNET LAS VEGAS NV	22.05		B/P
06/26/2017	July	A C SUPERSTORE PEMBROKE BM	302.50		B/P


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 Prepared for
 Doug Chang
 Gold Delta SkyMiles® -06008

Merchandise & Supplies
Total Spending
20,939.47

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
General Retail		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
08/18/2017	September	ALMA NATURALS Weiser ID	61.48		B/P
			Subtotal	396.04	0.00
			General Retail Subtotal	396.04	0.00
Groceries		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
01/01/2017	January	NIJIYA MARKET MOUNTAIN VIEW CA	17.58		B/P
01/04/2017	January	LUCKY #780.SUNNYVALESUNNYVALE CA	10.46		B/P
01/04/2017	January	NIJIYA MARKET MOUNTAIN VIEW CA	15.98		B/P
01/05/2017	January	SMARTNFINAL432004322MOUNTAIN VIEW CA	8.97		B/P
01/10/2017	January	WHOLEFDS SCA #10633 SANTA CLARA CA	59.81		B/P
01/11/2017	January	MILK PAIL MARKET 542MOUNTAIN VIEW CA	88.39		B/P
01/12/2017	January	LUCKY #780.SUNNYVALESUNNYVALE CA	12.55		B/P
01/15/2017	February	LUCKY #780.SUNNYVALESUNNYVALE CA	3.99		B/P
01/16/2017	February	Dispute - STERLINGVINEYARDSWINESHOP		313.20	B/P
01/18/2017	February	STERLINGVINEYARDSWIN(800)726-6136 CA		313.20	B/P
01/18/2017	February	LUCKY #780.SUNNYVALESUNNYVALE CA	15.04		B/P
01/22/2017	February	LUCKY #780.SUNNYVALESUNNYVALE CA	19.97		B/P
01/22/2017	February	MITSUWA MRKTPLACE SJSAN JOSE CA	81.55		B/P
01/23/2017	February	LUCKY #780.SUNNYVALESUNNYVALE CA	18.22		B/P
01/23/2017	February	99 RANCH MARKET MOUNTAIN VIEW CA	20.02		B/P
01/24/2017	February	LUCKY #780.SUNNYVALESUNNYVALE CA	18.41		B/P
01/25/2017	February	NOB HILL FOODS REDWOOD CITY CA	17.96		B/P
01/25/2017	February	NOB HILL FOODS REDWOOD CITY CA	24.24		B/P
01/27/2017	February	SMARTNFINAL432004322MOUNTAIN VIEW CA	45.12		B/P
01/28/2017	February	99 RANCH MARKET MOUNTAIN VIEW CA	53.82		B/P
01/31/2017	February	LUCKY #780.SUNNYVALESUNNYVALE CA	2.54		B/P
01/31/2017	February	LUCKY #780.SUNNYVALESUNNYVALE CA	15.92		B/P
02/01/2017	February	WHOLEFDS SCA #10633 SANTA CLARA CA	64.90		B/P
02/02/2017	February	SUNBASKET.COM SAN FRANCISCO CA	38.94		B/P
02/03/2017	February	NOB HILL FOODS REDWOOD CITY CA	16.75		B/P
02/07/2017	February	WHOLEFDS SCA #10633 SANTA CLARA CA	48.74		B/P
02/09/2017	February	WHOLEFDS SCA #10633 SANTA CLARA CA	9.17		B/P
02/09/2017	February	LUCKY #780.SUNNYVALESUNNYVALE CA	19.46		B/P
02/11/2017	March	WHOLEFDS SCA #10633 SANTA CLARA CA	75.42		B/P
02/16/2017	March	WHOLEFDS SCA #10633 SANTA CLARA CA	51.91		B/P
02/17/2017	March	RALEY'S SOUTH LAKE TAHOE CA	2.76		B/P
02/19/2017	March	RALEY'S SOUTH LAKE TAHOE CA	6.28		B/P
02/19/2017	March	RALEY'S SOUTH LAKE TAHOE CA	9.27		B/P
02/21/2017	March	WHOLEFDS SCA #10633 SANTA CLARA CA	86.75		B/P
02/25/2017	March	LUCKY #780.SUNNYVALESUNNYVALE CA	5.48		B/P
03/02/2017	March	LUCKY #780.SUNNYVALESUNNYVALE CA	12.03		B/P
03/02/2017	March	SUN BASKET SUN BASKESAN JOSE CA	74.93		B/P
03/04/2017	March	WHOLEFDS SCA #10633 SANTA CLARA CA	38.41		B/P
03/05/2017	March	SUNNYVALE GROCERY OUSUNNYVALE CA	3.45		B/P
03/05/2017	March	SUPER KYO-PO PLAZA SANTA CLARA CA	19.41		B/P
03/08/2017	March	NIJIYA MARKET MOUNTAIN VIEW CA	15.91		B/P
03/08/2017	March	SMARTNFINAL432004322MOUNTAIN VIEW CA	49.89		B/P
03/09/2017	March	LUCKY #780.SUNNYVALESUNNYVALE CA	5.79		B/P
03/11/2017	March	BEAULIEU VINEYARD (TRUTHERFORD CA	484.88		B/P
03/12/2017	March	SMARTNFINAL432004322MOUNTAIN VIEW CA	5.00		B/P
03/12/2017	March	LUCKY #780.SUNNYVALESUNNYVALE CA	8.09		B/P


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Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Groceries		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
03/12/2017	March	NIJIYA MARKET MOUNTAIN VIEW CA	18.07		B/P
03/15/2017	April	THE WILLOWS MARKET OMENLO PARK CA	30.95		B/P
03/16/2017	April	LUCKY #780.SUNNYVALESUNNYVALE CA	14.33		B/P
03/18/2017	April	LUCKY #780.SUNNYVALESUNNYVALE CA	21.79		B/P
03/19/2017	April	WHOLEFDS STC 10267 0CUPERTINO CA	21.87		B/P
03/20/2017	April	BEARD PAPA'S 0090 CUPERTINO CA	5.95		B/P
03/20/2017	April	LUCKY #780.SUNNYVALESUNNYVALE CA	9.83		B/P
03/20/2017	April	MARUKAI SUPERMARKET CUPERTINO CA	43.32		B/P
03/21/2017	April	LUCKY #773.SANTA CLASANTA CLARA CA	6.62		B/P
03/23/2017	April	MANRESA BREAD LA 542LOS ALTOS CA	23.00		B/P
03/25/2017	April	LUCKY #780.SUNNYVALESUNNYVALE CA	17.84		B/P
03/25/2017	April	MANRESABREAD.COM LOS GATOS CA	60.00		B/P
03/26/2017	April	NIJIYA MARKET MOUNTAIN VIEW CA	2.69		B/P
03/26/2017	April	SPROUTS FARMERS MKT SUNNYVALE CA	41.92		B/P
03/26/2017	April	MANRESABREAD.COM LOS GATOS CA	46.00		B/P
03/30/2017	April	NIJIYA MARKET MOUNTAIN VIEW CA	2.69		B/P
03/30/2017	April	MANRESA BREAD LA 542LOS ALTOS CA	4.00		B/P
03/30/2017	April	NIJIYA MARKET MOUNTAIN VIEW CA	5.59		B/P
03/30/2017	April	MANRESA BREAD LA 542LOS ALTOS CA	9.20		B/P
03/30/2017	April	MANRESA BREAD LA 542LOS ALTOS CA	18.40		B/P
04/01/2017	April	LUCKY #780.SUNNYVALESUNNYVALE CA	4.57		B/P
04/02/2017	April	LUCKY #780.SUNNYVALESUNNYVALE CA	18.84		B/P
04/05/2017	April	NOB HILL FOODS MOUNTAIN VIEW CA	1.95		B/P
04/05/2017	April	NIJIYA MARKET MOUNTAIN VIEW CA	6.99		B/P
04/05/2017	April	SMARTNFINAL432004322MOUNTAIN VIEW CA	8.16		B/P
04/05/2017	April	NOB HILL FOODS MOUNTAIN VIEW CA	12.61		B/P
04/05/2017	April	99 RANCH MARKET MOUNTAIN VIEW CA	32.98		B/P
04/06/2017	April	WHOLEFDS SCA #10633 SANTA CLARA CA	1.85		B/P
04/06/2017	April	WHOLEFDS SCA #10633 SANTA CLARA CA	7.25		B/P
04/06/2017	April	99 RANCH MARKET MOUNTAIN VIEW CA	11.53		B/P
04/06/2017	April	WHOLEFDS SCA #10633 SANTA CLARA CA	29.21		B/P
04/09/2017	April	LUCKY #780.SUNNYVALESUNNYVALE CA	4.99		B/P
04/09/2017	April	LUCKY #780.SUNNYVALESUNNYVALE CA	5.97		B/P
04/09/2017	April	WHOLEFDS SCA #10633 SANTA CLARA CA	11.27		B/P
04/09/2017	April	WHOLEFDS SCA #10633 SANTA CLARA CA	16.69		B/P
04/10/2017	April	MARUKAI SUPERMARKET CUPERTINO CA	26.59		B/P
04/10/2017	April	WHOLEFDS STC 10267 0CUPERTINO CA	36.55		B/P
04/11/2017	April	WHOLEFDS SCA #10633 SANTA CLARA CA	1.85		B/P
04/11/2017	April	WHOLEFDS SCA #10633 SANTA CLARA CA	7.34		B/P
04/11/2017	April	WHOLEFDS SCA #10633 SANTA CLARA CA	26.07		B/P
04/12/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	6.17		B/P
04/12/2017	April	MANRESABREAD.COM LOS GATOS CA	35.00		B/P
04/13/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	1.85		B/P
04/13/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	7.28		B/P
04/13/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	8.31		B/P
04/13/2017	May	MANRESABREAD.COM LOS GATOS CA	42.00		B/P
04/14/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	1.85		B/P
04/14/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	9.01		B/P
04/15/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	6.92		B/P
04/15/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	17.90		B/P
04/16/2017	May	NIJIYA MARKET MOUNTAIN VIEW CA	5.92		B/P


