



## 2013 Year-End Summary

Includes charges from January 1 through December 31, 2013

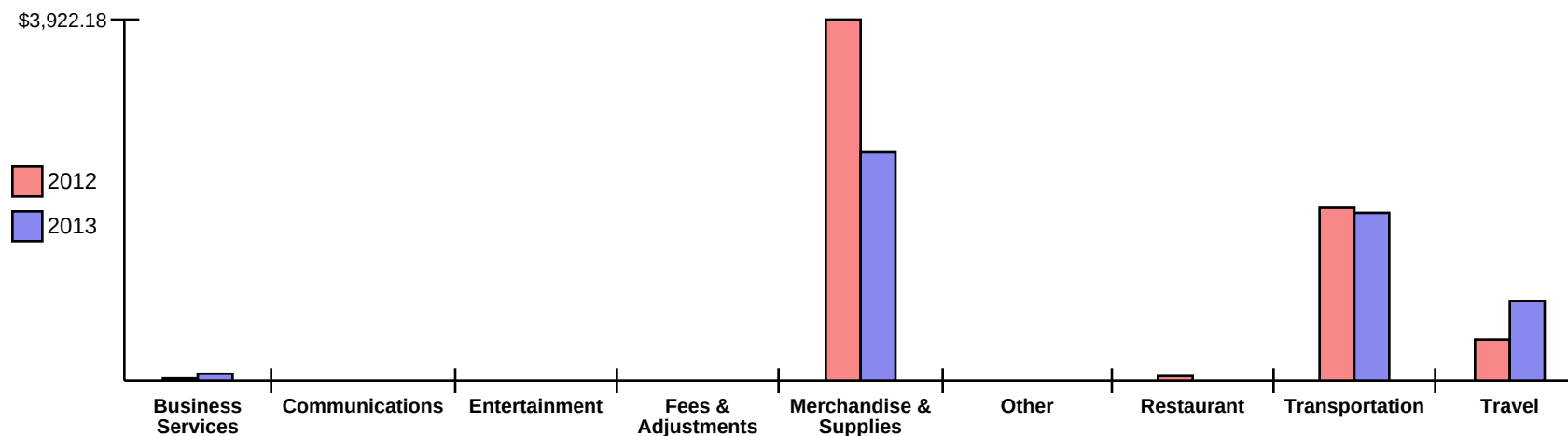
Prepared for  
ANTONE ESCOBAR  
TrueEarnings Business Card -91002

