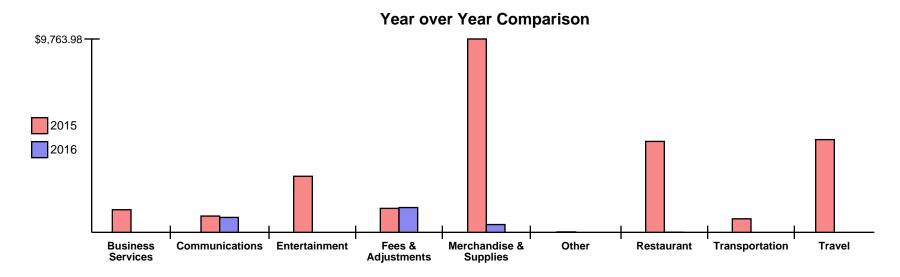


**2016 Year-End Summary** Includes charges from January 1 through December 31, 2016

Prepared for Doug Chang Blue Sky -14002

Account Summary
Combined Spending for all Cards on the Account

Combined	Openamy .	or an oarao	711 1110 71000	· · · · · ·	1					r.
2016	Business Services	Communications	Entertainment	Fees & Adjustments	Merchandise & Supplies	Other	Restaurant	Transportation	Travel	Monthly Totals \$
			ADMIT ONE			\$ 100				
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	0.00	0.00	0.00	156.52	15.00	0.00	0.00	0.00	0.00	171.52
February	0.00	0.00	0.00	144.14	15.00	0.00	0.00	0.00	0.00	159.14
March	0.00	0.00	0.00	146.00	30.00	0.00	0.00	0.00	0.00	176.00
April	0.00	49.99	0.00	134.56	15.00	0.00	0.00	0.00	0.00	199.55
May	0.00	0.00	0.00	127.90	15.00	0.00	0.00	0.00	0.00	142.90
June	0.00	82.95	0.00	124.37	15.00	0.00	0.00	0.00	0.00	222.32
July	0.00	82.95	0.00	128.00	15.00	0.00	0.00	0.00	0.00	225.95
August	0.00	0.00	0.00	128.44	15.00	0.00	0.00	0.00	0.00	143.44
September	0.00	227.65	0.00	119.37	15.00	0.00	0.00	0.00	0.00	362.02
October	0.00	0.00	0.00	41.81	15.00	0.00	1.09	0.00	0.00	57.90
November	0.00	206.26	0.00	0.00	213.00	0.00	0.00	0.00	0.00	419.26
December	0.00	103.13	0.00	0.00	15.00	0.00	0.00	0.00	0.00	118.13
Totals \$	0.00	752.93	0.00	1,251.11	393.00	0.00	1.09	0.00	0.00	2,398.13





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

Prepared for Doug Chang Blue Sky -14002

## **Details of Spending**

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



#### Communications

Total Spending 752.93

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Cable & Internet Comm		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-14002		
04/19/2016	May	COMCAST CALIFORNIA C(800)266-2278 CA	49.99		B/P
06/28/2016	July	COMCAST CALIFORNIA C(800)266-2278 CA	82.95		B/P
07/24/2016	August	COMCAST CALIFORNIA C(800)266-2278 CA	82.95		B/P
09/09/2016	October	COMCAST CALIFORNIA C(800)266-2278 CA	124.52		B/P
09/26/2016	October	COMCAST CALIFORNIA C(800)266-2278 CA	103.13		B/P
11/12/2016	December	COMCAST CALIFORNIA C(800)266-2278 CA	103.13		B/P
11/27/2016	December	COMCAST CALIFORNIA C(800)266-2278 CA	103.13		B/P
12/26/2016	January	COMCAST CALIFORNIA C(800)266-2278 CA	103.13		B/P
			Subtotal 752.93	0.00	
			Cable & Internet Comm Subtotal 752.93	0.00	



#### Fees & Adjustments

Total Spending 1,251.11

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Fees & Adjustments		Card Member	Account Number		
		Doug Chang XXXX-XXXXXX-14002			
01/11/2016	January	Interest Charge on Purchases	156.52		B/P
02/09/2016	February	Interest Charge on Purchases	144.14		B/P
03/11/2016	March	Interest Charge on Purchases	146.00		B/P
04/10/2016	April	Interest Charge on Purchases	134.56		B/P
05/11/2016	May	Interest Charge on Purchases	127.90		B/P
06/10/2016	June	Interest Charge on Purchases	124.37		B/P
07/11/2016	July	Interest Charge on Purchases	128.00		B/P
08/11/2016	August	Interest Charge on Purchases	128.44		B/P
09/09/2016	September	Interest Charge on Purchases	119.37		B/P
10/11/2016	October	Interest Charge on Purchases	41.81		B/P
			Subtotal 1,251.11	0.00	
			Fees & Adjustments Subtotal 1,251.11	0.00	



#### Merchandise & Supplies

Total Spending 393.00

Category/Date	Month Billed	Transaction	Charges	Credits Bus./Pers.
Mail Order		Card Member	Account Number	
		Doug Chang	XXXX-XXXXXX-14002	
01/05/2016	January	NYTimes.COM NY TIMES(800)698-4637 NY	15.00	B/P
02/02/2016	February	NYTimes.COM NY TIMES(800)698-4637 NY	15.00	B/P
03/01/2016	March	NYTimes.COM NY TIMES(800)698-4637 NY	15.00	B/P
03/29/2016	April	NYTimes.COM NY TIMES(800)698-4637 NY	15.00	B/P
04/26/2016	May	NYTimes.COM NY TIMES(800)698-4637 NY	15.00	B/P
05/24/2016	June	NYTimes.COM NY TIMES(800)698-4637 NY	15.00	B/P
06/21/2016	July	NYTimes.COM NY TIMES(800)698-4637 NY	15.00	B/P
07/19/2016	August	NYTimes.COM NY TIMES(800)698-4637 NY	15.00	B/P
08/16/2016	September	NYTimes.COM NY TIMES(800)698-4637 NY	15.00	B/P
09/13/2016	October	NYTimes.COM NY TIMES(800)698-4637 NY	15.00	B/P
10/11/2016	October	NYTimes.COM NY TIMES(800)698-4637 NY	15.00	B/P



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

Prepared for Doug Chang Blue Sky -14002



### Merchandise & Supplies

**Total Spending** 393.00

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Mail Order		Card Member	Account Number		
		Doug Chang	XXXX-XXXXXX-14002		
11/07/2016	November	SF CHRONICLE SUBSCRISAN FRANCISCO CA	99.00		B/P
11/08/2016	November	NYTimes.COM NY TIMES(800)698-4637 NY	15.00		B/P
11/30/2016	December	DIGITAL SUBSCRIPTION(202)334-6100 DC	99.00		B/P
12/06/2016	December	NYTimes.COM NY TIMES(800)698-4637 NY	15.00		B/P
			Subtotal 393.00	0.00	
			Mail Order Subtotal 393.00	0.00	
Poetaurant				Т-	tal Chandin



#### Restaurant

**Total Spending** 1.09

Category/Date Month Billed Transaction Charges Credits Bus./Pers. Bar & Café Card Member Account Number **Doug Chang** XXXX-XXXXXX-14002 10/23/2016 MCDONALD'S SUNNYVALE CA November B/P 1.09 Subtotal 1.09 0.00 Bar & Café Subtotal 1.09 0.00