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		Doug Chang	XXXX-XXXXXX-06008		
04/16/2017	May	MANRESA BREAD LA 542LOS ALTOS CA	21.60		B/P
04/16/2017	May	SMARTNFINAL432004322MOUNTAIN VIEW CA	30.56		B/P
04/16/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	42.67		B/P
04/18/2017	May	PARIS BAGUETTE PARISSAN JOSE CA	2.00		B/P
04/18/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	9.50		B/P
04/18/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	28.09		B/P
04/19/2017	May	SUNNYVALE GROCERY OUSUNNYVALE CA	5.97		B/P
04/20/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	7.19		B/P
04/21/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	6.00		B/P
04/21/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	8.09		B/P
04/23/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	1.85		B/P
04/23/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	7.28		B/P
04/23/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	9.44		B/P
04/23/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	21.13		B/P
04/24/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	1.85		B/P
04/24/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	7.64		B/P
04/25/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	55.85		B/P
04/27/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	6.65		B/P
04/27/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	9.18		B/P
04/27/2017	May	SUN BASKET SUN BASKESAN JOSE CA	40.46		B/P
04/28/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	13.53		B/P
04/29/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	10.48		B/P
04/29/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	10.73		B/P
04/30/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	7.73		B/P
05/01/2017	May	NIJIYA MARKET MOUNTAIN VIEW CA	5.30		B/P
05/01/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	6.77		B/P
05/01/2017	May	99 RANCH MARKET MOUNTAIN VIEW CA	14.88		B/P
05/02/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	32.63		B/P
05/03/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	4.91		B/P
05/03/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	8.84		B/P
05/04/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	10.72		B/P
05/04/2017	May	SUPER KYO-PO PLAZA SANTA CLARA CA	14.73		B/P
05/06/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	24.95		B/P
05/07/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	4.85		B/P
05/07/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	4.94		B/P
05/07/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	5.49		B/P
05/07/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	24.87		B/P
05/08/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	12.18		B/P
05/09/2017	May	PARIS BAGUETTE PARISSAN JOSE CA	6.00		B/P
05/10/2017	May	NIJIYA MARKET MOUNTAIN VIEW CA	2.32		B/P
05/10/2017	May	99 RANCH MARKET MOUNTAIN VIEW CA	4.29		B/P
05/10/2017	May	99 RANCH MARKET MOUNTAIN VIEW CA	23.36		B/P
05/12/2017	June	WHOLEFDS SCA #10633 SANTA CLARA CA	7.63		B/P
05/12/2017	June	WHOLEFDS SCA #10633 SANTA CLARA CA	15.70		B/P
05/13/2017	June	LUCKY #780.SUNNYVALESUNNYVALE CA	9.96		B/P
05/13/2017	June	NIJIYA MARKET MOUNTAIN VIEW CA	22.92		B/P
05/13/2017	June	BARIANIOLIV 4158641917 CA	55.40		B/P
05/13/2017	June	MARUKAI SUPERMARKET CUPERTINO CA	61.79		B/P
05/14/2017	June	WHOLEFDS SCA #10633 SANTA CLARA CA	9.90		B/P
05/14/2017	June	WHOLEFDS SCA #10633 SANTA CLARA CA	14.86		B/P
05/16/2017	June	WHOLEFDS SCA #10633 SANTA CLARA CA	30.02		B/P


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		Doug Chang	XXXX-XXXXXX-06008		
05/21/2017	June	SMARTNFINAL432004322MOUNTAIN VIEW CA	23.42		B/P
05/21/2017	June	NIJIYA MARKET MOUNTAIN VIEW CA	196.20		B/P
05/23/2017	June	WHOLEFDS SCA #10633 SANTA CLARA CA	10.21		B/P
05/23/2017	June	LUCKY #780.SUNNYVALESUNNYVALE CA	29.43		B/P
05/25/2017	June	99 RANCH MARKET MOUNTAIN VIEW CA	11.82		B/P
05/25/2017	June	MARUKAI SUPERMARKET CUPERTINO CA	44.00		B/P
05/26/2017	June	LUCKY #780.SUNNYVALESUNNYVALE CA	21.66		B/P
05/27/2017	June	WHOLEFDS SCA #10633 SANTA CLARA CA	33.12		B/P
05/28/2017	June	TRADER JOE'S #068 QSUNNYVALE CA	14.44		B/P
05/28/2017	June	WHOLEFDS SCA #10633 SANTA CLARA CA	40.79		B/P
05/29/2017	June	WHOLEFDS SCA #10633 SANTA CLARA CA	4.74		B/P
05/31/2017	June	WHOLEFDS SCA #10633 SANTA CLARA CA	17.35		B/P
06/01/2017	June	LUCKY #780.SUNNYVALESUNNYVALE CA	4.99		B/P
06/02/2017	June	LUCKY #780.SUNNYVALESUNNYVALE CA	10.68		B/P
06/05/2017	June	WHOLEFDS SCA #10633 SANTA CLARA CA	1.85		B/P
06/05/2017	June	WHOLEFDS SCA #10633 SANTA CLARA CA	10.30		B/P
06/05/2017	June	WHOLEFDS SCA #10633 SANTA CLARA CA	14.87		B/P
06/05/2017	June	WHOLEFDS SCA #10633 SANTA CLARA CA	15.59		B/P
06/07/2017	June	WHOLEFDS SCA #10633 SANTA CLARA CA	1.85		B/P
06/07/2017	June	WHOLEFDS SCA #10633 SANTA CLARA CA	9.50		B/P
06/07/2017	June	LUCKY #780.SUNNYVALESUNNYVALE CA	30.07		B/P
06/08/2017	June	DRAEGER'S LOS ALTO 5LOS ALTOS CA	10.99		B/P
06/08/2017	June	LUCKY #780.SUNNYVALESUNNYVALE CA	12.47		B/P
06/08/2017	June	MANRESA BREAD LA 542LOS ALTOS CA	123.00		B/P
06/09/2017	June	H MART DE ANZA LLC 5SAN JOSE CA	28.35		B/P
06/12/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	1.85		B/P
06/12/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	13.36		B/P
06/12/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	38.64		B/P
06/13/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	11.99		B/P
06/13/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	42.14		B/P
06/15/2017	July	SMARTNFINAL432004322MOUNTAIN VIEW CA	13.27		B/P
06/16/2017	July	SUNNYVALE GROCERY OUSUNNYVALE CA	19.47		B/P
06/20/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	36.59		B/P
06/21/2017	July	NIJIYA MARKET MOUNTAIN VIEW CA	10.66		B/P
06/21/2017	July	99 RANCH MARKET MOUNTAIN VIEW CA	15.08		B/P
06/21/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	29.30		B/P
06/22/2017	July	SMARTNFINAL432004322MOUNTAIN VIEW CA		5.44	B/P
06/22/2017	July	LUCKY #780.SUNNYVALESUNNYVALE CA	10.65		B/P
06/22/2017	July	SEE'S CANDIES SUNNYVALE CA	39.80		B/P
06/26/2017	July	GOSLING'S LIMITED HAMILTON BM	200.00		B/P
06/26/2017	July	GOSLING'S LIMITED HAMILTON BM	200.00		B/P
06/29/2017	July	NIJIYA MARKET MOUNTAIN VIEW CA	4.99		B/P
06/29/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	69.35		B/P
07/04/2017	July	99 RANCH MARKET CUPERTINO CA	14.28		B/P
07/04/2017	July	NIJIYA MARKET MOUNTAIN VIEW CA	24.52		B/P
07/04/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	31.66		B/P
07/04/2017	July	SMARTNFINAL432004322MOUNTAIN VIEW CA	32.97		B/P
07/04/2017	July	H MART DE ANZA LLC 5SAN JOSE CA	70.50		B/P
07/04/2017	July	SMARTNFINAL432004322MOUNTAIN VIEW CA	76.96		B/P
07/05/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	2.10		B/P
07/05/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	5.69		B/P