## Account Summary

### Combined Spending for all Cards on the Account

| 2013              |  Business Services |  Communications |  Entertainment |  Fees & Adjustments |  Merchandise & Supplies |  Other |  Restaurant |  Transportation |  Travel | Monthly Totals \$ |
|-------------------|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------|
| Category Includes | Advertising<br>Banking<br>Health Care<br>Insurance                                                  | Cable & Internet<br>Mobile<br>Telephone                                                          | Clubs<br>Sports Events<br>Theme Parks<br>Theater                                                |                                                                                                      | Appliances<br>General Retail<br>Groceries<br>Mail Order                                                    | Charities<br>Education<br>Government Svcs<br>Utilities                                    | Bar and Café<br>Restaurant                                                                     | Air Services<br>Boat Services<br>Fuel<br>Parking Charges                                           | Airline<br>Lodging<br>Travel Agencies<br>Vehicle Rental                                    |                   |
| January           | 0.00                                                                                                | 0.00                                                                                             | 0.00                                                                                            | 0.00                                                                                                 | 112.13                                                                                                     | 0.00                                                                                      | 0.00                                                                                           | 116.71                                                                                             | 0.00                                                                                       | 228.84            |
| February          | 0.00                                                                                                | 0.00                                                                                             | 0.00                                                                                            | 0.00                                                                                                 | 1.57                                                                                                       | 0.00                                                                                      | 0.00                                                                                           | 175.98                                                                                             | 0.00                                                                                       | 177.55            |
| March             | 0.00                                                                                                | 0.00                                                                                             | 0.00                                                                                            | 0.00                                                                                                 | 170.24                                                                                                     | 0.00                                                                                      | 0.00                                                                                           | 104.96                                                                                             | 0.00                                                                                       | 275.20            |
| April             | 0.00                                                                                                | 0.00                                                                                             | 0.00                                                                                            | 0.00                                                                                                 | 88.26                                                                                                      | 0.00                                                                                      | 0.00                                                                                           | 121.14                                                                                             | 0.00                                                                                       | 209.40            |
| May               | 0.00                                                                                                | 0.00                                                                                             | 0.00                                                                                            | 0.00                                                                                                 | 477.46                                                                                                     | 0.00                                                                                      | 0.00                                                                                           | 123.23                                                                                             | 0.00                                                                                       | 600.69            |
| June              | 0.00                                                                                                | 0.00                                                                                             | 0.00                                                                                            | 0.00                                                                                                 | 180.86                                                                                                     | 0.00                                                                                      | 0.00                                                                                           | 211.33                                                                                             | 0.00                                                                                       | 392.19            |
| July              | 24.95                                                                                               | 0.00                                                                                             | 0.00                                                                                            | 0.00                                                                                                 | 179.37                                                                                                     | 0.00                                                                                      | 0.00                                                                                           | 95.98                                                                                              | 286.56                                                                                     | 586.86            |
| August            | 0.00                                                                                                | 0.00                                                                                             | 0.00                                                                                            | 0.00                                                                                                 | 96.70                                                                                                      | 0.00                                                                                      | 0.00                                                                                           | 212.93                                                                                             | 0.00                                                                                       | 309.63            |
| September         | 24.95                                                                                               | 0.00                                                                                             | 0.00                                                                                            | 0.00                                                                                                 | 190.28                                                                                                     | 0.00                                                                                      | 0.00                                                                                           | 126.62                                                                                             | 110.69                                                                                     | 452.54            |
| October           | 24.95                                                                                               | 0.00                                                                                             | 0.00                                                                                            | 0.00                                                                                                 | 191.47                                                                                                     | 0.00                                                                                      | 0.00                                                                                           | 195.33                                                                                             | 467.81                                                                                     | 879.56            |
| November          | 0.00                                                                                                | 0.00                                                                                             | 0.00                                                                                            | 0.00                                                                                                 | 447.55                                                                                                     | 0.00                                                                                      | 0.00                                                                                           | 182.33                                                                                             | 0.00                                                                                       | 629.88            |
| December          | 0.00                                                                                                | 0.00                                                                                             | 0.00                                                                                            | 0.00                                                                                                 | 346.29                                                                                                     | 0.00                                                                                      | 0.00                                                                                           | 156.56                                                                                             | 0.00                                                                                       | 502.85            |
| <b>Totals \$</b>  | <b>74.85</b>                                                                                        | <b>0.00</b>                                                                                      | <b>0.00</b>                                                                                     | <b>0.00</b>                                                                                          | <b>2,482.18</b>                                                                                            | <b>0.00</b>                                                                               | <b>0.00</b>                                                                                    | <b>1,823.10</b>                                                                                    | <b>865.06</b>                                                                              | <b>5,245.19</b>   |

## Year over Year Comparison





## 2013 Year-End Summary

Includes charges from January 1 through December 31, 2013

Prepared for  
ANTONE ESCOBAR  
TrueEarnings Business Card -91002

## Cardmember Summary

| 2013 | Business Services | Communications | Entertainment | Fees & Adjustments | Merchandise & Supplies | Other | Restaurant | Transportation | Travel | Monthly Totals \$ |
|------|-------------------|----------------|---------------|--------------------|------------------------|-------|------------|----------------|--------|-------------------|
|      |                   |                |               |                    |                        |       |            |                |        |                   |