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		Doug Chang	XXXX-XXXXXX-06008		
07/07/2017	July	LUCKY #780.SUNNYVALESUNNYVALE CA	11.19		B/P
07/08/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	1.85		B/P
07/08/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	1.85		B/P
07/08/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	9.95		B/P
07/11/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	38.47		B/P
07/12/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	5.69		B/P
07/12/2017	July	LUCKY #780.SUNNYVALESUNNYVALE CA	12.84		B/P
07/12/2017	July	WHOLEFDS SCA #10633 SANTA CLARA CA	24.56		B/P
07/13/2017	August	WHOLEFDS SCA #10633 SANTA CLARA CA	1.85		B/P
07/13/2017	August	WHOLEFDS SCA #10633 SANTA CLARA CA	4.55		B/P
07/15/2017	August	WHOLEFDS SCA #10633 SANTA CLARA CA	12.18		B/P
07/15/2017	August	WHOLEFDS SCA #10633 SANTA CLARA CA	31.72		B/P
07/17/2017	August	WHOLEFDS SCA #10633 SANTA CLARA CA	28.56		B/P
07/19/2017	August	TRADER JOE'S #068 QSUNNYVALE CA	34.94		B/P
07/20/2017	August	WHOLEFDS SCA #10633 SANTA CLARA CA	49.60		B/P
07/21/2017	August	WHOLEFDS SCA #10633 SANTA CLARA CA	12.28		B/P
07/21/2017	August	SMARTNFINAL432004322MOUNTAIN VIEW CA	25.06		B/P
07/22/2017	August	99 RANCH MARKET MOUNTAIN VIEW CA	17.45		B/P
07/22/2017	August	WHOLEFDS SCA #10633 SANTA CLARA CA	59.51		B/P
07/24/2017	August	WHOLEFDS SCA #10633 SANTA CLARA CA	44.66		B/P
07/26/2017	August	WHOLEFDS SCA #10633 SANTA CLARA CA	12.34		B/P
07/26/2017	August	WHOLEFDS SCA #10633 SANTA CLARA CA	16.36		B/P
07/28/2017	August	LUCKY #780.SUNNYVALESUNNYVALE CA	10.18		B/P
07/28/2017	August	CJ OLSON CHERRIES INSUNNYVALE CA	27.80		B/P
07/30/2017	August	LUCKY #780.SUNNYVALESUNNYVALE CA	13.26		B/P
08/02/2017	August	LUCKY #780.SUNNYVALESUNNYVALE CA	19.45		B/P
08/09/2017	August	SUPER KYO-PO PLAZA SANTA CLARA CA	16.95		B/P
08/10/2017	August	LUCKY #780.SUNNYVALESUNNYVALE CA	13.68		B/P
08/10/2017	August	NOB HILL FOODS REDWOOD CITY CA	35.48		B/P
08/12/2017	August	LUCKY #780.SUNNYVALESUNNYVALE CA	4.99		B/P
08/13/2017	September	LUCKY #780.SUNNYVALESUNNYVALE CA	2.99		B/P
08/14/2017	September	WHOLEFDS SCA #10633 SANTA CLARA CA	39.81		B/P
08/15/2017	September	LUCKY #780.SUNNYVALESUNNYVALE CA	7.14		B/P
08/18/2017	September	SAFEWAY STORE 1642PENDLETON OR	57.15		B/P
08/22/2017	September	NIJIYA MARKET MOUNTAIN VIEW CA	11.98		B/P
08/22/2017	September	MILK PAIL MARKET 542MOUNTAIN VIEW CA	32.46		B/P
08/23/2017	September	MANRESA BREAD LA 542LOS ALTOS CA	13.23		B/P
08/23/2017	September	LUCKY #780.SUNNYVALESUNNYVALE CA	14.96		B/P
08/25/2017	September	NIJIYA MARKET MOUNTAIN VIEW CA	2.98		B/P
08/25/2017	September	99 RANCH MARKET MOUNTAIN VIEW CA	26.30		B/P
08/25/2017	September	BARIANIOLIV 4158641917 CA	55.40		B/P
08/26/2017	September	WHOLEFDS SCA #10633 SANTA CLARA CA	1.85		B/P
08/26/2017	September	NIJIYA MARKET MOUNTAIN VIEW CA	3.91		B/P
08/26/2017	September	NIJIYA MARKET MOUNTAIN VIEW CA	10.98		B/P
08/28/2017	September	WHOLEFDS STC 10267 0CUPERTINO CA	13.49		B/P
08/28/2017	September	WHOLEFDS STC 10267 0CUPERTINO CA	43.14		B/P
08/28/2017	September	H MART DE ANZA LLC 5SAN JOSE CA	47.29		B/P
12/05/2017	December	WAL-MART SUPERCENTERSANTA CLARA CA		3.43	B/P
12/07/2017	December	WHOLEFDS SCA #10633 SANTA CLARA CA	7.60		B/P
12/07/2017	December	WHOLEFDS STC 10267 0CUPERTINO CA	27.29		B/P
12/11/2017	December	NIJIYA MARKET MOUNTAIN VIEW CA	5.49		B/P


2017 Year-End Summary
 Includes charges from January 1 through December 31, 2017

 Prepared for
 Doug Chang
 Gold Delta SkyMiles® -06008

Merchandise & Supplies
Total Spending
20,939.47

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

Card Member

Account Number

Doug Chang
XXXX-XXXXXX-06008

12/12/2017	December	LUCKY #780.SUNNYVALESUNNYVALE CA	5.49		B/P
12/14/2017	January	NEW SEASONS MARKET #SUNNYVALE CA	11.71		B/P
12/14/2017	January	NEW SEASONS MARKET #SUNNYVALE CA	20.86		B/P
12/16/2017	January	WHOLEFDS SCA #10633 SANTA CLARA CA	34.46		B/P
12/18/2017	January	SUNNYVALE GROCERY OUSUNNYVALE CA	13.14		B/P
12/19/2017	January	LUCKY #780.SUNNYVALESUNNYVALE CA	13.65		B/P
12/20/2017	January	99 RANCH MARKET MOUNTAIN VIEW CA	5.81		B/P
12/20/2017	January	99 RANCH MARKET MOUNTAIN VIEW CA	10.45		B/P
12/20/2017	January	99 RANCH MARKET MOUNTAIN VIEW CA	13.13		B/P
12/20/2017	January	COST PLUS WLD #25 60MOUNTAIN VIEW CA	24.62		B/P
12/20/2017	January	99 RANCH MARKET MOUNTAIN VIEW CA	24.77		B/P
12/20/2017	January	MARUKAI SUPERMARKET CUPERTINO CA	33.70		B/P
12/20/2017	January	MILK PAIL MARKET 542MOUNTAIN VIEW CA	86.84		B/P
12/21/2017	January	NIJIYA MARKET MOUNTAIN VIEW CA	10.06		B/P
12/21/2017	January	99 RANCH MARKET MOUNTAIN VIEW CA	10.45		B/P
12/22/2017	January	NEW SEASONS MARKET #SUNNYVALE CA	41.20		B/P
12/25/2017	January	99 RANCH MARKET SACRAMENTO CA	97.18		B/P
12/28/2017	January	LUCKY #780.SUNNYVALESUNNYVALE CA	16.48		B/P
12/28/2017	January	99 RANCH MARKET MOUNTAIN VIEW CA	29.62		B/P
12/28/2017	January	MILK PAIL MARKET 542MOUNTAIN VIEW CA	45.27		B/P
12/28/2017	January	WHOLEFDS SCA #10633 SANTA CLARA CA	81.16		B/P
12/30/2017	January	MARUKAI SUPERMARKET CUPERTINO CA	30.61		B/P

Subtotal 6,752.23
635.27
Groceries Subtotal 6,752.23
635.27
Hardware Supplies

Card Member

Account Number

Doug Chang
XXXX-XXXXXX-06008

05/12/2017	June	LOWE'S SUNNYVALE CA	329.59		B/P
07/07/2017	July	LOWE'S SUNNYVALE CA	18.19		B/P
07/16/2017	August	LOWE'S SUNNYVALE CA	108.98		B/P
07/21/2017	August	LOWE'S SUNNYVALE CA	26.42		B/P
08/01/2017	August	LOWE'S SUNNYVALE CA		20.99	B/P
09/16/2017	October	LOWE'S SUNNYVALE CA		329.59	B/P
12/07/2017	December	LOWE'S SUNNYVALE CA	43.59		B/P
12/08/2017	December	LOWE'S SUNNYVALE CA		43.59	B/P
12/08/2017	December	LOWE'S SUNNYVALE CA	130.78		B/P
12/10/2017	December	LOWE'S SUNNYVALE CA		65.39	B/P