### Individual Spending for ANTONE ESCOBAR-91002

|                  |              |             |             |             |                 |             |             |               |               |                 |
|------------------|--------------|-------------|-------------|-------------|-----------------|-------------|-------------|---------------|---------------|-----------------|
| January          | 0.00         | 0.00        | 0.00        | 0.00        | 9.98            | 0.00        | 0.00        | 45.87         | 0.00          | 55.85           |
| February         | 0.00         | 0.00        | 0.00        | 0.00        | -29.66          | 0.00        | 0.00        | 94.00         | 0.00          | 64.34           |
| March            | 0.00         | 0.00        | 0.00        | 0.00        | 155.75          | 0.00        | 0.00        | 32.27         | 0.00          | 188.02          |
| April            | 0.00         | 0.00        | 0.00        | 0.00        | 52.85           | 0.00        | 0.00        | 47.39         | 0.00          | 100.24          |
| May              | 0.00         | 0.00        | 0.00        | 0.00        | 429.04          | 0.00        | 0.00        | 82.77         | 0.00          | 511.81          |
| June             | 0.00         | 0.00        | 0.00        | 0.00        | 137.72          | 0.00        | 0.00        | 141.23        | 0.00          | 278.95          |
| July             | 24.95        | 0.00        | 0.00        | 0.00        | 152.27          | 0.00        | 0.00        | 21.30         | 286.56        | 485.08          |
| August           | 0.00         | 0.00        | 0.00        | 0.00        | 77.44           | 0.00        | 0.00        | 117.34        | 0.00          | 194.78          |
| September        | 24.95        | 0.00        | 0.00        | 0.00        | 190.28          | 0.00        | 0.00        | 49.69         | 110.69        | 375.61          |
| October          | 24.95        | 0.00        | 0.00        | 0.00        | 85.01           | 0.00        | 0.00        | 118.94        | 467.81        | 696.71          |
| November         | 0.00         | 0.00        | 0.00        | 0.00        | 381.31          | 0.00        | 0.00        | 129.92        | 0.00          | 511.23          |
| December         | 0.00         | 0.00        | 0.00        | 0.00        | 213.77          | 0.00        | 0.00        | 95.72         | 0.00          | 309.49          |
| <b>Totals \$</b> | <b>74.85</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,855.76</b> | <b>0.00</b> | <b>0.00</b> | <b>976.44</b> | <b>865.06</b> | <b>3,772.11</b> |

### Individual Spending for PAMELA ESCOBAR-91010

|                  |             |             |             |             |               |             |             |               |             |                 |
|------------------|-------------|-------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-----------------|
| January          | 0.00        | 0.00        | 0.00        | 0.00        | 102.15        | 0.00        | 0.00        | 70.84         | 0.00        | 172.99          |
| February         | 0.00        | 0.00        | 0.00        | 0.00        | 31.23         | 0.00        | 0.00        | 81.98         | 0.00        | 113.21          |
| March            | 0.00        | 0.00        | 0.00        | 0.00        | 14.49         | 0.00        | 0.00        | 72.69         | 0.00        | 87.18           |
| April            | 0.00        | 0.00        | 0.00        | 0.00        | 35.41         | 0.00        | 0.00        | 73.75         | 0.00        | 109.16          |
| May              | 0.00        | 0.00        | 0.00        | 0.00        | 48.42         | 0.00        | 0.00        | 40.46         | 0.00        | 88.88           |
| June             | 0.00        | 0.00        | 0.00        | 0.00        | 43.14         | 0.00        | 0.00        | 70.10         | 0.00        | 113.24          |
| July             | 0.00        | 0.00        | 0.00        | 0.00        | 27.10         | 0.00        | 0.00        | 74.68         | 0.00        | 101.78          |
| August           | 0.00        | 0.00        | 0.00        | 0.00        | 19.26         | 0.00        | 0.00        | 95.59         | 0.00        | 114.85          |
| September        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00          | 0.00        | 0.00        | 76.93         | 0.00        | 76.93           |
| October          | 0.00        | 0.00        | 0.00        | 0.00        | 106.46        | 0.00        | 0.00        | 76.39         | 0.00        | 182.85          |
| November         | 0.00        | 0.00        | 0.00        | 0.00        | 66.24         | 0.00        | 0.00        | 52.41         | 0.00        | 118.65          |
| December         | 0.00        | 0.00        | 0.00        | 0.00        | 132.52        | 0.00        | 0.00        | 60.84         | 0.00        | 193.36          |
| <b>Totals \$</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>626.42</b> | <b>0.00</b> | <b>0.00</b> | <b>846.66</b> | <b>0.00</b> | <b>1,473.08</b> |