Subtotal 657.55
459.56
Hardware Supplies Subtotal 657.55
459.56
Internet Purchase

Card Member

Account Number

Doug Chang
XXXX-XXXXXX-06008

01/02/2017	January	GOOGLE *SERVICES G.CO/PAYHELP# CA	16.31		B/P
01/03/2017	January	BESTBUYCOM7945090147RICHFIELD MN	108.74		B/P
01/04/2017	January	AMAZON WEB SERVICES AWS.AMAZON.CO WA	1.00		B/P
01/16/2017	February	ST JUDE Internet DNTMemphis TN	25.00		B/P
01/26/2017	February	DYN.COM/CHARGE 603-668-4998 NH	40.00		B/P
02/03/2017	February	AMAZON WEB SERVICES AWS.AMAZON.CO WA	1.00		B/P
03/03/2017	March	AMAZON WEB SERVICES AWS.AMAZON.CO WA	1.00		B/P
03/05/2017	March	JETBRAINS AMERICAS ISAN MATEO	249.00		B/P
03/16/2017	April	BESTBUYCOM7978140038RICHFIELD MN	27.11		B/P
03/17/2017	April	TARGET.COM 800-591-3869 MN	32.54		B/P
04/04/2017	April	AMAZON WEB SERVICES AWS.AMAZON.CO WA	1.00		B/P


2017 Year-End Summary
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 Gold Delta SkyMiles® -06008

Merchandise & Supplies
Total Spending
20,939.47

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Internet Purchase		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
04/05/2017	April	SPECIALTYS CAFE BAK415-3622052 CA	67.12		B/P
04/26/2017	May	AMAZON VIDEO ON DEMAAMZN.COM/BILL WA	24.99		B/P
05/01/2017	June	BATH AND BODY WORKS NEW ALBANY OH		19.62	B/P
05/01/2017	June	BATH AND BODY WORKS NEW ALBANY OH		5.99	B/P
05/01/2017	June	BATH AND BODY WORKS NEW ALBANY OH		0.54	B/P
05/01/2017	May	BATH AND BODY WORKS NEW ALBANY OH	26.15		B/P
05/02/2017	May	AMAZON WEB SERVICES AWS.AMAZON.CO WA	1.04		B/P
05/23/2017	June	WALMART.COM 800-966-6546 AR	39.72		B/P
05/26/2017	June	GNC.COM 877-GNC-4700 PA	26.78		B/P
05/27/2017	June	Dispute - BATH AND BODY WORKS BATH		26.15	B/P
06/03/2017	June	AMAZON WEB SERVICES AWS.AMAZON.CO WA	2.37		B/P
06/05/2017	June	Dispute - BATH AND BODY WORKS BATH	26.15		B/P
06/08/2017	June	WALMART.COM BENTONVILLE AR	40.18		B/P
06/10/2017	June	BedBathAndBeyond.COM800-462-3966 NJ	174.79		B/P
06/30/2017	July	WWW.ITUNES.COM/BILL CUPERTINO CA	6.99		B/P
07/03/2017	July	Amazon Web Services AWS.Amazon.com WA	1.00		B/P
08/03/2017	August	Amazon Web Services AWS.Amazon.com WA	1.00		B/P
08/30/2017	September	WALMART.COM 800-966-6546 AR	10.73		B/P
08/30/2017	September	WALMART.COM 800-966-6546 AR	22.86		B/P
09/03/2017	September	Amazon Web Services AWS.Amazon.com WA	1.00		B/P
09/04/2017	September	WALMART.COM BENTONVILLE AR	42.39		B/P
09/15/2017	October	WALMART.COM 800-966-6546 AR		16.27	B/P
09/15/2017	October	WALMART.COM 800-966-6546 AR		6.59	B/P
09/19/2017	October	WALMART.COM 800-966-6546 AR	40.35		B/P
10/03/2017	October	Amazon Web Services AWS.Amazon.com WA	1.00		B/P
10/11/2017	October	WALMART.COM BENTONVILLE AR	40.21		B/P
11/03/2017	November	Amazon Web Services AWS.Amazon.com WA	1.00		B/P
11/17/2017	December	Amazon Web Services AWS.Amazon.com WA		1.03	B/P
11/17/2017	December	Amazon Web Services AWS.Amazon.com WA		1.03	B/P
11/17/2017	December	Amazon Web Services AWS.Amazon.com WA		1.00	B/P
11/17/2017	December	Amazon Web Services AWS.Amazon.com WA		1.00	B/P
11/18/2017	December	Amazon Web Services AWS.Amazon.com WA		1.00	B/P
12/03/2017	December	Amazon Web Services AWS.Amazon.com WA	1.00		B/P
12/17/2017	January	TARGET.COM 800-591-3869 MN	25.60		B/P
12/17/2017	January	APPLE ONLINE STORE CUPERTINO CA	435.91		B/P
12/27/2017	January	BESTBUYCOM8055241804RICHFIELD MN	435.98		B/P
12/31/2017	February	APPLE ONLINE STORE CUPERTINO CA		1,088.91	B/P
12/31/2017	January	TARGET.COM 800-591-3869 MN	1.69		B/P
12/31/2017	January	TARGET.COM 800-591-3869 MN	3.91		B/P
12/31/2017	January	TARGET.COM 800-591-3869 MN	4.35		B/P
12/31/2017	January	TARGET.COM 800-591-3869 MN	8.82		B/P
12/31/2017	January	TARGET.COM 800-591-3869 MN	24.60		B/P
12/31/2017	January	APPLE ONLINE STORE CUPERTINO CA	1,088.91		B/P
			Subtotal 3,131.29	1,169.13	
			Internet Purchase Subtotal 3,131.29	1,169.13	

Mail Order

Card Member

Doug Chang

Account Number

XXXX-XXXXXX-06008

02/22/2017	March	BARIANOLIV 4158641917 CA	58.15		B/P
03/07/2017	March	D J*WALL-ST-JOURNAL 800-568-7625 MA	98.97		B/P
07/04/2017	July	SAVORY SPICE SHOP ECDENVER CO	39.00		B/P
09/07/2017	September	D J*WALL-ST-JOURNAL 800-568-7625 MA	98.97		B/P


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 Gold Delta SkyMiles® -06008

Merchandise & Supplies
Total Spending
20,939.47

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

Card Member	Account Number
Doug Chang	XXXX-XXXXXX-06008

12/07/2017	December	D J*WALL-ST-JOURNAL 800-568-7625 MA	98.97		B/P
			Subtotal	394.06	0.00
			Mail Order Subtotal	394.06	0.00

Music & Video

Card Member	Account Number
Doug Chang	XXXX-XXXXXX-06008

02/02/2017	February	REDBOX.COM DVD RENTA866-733-2693 IL	2.17		B/P
06/03/2017	June	REDBOX DVD RENTAL OAKBROOK TER IL	2.18		B/P
06/19/2017	July	REDBOX DVD RENTAL OAKBROOK TER IL	2.18		B/P
			Subtotal	6.53	0.00
			Music & Video Subtotal	6.53	0.00

Pharmacies

Card Member	Account Number
Doug Chang	XXXX-XXXXXX-06008

01/06/2017	January	CVS/PHARMACY #10348 LAS VEGAS NV	7.70		B/P
01/17/2017	February	WALGREENS SUNNYVALE CA	60.71		B/P
08/17/2017	September	RITE AID STORE - 537EUGENE OR	28.24		B/P
			Subtotal	96.65	0.00
			Pharmacies Subtotal	96.65	0.00

Sporting Goods Stores

Card Member	Account Number
Doug Chang	XXXX-XXXXXX-06008

02/18/2017	March	SIERRA REPAIR SHOP STWIN BRIDGES CA	283.00		B/P
06/22/2017	July	REI #104 MOUNTAIN VIMOUNTAIN VIEW CA	184.28		B/P
08/02/2017	August	REI #104 MOUNTAIN VIMOUNTAIN VIEW CA		75.21	B/P
08/17/2017	September	CAMPING WORLD #049 COBURG OR	5.98		B/P
08/17/2017	September	CAMPING WORLD #049 COBURG OR	27.00		B/P
12/23/2017	January	SSI VILLAGE RENTAL TRUCKEE CA	67.20		B/P
12/24/2017	January	VILLAGE SKI LOFT VILINCLINE VILLA NV	30.31		B/P
12/28/2017	January	REI #104 MOUNTAIN VIMOUNTAIN VIEW CA	65.35		B/P
12/28/2017	January	REI #104 MOUNTAIN VIMOUNTAIN VIEW CA	115.92		B/P
			Subtotal	779.04	75.21
			Sporting Goods Stores Subtotal	779.04	75.21

Wholesale Stores

Card Member	Account Number
Doug Chang	XXXX-XXXXXX-06008

01/02/2017	January	TRILITERAL LLC CUMBERLAND RI	105.00		B/P
01/04/2017	January	TARGET SUNNYVALE CA	25.58		B/P
03/15/2017	April	TARGET SUNNYVALE CA	49.18		B/P
12/16/2017	January	TARGET SUNNYVALE CA	2.65		B/P
12/20/2017	January	TARGET STORES MOUNTAIN VIEW CA	10.02		B/P
12/21/2017	January	TARGET STORES MOUNTAIN VIEW CA	272.49		B/P
12/26/2017	January	TARGET STORES MOUNTAIN VIEW CA		272.49	B/P
			Subtotal	464.92	272.49
			Wholesale Stores Subtotal	464.92	272.49


Other
Total Spending
1,849.63

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

Card Member	Account Number
Doug Chang	XXXX-XXXXXX-06008

06/15/2017	July	BIOCURIOS Sunnyvale CA	500.00		B/P
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2017 Year-End Summary
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 Doug Chang
 Gold Delta SkyMiles® -06008

Other
Total Spending
1,849.63

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Charities					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
06/27/2017	July	NATIONAL MUSEUM OF BSANDYS BM	30.00		B/P
		Subtotal	530.00	0.00	
		Charities Subtotal	530.00	0.00	
Education					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
02/04/2017	February	Dispute - OCSC SAILING		995.00	B/P
02/13/2017	March	UDACITY, INC. MOUNTAIN VIEW CA	800.00		B/P
03/08/2017	March	REBILLING OF PREVIOUSLY RETURNED CHARGE	497.50		B/P
06/22/2017	July	COURSERA*COURSERA MOUNTAIN VI CA	49.00		B/P
07/21/2017	August	UDACITY, INC. MOUNTAIN VIEW CA	399.00		B/P
08/14/2017	September	UDEMY.COM SAN FRANCISCO CA	45.00		B/P
08/21/2017	September	MEGANOVERGAARD4@GMAIWeiser ID	12.00		B/P
08/21/2017	September	MEGANOVERGAARD4@GMAIWeiser ID	24.00		B/P
08/27/2017	September	UDEMY.COM SAN FRANCISCO CA	10.00		B/P
09/25/2017	October	COURSERA*COURSERA MOUNTAIN VI CA	49.00		B/P
10/25/2017	November	COURSERA*COURSERA MOUNTAIN VI CA	49.00		B/P
		Subtotal	1,934.50	995.00	
		Education Subtotal	1,934.50	995.00	
Government Services					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
06/01/2017	June	STATE OF CALIF DMV ISACRAMENTO CA	123.00		B/P
12/12/2017	December	CSJ MKT & S PEDRO GASAN JOSE CA	4.00		B/P
12/18/2017	January	CSJ MKT & S PEDRO GASAN JOSE CA	3.00		B/P
		Subtotal	130.00	0.00	
		Government Services Subtotal	130.00	0.00	
Miscellaneous					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
01/08/2017	January	UEOILTEU JOOSIKHOISASEOUL	100.23		B/P
07/24/2017	August	ZOOM.US SAN JOSE CA	149.90		B/P
		Subtotal	250.13	0.00	
		Miscellaneous Subtotal	250.13	0.00	


Restaurant
Total Spending
5,169.94

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Bar & Café					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
01/02/2017	January	MCDONALD'S SUNNYVALE CA	4.87		B/P
01/07/2017	January	STARBUCKS LOBBY LAS VEGAS NV	3.51		B/P
01/08/2017	January	BLIZZ FROZEN YOGURT LAS VEGAS NV	6.53		B/P
01/08/2017	January	PAN ASIAN - BALLYS LAS VEGAS NV	10.79		B/P
01/09/2017	January	STRBUCKS C LAS401608LAS VEGAS NV	3.56		B/P
01/09/2017	January	JOSE CUERVO C LAS LAS VEGAS NV	26.53		B/P
01/09/2017	January	SAMMY HAGAR BAR LAS VEGAS NV	29.99		B/P
01/10/2017	January	MCDONALD'S SUNNYVALE CA	5.96		B/P
01/16/2017	February	MCDONALD'S SUNNYVALE CA	3.79		B/P
01/17/2017	February	STARBUCKS STORE 2023MOUNTAIN VIEW CA	2.50		B/P
01/19/2017	February	MCDONALD'S SUNNYVALE CA	1.09		B/P
01/22/2017	February	MCDONALD'S SUNNYVALE CA	1.09		B/P
01/27/2017	February	STARBUCKS STORE 0568SANTA CLARA CA	1.95		B/P


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Restaurant
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5,169.94

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Bar & Café		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
01/28/2017	February	MCDONALD'S SUNNYVALE CA	8.44		B/P
01/29/2017	February	STARBUCKS STORE 0288SUNNYVALE CA	1.95		B/P
01/31/2017	February	MCDONALD'S SUNNYVALE CA	1.09		B/P
02/02/2017	February	ADAMSON'S FRENCH DIPSUNNYVALE CA	34.30		B/P
02/06/2017	February	MCDONALD'S SUNNYVALE CA	1.09		B/P
02/06/2017	February	MCDONALD'S SUNNYVALE CA	1.09		B/P
02/07/2017	February	STARBUCKS STORE 0288SUNNYVALE CA	1.95		B/P
02/08/2017	February	MCDONALD'S SUNNYVALE CA	1.09		B/P
02/09/2017	February	MCDONALD'S SUNNYVALE CA	1.09		B/P
02/11/2017	March	MCDONALD'S SANTA CLARA CA	5.40		B/P
02/12/2017	March	STARBUCKS STORE 0288SUNNYVALE CA	2.50		B/P
02/13/2017	March	MCDONALD'S SANTA CLARA CA	1.09		B/P
02/14/2017	March	MCDONALD'S SANTA CLARA CA	4.11		B/P
02/15/2017	March	MCDONALD'S F3709 000DALY CITY CA	4.44		B/P
02/15/2017	March	PANERA BREAD DALY CITY CA	9.98		B/P
02/16/2017	March	MCDONALD'S SANTA CLARA CA	4.11		B/P
02/16/2017	March	MCDONALD'S SUNNYVALE CA	4.87		B/P
02/17/2017	March	MCDONALDS OF CA EL CERRITO CA	3.94		B/P
02/22/2017	March	MCDONALD'S SUNNYVALE CA	4.65		B/P
02/23/2017	March	MCDONALD'S SUNNYVALE CA	5.74		B/P
02/25/2017	March	STARBUCKS STORE 0288SUNNYVALE CA	2.50		B/P
02/25/2017	March	IN-N-OUT BURGER #130SUNNYVALE CA	14.43		B/P
02/26/2017	March	STARBUCKS STORE 0288SUNNYVALE CA	5.25		B/P
02/27/2017	March	MCDONALD'S SUNNYVALE CA	1.09		B/P
02/27/2017	March	STARBUCKS STORE 0288SUNNYVALE CA	2.50		B/P
02/28/2017	March	STARBUCKS STORE 0288SUNNYVALE CA	2.50		B/P
03/04/2017	March	PANERA BREAD CAFE SUNNYVALE CA	2.38		B/P
03/04/2017	March	PANERA BREAD CAFE SUNNYVALE CA	2.99		B/P
03/04/2017	March	BOSTON MARKET SAN JOSE CA	9.45		B/P
03/05/2017	March	MCDONALD'S SUNNYVALE CA	1.09		B/P
03/05/2017	March	STARBUCKS STORE 0288SUNNYVALE CA	1.95		B/P
03/05/2017	March	CHENNAI GRILL 0000 SUNNYVALE CA	9.23		B/P
03/06/2017	March	MCDONALD'S SUNNYVALE CA	3.26		B/P
03/09/2017	March	STARBUCKS STORE 0288SUNNYVALE CA	2.50		B/P
03/09/2017	March	THE HABIT SUNNYVALE CA	14.68		B/P
03/11/2017	March	COFFEE & MORE 0000 SUNNYVALE CA	1.00		B/P
03/11/2017	March	COFFEE & MORE 0000 SUNNYVALE CA	1.90		B/P
03/11/2017	March	STARBUCKS STORE 0646AMERICAN CANYON CA	1.95		B/P
03/11/2017	March	COFFEE & MORE 0000 SUNNYVALE CA	4.00		B/P
03/11/2017	March	ONO HAWAIIAN BBQ-HAYHAYWARD CA	9.32		B/P
03/11/2017	March	STARBUCKS STORE 0646AMERICAN CANYON CA	16.11		B/P
03/12/2017	March	STARBUCKS STORE 0288SUNNYVALE CA	4.75		B/P
03/12/2017	March	MCDONALD'S SUNNYVALE CA	7.77		B/P
03/15/2017	April	MCDONALD'S SUNNYVALE CA	3.88		B/P
03/15/2017	April	SPECIALTYS CAFE & BASUNNYVALE CA	5.59		B/P
03/16/2017	April	STARBUCKS STORE 0288SUNNYVALE CA	2.50		B/P
03/16/2017	April	DISH N DASH INC 2010SUNNYVALE CA	16.73		B/P
03/17/2017	April	BAGEL ST CAFE REDWOOD CITY CA	3.92		B/P
03/23/2017	April	STARBUCKS STORE 0598SUNNYVALE CA	4.00		B/P
03/24/2017	April	STARBUCKS STORE 0288SUNNYVALE CA	1.95		B/P
03/27/2017	April	MCDONALD'S SUNNYVALE CA	1.09		B/P



2017 Year-End Summary

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Gold Delta SkyMiles® -06008



Restaurant

Total Spending
5,169.94

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Bar & Café		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
03/27/2017	April	BURGER KING MOUNTAIN VIEW CA	6.91		B/P
03/29/2017	April	MCDONALD'S SUNNYVALE CA	8.98		B/P
03/29/2017	April	BOWL OF HEAVEN - MOUMOUNTAIN VIEW CA	27.20		B/P
03/30/2017	April	STARBUCKS STORE 2023MOUNTAIN VIEW CA	2.50		B/P
04/01/2017	April	STARBUCKS STORE 2449SAN JOSE CA	5.00		B/P
04/02/2017	April	STARBUCKS STORE 0288SUNNYVALE CA	2.50		B/P
04/03/2017	April	SPECIALTY'S CAF & BAMOUNTAIN VIEW CA	2.15		B/P
04/06/2017	April	MCDONALD'S SUNNYVALE CA	5.80		B/P
04/07/2017	April	STARBUCKS STORE 0288SUNNYVALE CA	3.00		B/P
04/07/2017	April	MCDONALD'S SANTA CLARA CA	7.58		B/P
04/08/2017	April	STARBUCKS STORE 0288SUNNYVALE CA	2.50		B/P
04/09/2017	April	STARBUCKS STORE 0288SUNNYVALE CA	3.00		B/P
04/10/2017	April	STARBUCKS STORE 0288SUNNYVALE CA	2.50		B/P
04/10/2017	April	BAGEL ST CAFE REDWOOD CITY CA	4.74		B/P
04/12/2017	May	STARBUCKS STORE 0288SUNNYVALE CA	1.95		B/P
04/17/2017	May	SPECIALTYS CAFE & BASUNNYVALE CA	2.15		B/P
04/18/2017	May	STARBUCKS STORE 0288SUNNYVALE CA	2.50		B/P
04/19/2017	May	STARBUCKS STORE 0568SANTA CLARA CA	1.95		B/P
04/19/2017	May	SPECIALTYS CAFE & BASUNNYVALE CA	5.95		B/P
04/20/2017	May	STARBUCKS STORE 0288SUNNYVALE CA	2.50		B/P
04/21/2017	May	STARBUCKS STORE 0926SCOTT'S VALLEY CA	1.95		B/P
04/30/2017	May	COFFEE & MORE 0000 SUNNYVALE CA	7.40		B/P
05/05/2017	May	SPECIALTYS CAFE & BASUNNYVALE CA	2.15		B/P
05/05/2017	May	MCDONALD'S SUNNYVALE CA	5.44		B/P
05/07/2017	May	COFFEE & MORE 0000 SUNNYVALE CA	8.70		B/P
05/11/2017	May	SPECIALTYS CAFE & BASUNNYVALE CA	2.15		B/P
05/11/2017	May	STARBUCKS STORE 0288SUNNYVALE CA	3.50		B/P
05/14/2017	June	COFFEE & MORE 0000 SUNNYVALE CA	1.75		B/P
05/14/2017	June	STARBUCKS STORE 0288SUNNYVALE CA	2.50		B/P
05/16/2017	June	STARBUCKS STORE 0288SUNNYVALE CA	3.00		B/P
05/21/2017	June	STARBUCKS STORE 2023MOUNTAIN VIEW CA	3.00		B/P
05/21/2017	June	STARBUCKS STORE 2023MOUNTAIN VIEW CA	6.95		B/P
05/21/2017	June	COFFEE & MORE 0000 SUNNYVALE CA	9.52		B/P
05/25/2017	June	MCDONALD'S SUNNYVALE CA	1.09		B/P
05/25/2017	June	MCDONALD'S SANTA CLARA CA	1.09		B/P
05/25/2017	June	COFFEE & MORE 0000 SUNNYVALE CA	1.90		B/P
05/25/2017	June	COFFEE & MORE 0000 SUNNYVALE CA	10.82		B/P
05/28/2017	June	KRISPY KREME #1020 5MOUNTAIN VIEW CA	6.43		B/P
05/31/2017	June	MCDONALD'S SUNNYVALE CA	1.09		B/P
05/31/2017	June	KAL'S BAR-B-Q SUNNYVALE CA	10.85		B/P
06/01/2017	June	STARBUCKS STORE 0288SUNNYVALE CA	2.50		B/P
06/05/2017	June	LE BOULANGER - SUNNYSUNNYVALE CA	2.15		B/P
06/06/2017	June	COFFEE & MORE 0000 SUNNYVALE CA	10.88		B/P
06/08/2017	June	VOYAGEUR DU TEMPS 00LOS ALTOS CA	75.12		B/P
06/10/2017	June	MCDONALD'S SANTA CLARA CA	1.09		B/P
06/10/2017	June	SPECIALTYS CAFE AND SANTA CLARA CA	2.15		B/P
06/13/2017	July	MCDONALD'S F10660 00PALO ALTO CA	1.09		B/P
06/18/2017	July	STARBUCKS STORE 0288SUNNYVALE CA	4.35		B/P
06/18/2017	July	CRAFTSMAN AND WOLV 5SAN FRANCISCO CA	13.05		B/P
06/19/2017	July	TACO BELL 024786 024MOUNTAIN VIEW CA	7.38		B/P
06/21/2017	July	STARBUCKS STORE 2023MOUNTAIN VIEW CA	3.00		B/P


2017 Year-End Summary
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 Doug Chang
 Gold Delta SkyMiles® -06008

Restaurant
Total Spending
5,169.94

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Bar & Café		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
06/26/2017	July	SPOT RESTAURANT LTD HAMILTON BM	42.00		B/P
06/29/2017	July	STARBUCKS STORE 2023MOUNTAIN VIEW CA	6.85		B/P
07/01/2017	July	3 BEES COFFEE HOUSE SAN MATEO CA	9.53		B/P
07/02/2017	July	COFFEE & MORE 0000 SUNNYVALE CA	1.90		B/P
07/15/2017	August	SPECIALTYS CAFE AND SANTA CLARA CA	10.51		B/P
07/16/2017	August	COFFEE & MORE 0000 SUNNYVALE CA	11.64		B/P
07/19/2017	August	GOMBEI BENTO 0558 SAN JOSE CA	30.52		B/P
07/21/2017	August	STARBUCKS STORE 2023MOUNTAIN VIEW CA	2.50		B/P
07/21/2017	August	STARBUCKS STORE 2023MOUNTAIN VIEW CA	7.45		B/P
07/22/2017	August	MCDONALD'S SUNNYVALE CA	3.36		B/P
07/23/2017	August	SPECIALTYS CAFE AND SANTA CLARA CA	3.14		B/P
08/02/2017	August	MCDONALD'S SUNNYVALE CA	9.66		B/P
08/14/2017	September	MCDONALD'S BELMONT CA	3.28		B/P
08/16/2017	September	BURGER KING MT. SHASTA CA	4.93		B/P
08/18/2017	September	D&L COFFEE CO. Weiser ID	9.78		B/P
08/19/2017	September	MCDONALD'S WEISER ID	2.95		B/P
08/19/2017	September	D&L COFFEE CO. Weiser ID	5.55		B/P
08/20/2017	September	MCDONALD'S WEISER ID	2.12		B/P
08/21/2017	September	MCDONALD'S WINNEMUCCA NV	13.56		B/P
08/22/2017	September	STARBUCKS STORE 2023MOUNTAIN VIEW CA	1.85		B/P
08/24/2017	September	STARBUCKS STORE 2023MOUNTAIN VIEW CA	2.40		B/P
08/24/2017	September	OHANA EXPRESS REDWOOD CITY CA	10.82		B/P
08/25/2017	September	STARBUCKS STORE 2023MOUNTAIN VIEW CA	2.40		B/P
12/08/2017	December	TACO BELL SUNNYVALE CA	6.53		B/P
12/11/2017	December	STARBUCKS STORE 2023MOUNTAIN VIEW CA	9.95		B/P
12/12/2017	December	STARBUCKS STORE 2478SAN JOSE CA	2.65		B/P
12/12/2017	December	MCDONALD'S SUNNYVALE CA	4.98		B/P
12/13/2017	January	MCDONALD'S SUNNYVALE CA	1.09		B/P
12/13/2017	January	TACO BELL #28834 288SUNNYVALE CA	3.36		B/P
12/26/2017	January	STARBUCKS STORE 2023MOUNTAIN VIEW CA	2.50		B/P
			Subtotal	912.50	0.00
			Bar & Café Subtotal	912.50	0.00

Restaurant		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
01/06/2017	January	CAESARS RAOS RESTAURLAS VEGAS NV	69.32		B/P
01/07/2017	January	FULTON ST FOOD HALL LAS VEGAS NV	5.41		B/P
01/07/2017	January	JOES STONE CRAB VEGALAS VEGAS NV	146.50		B/P
01/08/2017	January	PARIS BOULANGERIE LAS VEGAS NV	5.14		B/P
01/19/2017	February	KULA REVOLVING SUSHICUPERTINO CA	74.95		B/P
01/26/2017	February	FUKI-SUSHI PALO ALTO CA	376.25		B/P
02/03/2017	February	MARSHA'S LUNCH BOX 5SAN CARLOS CA	43.36		B/P
02/07/2017	February	LEGENDS PIZZA CUPERTINO CA	23.74		B/P
02/09/2017	February	DENNY'S SUNNYVALE CA	16.15		B/P
02/10/2017	March	TARRAGON RESTAURANT SUNNYVALE CA	124.01		B/P
02/11/2017	March	SAKAE SUSHI 00-0803BURLINGAME CA	266.39		B/P
02/14/2017	March	CAFELATARTINE REDWOODCITY CA	3.34		B/P
02/15/2017	March	KOI PALACE 650000009DALY CITY CA	39.90		B/P
02/16/2017	March	CAFELATARTINE REDWOODCITY CA	2.34		B/P
02/16/2017	March	CAFELATARTINE REDWOODCITY CA	9.54		B/P
02/18/2017	March	SIERRA SOLSTICE SIERTWIN BRIDGES CA	10.18		B/P
02/18/2017	March	SIERRA SOLSTICE SIERTWIN BRIDGES CA	12.33		B/P


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Restaurant		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
02/18/2017	March	SIERRA SOLSTICE SIERTWIN BRIDGES CA	24.08		B/P
02/19/2017	March	SIERRA SOLSTICE SIERTWIN BRIDGES CA	54.60		B/P
02/21/2017	March	TONY'S RESTAURANT 02VACAVILLE CA	14.99		B/P
02/23/2017	March	BAGEL STREET CAFE 54SUNNYVALE CA	9.90		B/P
02/28/2017	March	SATSUMA JAPANESE RESMOUNTAIN VIEW CA	121.93		B/P
03/06/2017	March	TAICHI POT 542929805SANTA CLARA CA	60.86		B/P
03/18/2017	April	HARBORTOUCH=FURUSATOCAMPBELL CA	48.53		B/P
03/20/2017	April	PITA HUB 08487001792REDWOOD CITY CA	10.90		B/P
03/21/2017	April	DENNY'S SANTA CLARA CA	11.85		B/P
03/31/2017	April	Starbird Chicken San Francisco CA	9.43		B/P
04/03/2017	April	THE FISH MARKET SANTA CLARA CA	35.02		B/P
04/07/2017	April	Starbird Chicken San Francisco CA	10.63		B/P
04/08/2017	April	BAGEL STREET CAFE 54SUNNYVALE CA	3.75		B/P
04/14/2017	May	SUMIYA SANTA CLARA CA	97.02		B/P
04/18/2017	May	KOI PALACE 650000009DALY CITY CA	54.77		B/P
04/19/2017	May	BAGEL STREET CAFE 54SUNNYVALE CA	5.75		B/P
04/21/2017	May	SUMIYA SANTA CLARA CA	91.57		B/P
04/22/2017	May	MAYFLOWER RESTAURANTMILPITAS CA	53.46		B/P
04/28/2017	May	TARRAGON RESTAURANT SUNNYVALE CA	83.03		B/P
04/29/2017	May	WHOLEFDS SCA #10633 SANTA CLARA CA	10.00		B/P
05/01/2017	May	SUMIYA SANTA CLARA CA	33.34		B/P
05/04/2017	May	SUMIYA SANTA CLARA CA	34.43		B/P
05/09/2017	May	TW FUSION FREMONT CA	66.15		B/P
05/09/2017	May	LE PAPILLON 62851400SAN JOSE CA	250.85		B/P
05/24/2017	June	FUGETSU USA 00000000SANTA CLARA CA	60.71		B/P
05/26/2017	June	ST JOHNS BAR & GRILLSUNNYVALE CA	12.45		B/P
05/26/2017	June	TARRAGON RESTAURANT SUNNYVALE CA	105.02		B/P
06/02/2017	June	NOSH CUPERTINO CA	4.75		B/P
06/02/2017	June	KULA REVOLVING SUSHICUPERTINO CA	67.12		B/P
06/03/2017	June	NOSH CUPERTINO CA	6.50		B/P
06/03/2017	June	NOSH CUPERTINO CA	7.68		B/P
06/03/2017	June	NOSH CUPERTINO CA	10.19		B/P
06/07/2017	June	AMAMI SHIMA SUSHI CUPERTINO CA	107.80		B/P
06/09/2017	June	H MART DE ANZA LLC 1SAN JOSE CA	20.72		B/P
06/10/2017	June	PANINO GIUSTO 00-080CUPERTINO CA	62.48		B/P
06/11/2017	June	METRO CITY RESTAURNTSUNNYVALE CA	46.52		B/P
06/16/2017	July	SENDO SUSHI SAN JOSE CA	76.37		B/P
06/18/2017	July	DANDELION, VALENCIA San Francisco CA	9.25		B/P
06/18/2017	July	PROJECT JUICE LLC SAN FRANCISCO CA	16.91		B/P
06/18/2017	July	HAWKER FARE SF 65000SAN FRANCISCO CA	49.75		B/P
06/19/2017	July	DANDELION, VALENCIA San Francisco CA	8.78		B/P
06/20/2017	July	KOI PALACE 650000008MILPITAS CA	90.21		B/P
06/22/2017	July	ERIKS DELICAFE - CHAMOUNTAIN VIEW CA	2.50		B/P
06/22/2017	July	THREE TWINS SFO SAN FRANCISCO CA	2.80		B/P
06/23/2017	July	6352162 - CAMDEN EXPJAMAICA NY	4.34		B/P
06/23/2017	July	CAFE CAIRO-HAMILTON HAMILTON BM	71.30		B/P
06/24/2017	July	BERMUDA PIE COMPANY ST GEORGE'S BM	24.00		B/P
06/24/2017	July	CAFE AMICI SANDY'S BM	45.63		B/P
06/25/2017	July	CAFE AMICI SANDY'S BM	50.31		B/P
06/26/2017	July	BLU WARWICK BM	111.27		B/P
06/28/2017	July	TRATTORIA AIRPORT OPST. GEORGE'S BM	13.50		B/P


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5,169.94

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Restaurant		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
06/29/2017	July	OTG MANAGEMENT JFK, PHILADELPHIA PA	31.08		B/P
07/01/2017	July	PHILZ COFFEE Cupertino CA	3.50		B/P
07/01/2017	July	HEIDI PIES RESTAURANSAN MATEO CA	36.41		B/P
07/02/2017	July	PIZZERIA VENTI 65000MOUNTAIN VIEW CA	40.34		B/P
07/04/2017	July	PHILZ COFFEE Cupertino CA	6.50		B/P
07/07/2017	July	TARRAGON RESTAURANT SUNNYVALE CA	95.82		B/P
07/16/2017	August	IRON GATE RESTAURANTBELMONT CA	103.76		B/P
07/28/2017	August	TARRAGON RESTAURANT SUNNYVALE CA	40.61		B/P
07/29/2017	August	SAKAE SUSHI & GRILL BURLINGAME CA	150.88		B/P
08/01/2017	August	IPOH GARDEN 0000 MILLBRAE CA	67.55		B/P
08/02/2017	August	LOBSTER SHACKXPRESS PALO ALTO CA	17.40		B/P
08/04/2017	August	THE FISH MARKET PALOPALO ALTO CA	32.56		B/P
08/13/2017	September	ERIKS DELICAFE - REDREDWOOD CITY CA	8.99		B/P
08/17/2017	September	SHARIS OF ROSEBURG ROSEBURG OR	16.97		B/P
12/08/2017	December	POWER POT 9658989001CUPERTINO CA	45.32		B/P
12/22/2017	January	MARIE CALLENDERS 34 SUNNYVALE CA	15.29		B/P
12/27/2017	January	SKY KITCHEN RESTAURASAN CARLOS CA	20.20		B/P
12/28/2017	January	ERIKS DELICAFE - CHAMOUNTAIN VIEW CA	9.71		B/P
			Subtotal 4,257.44	0.00	
			Restaurant Subtotal 4,257.44	0.00	


Transportation
Total Spending
821.92

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Auto Services		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
02/17/2017	March	RADIAL TIRE CENTER IW SACRAMENTO CA	46.30		B/P
03/30/2017	April	JIFFY LUBE PALO ALTO CA	42.37		B/P
06/23/2017	July	WARWICK GAS STATION WARWICK BM	35.40		B/P
			Subtotal 124.07	0.00	
			Auto Services Subtotal 124.07	0.00	

Fuel		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
02/17/2017	March	SHELL OIL 5744290960DAVIS CA	22.55		B/P
02/20/2017	March	RALEYS AISLE 1 #17 5SOUTH LAKE TA CA	12.27		B/P
03/02/2017	March	SHELL OIL 5744421350SANTA CLARA CA	6.13		B/P
03/17/2017	April	SHELL OIL 1000838700SUNNYVALE CA	9.72		B/P
04/03/2017	April	UNION 76 09427816 SUNNYVALE CA	23.54		B/P
04/18/2017	May	CHEVRON 0097606/CHEVSUNNYVALE CA	20.19		B/P
05/07/2017	May	CHEVRON 0097606/CHEVSUNNYVALE CA	10.08		B/P
05/19/2017	June	UNION 76 09427816 SUNNYVALE CA	20.16		B/P
05/30/2017	June	UNION 76 09427816 SUNNYVALE CA	5.68		B/P
06/24/2017	July	H AND M SERVICE STATHAMILTON BM	34.09		B/P
06/29/2017	July	UNION 76 09427816 SUNNYVALE CA	2.01		B/P
06/30/2017	July	VALERO 7669 00000000SUNNYVALE CA	2.38		B/P
06/30/2017	July	VALERO 7669 00000000SUNNYVALE CA	5.41		B/P
06/30/2017	July	VALERO 7669 00000000SUNNYVALE CA	28.76		B/P
07/28/2017	August	CHEVRON 0097606/CHEVSUNNYVALE CA	10.24		B/P
08/10/2017	August	UNION 76 09427816 SUNNYVALE CA	11.80		B/P
08/14/2017	September	CHEVRON 0090087/CHEVSAN FRANCISCO CA	20.00		B/P


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Fuel					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
08/16/2017	September	CHEVRON 0373255/CHEVWILLOWS CA	29.44		B/P
08/17/2017	September	SHELL OIL 5361440003CASCADE LOCKS OR	21.86		B/P
08/18/2017	September	SHELL OIL 5744463780BAKER CITY OR	19.37		B/P
08/19/2017	September	BO'S BARN 0000000009WEISER ID	5.61		B/P
08/19/2017	September	BO'S BARN 0000000009WEISER ID	6.87		B/P
08/21/2017	September	CITY GAS & LIQUOR WINNEMUCCA NV	23.51		B/P
08/28/2017	September	CHEVRON 0097606/CHEVSUNNYVALE CA	22.73		B/P
12/22/2017	January	VALERO ROCKLIN 00000ROCKLIN CA	22.46		B/P
12/25/2017	January	SHELL OIL 5744444770TRUCKEE CA	20.52		B/P
		Subtotal	417.38	0.00	
		Fuel Subtotal	417.38	0.00	
Other Transportation					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
01/07/2017	January	BALLY'S MONORAIL 000LAS VEGAS NV	12.00		B/P
01/08/2017	January	BALLY'S MONORAIL 000LAS VEGAS NV	12.00		B/P
		Subtotal	24.00	0.00	
		Other Transportation Subtotal	24.00	0.00	
Parking Charges					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
02/16/2017	March	ABM ONSITE MARSHALL REDWOOD CITY CA	0.25		B/P
		Subtotal	0.25	0.00	
		Parking Charges Subtotal	0.25	0.00	
Rail Services					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
05/09/2017	May	BART WARM SPRINGS QPFREMONT CA	11.75		B/P
05/09/2017	May	BART WARM SPRINGS QPFREMONT CA	13.20		B/P
		Subtotal	24.95	0.00	
		Rail Services Subtotal	24.95	0.00	
Taxis & Coach					
		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-06008		
01/06/2017	January	UBER *US JAN06 FEYHELP.UBER.COM CA	5.35		B/P
01/06/2017	January	UBER *US JAN06 N62HELP.UBER.COM CA	15.91		B/P
01/10/2017	January	UBER *US JAN10 TUOHELP.UBER.COM CA	11.31		B/P
02/08/2017	February	UBER *US FEB08 IMOHELP.UBER.COM CA	7.47		B/P
02/16/2017	March	UBER *US FEB16 KPAHELP.UBER.COM CA	14.53		B/P
04/04/2017	April	UBER *US APR03 YFFHELP.UBER.COM CA	3.99		B/P
05/19/2017	June	UBER *US MAY19 BIKHELP.UBER.COM CA	24.86		B/P
05/20/2017	June	UBER *US MAY20 U4GHELP.UBER.COM CA	3.99		B/P
05/20/2017	June	UBER *US MAY20 377HELP.UBER.COM CA	4.44		B/P
05/20/2017	June	UBER *US MAY20 VP3HELP.UBER.COM CA	4.71		B/P
05/20/2017	June	UBER *US MAY20 ACEHELP.UBER.COM CA	7.20		B/P
05/21/2017	June	LYFT *RIDE SUN 3PMSAN FRANCISCO CA	1.57		B/P
05/21/2017	June	LYFT *RIDE SUN 4PMSAN FRANCISCO CA	4.02		B/P
05/21/2017	June	LYFT *RIDE SUN 12PSAN FRANCISCO CA	4.91		B/P
05/21/2017	June	LYFT *RIDE SUN 9AMSAN FRANCISCO CA	5.81		B/P
05/21/2017	June	LYFT *RIDE SUN 1PMSAN FRANCISCO CA	21.00		B/P
05/22/2017	June	LYFT *RIDE MON 10ASAN FRANCISCO CA	9.50		B/P
05/22/2017	June	LYFT *RIDE MON 1PMSAN FRANCISCO CA	13.70		B/P
05/23/2017	June	LYFT *RIDE TUE 12PSAN FRANCISCO CA	11.00		B/P
06/02/2017	June	Dispute - UBER *US MAY20 ACE33		7.20	B/P


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Taxis & Coach		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
06/23/2017	July	LYFT *RIDE THU 8PMSAN FRANCISCO CA	38.20		B/P
			Subtotal 213.47	7.20	
			Taxis & Coach Subtotal 213.47	7.20	
Tolls & Fees		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
10/10/2017	October	FASTRAK CSC TOLLS OAKLAND CA	25.00		B/P
			Subtotal 25.00	0.00	
			Tolls & Fees Subtotal 25.00	0.00	
Vehicle Leasing & Purchase		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
02/28/2017	March	TOYOTA SUNNYVALE TOYSUNNYVALE CA	500.00		B/P
05/01/2017	May	Dispute - TOYOTA SUNNYVALE TOYOTA S		500.00	B/P
			Subtotal 500.00	500.00	
			Vehicle Leasing & Purchase Subtotal 500.00	500.00	


Travel
Total Spending
2,065.87

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Airline		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
01/05/2017	January	SW AIR DALLAS TX		314.88	B/P
01/05/2017	January	SW AIR DALLAS TX	306.88		B/P
01/05/2017	January	SW AIR DALLAS TX	314.88		B/P
06/20/2017	July	DELTA AIR LINES ATLANTA	128.16		B/P
06/23/2017	July	DELTA AIR LINES ATLANTA	39.00		B/P
06/29/2017	July	DELTA AIR LINES ATLANTA	8.99		B/P
06/29/2017	July	DELTA AIR LINES ATLANTA	10.49		B/P
07/01/2017	July	20% In-Flight Savings for Delta SkyMiles		2.10	B/P
07/01/2017	July	20% In-Flight Savings for Delta SkyMiles		1.80	B/P
12/10/2017	December	JETBLUE AIRWAYS 9010JETBLUE NY	276.69		B/P
12/11/2017	December	DELTA AIR LINES ATLANTA	402.60		B/P
			Subtotal 1,487.69	318.78	
			Airline Subtotal 1,487.69	318.78	
Lodging		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
01/05/2017	January	BALLYS HOTEL ADVANCELAS VEGAS NV	178.30		B/P
01/09/2017	January	BALLYS HOTEL LAS VEGAS VEGAS NV	297.37		B/P
12/24/2017	January	SQUAW VALLEY RESORT OLYMPIC VALL CA	90.00		B/P
12/24/2017	January	NORTHSTAR@TAHOE LIFTTRUCKEE CA	120.00		B/P
			Subtotal 685.67	0.00	
			Lodging Subtotal 685.67	0.00	
Vehicle Rental		Card Member Doug Chang	Account Number XXXX-XXXXXX-06008		
05/19/2017	June	ENTERPRISE RENT A CASAN JOSE CA	211.29		B/P
			Subtotal 211.29	0.00	
			Vehicle Rental Subtotal 211.29	0.00	