**2013 Year-End Summary**  
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 TrueEarnings Business Card -91002

| ACTIVITY BY CARD      |                   |                 |
|-----------------------|-------------------|-----------------|
| Cardmember            | Account Number    | Spending \$     |
| ANTONE ESCOBAR        | XXXX-XXXXXX-91002 | 3,772.11        |
| PAMELA ESCOBAR        | XXXX-XXXXXX-91010 | 1,473.08        |
| <b>Total Spending</b> |                   | <b>5,245.19</b> |

## Details of Spending

Any charges processed by a merchant after December 31, 2013 will appear on next year's Summary.



### Business Services

**Total Spending**  
**74.85**

| Category/Date             | Month Billed | Transaction                               | Charges \$                               | Credits \$  | Bus./Pers. |
|---------------------------|--------------|-------------------------------------------|------------------------------------------|-------------|------------|
| <b>Insurance Services</b> |              | Cardmember                                | Account Number                           |             |            |
|                           |              | <b>ANTONE ESCOBAR</b>                     | <b>XXXX-XXXXXX-91002</b>                 |             |            |
| 07/25/2013                | August       | TRANSACTION PROCESSED BY AMERICAN EXPRESS | 24.95                                    |             | B/P        |
| 09/09/2013                | September    | TRANSACTION PROCESSED BY AMERICAN EXPRESS | 24.95                                    |             | B/P        |
| 10/07/2013                | October      | TRANSACTION PROCESSED BY AMERICAN EXPRESS | 24.95                                    |             | B/P        |
|                           |              |                                           | <b>Subtotal 74.85</b>                    | <b>0.00</b> |            |
|                           |              |                                           | <b>Insurance Services Subtotal 74.85</b> | <b>0.00</b> |            |



### Merchandise & Supplies

**Total Spending**  
**2,482.18**

| Category/Date           | Month Billed | Transaction                        | Charges \$               | Credits \$ | Bus./Pers. |
|-------------------------|--------------|------------------------------------|--------------------------|------------|------------|
| <b>Wholesale Stores</b> |              | Cardmember                         | Account Number           |            |            |
|                         |              | <b>ANTONE ESCOBAR</b>              | <b>XXXX-XXXXXX-91002</b> |            |            |
| 01/10/2013              | January      | COSTCO WHSE #0017 00EUGENE OR      | 4.99                     |            | B/P        |
| 01/17/2013              | February     | COSTCO WHSE #0017 00EUGENE OR      | 4.99                     |            | B/P        |
| 02/02/2013              | February     | COSTCO WHSE #0017 00EUGENE OR      | 14.07                    |            | B/P        |
| 02/06/2013              | February     | COSTCO WHSE #0017 00EUGENE OR      |                          | 64.99      | B/P        |
| 02/19/2013              | March        | COSTCO WHSE #0017 00EUGENE OR      | 15.77                    |            | B/P        |
| 02/28/2013              | March        | COSTCO WHSE #0017 00EUGENE OR      | 5.49                     |            | B/P        |
| 03/10/2013              | March        | COSTCO WHSE #0017 00EUGENE OR      | 94.26                    |            | B/P        |
| 03/18/2013              | April        | COSTCO WHSE #0017 00EUGENE OR      | 9.58                     |            | B/P        |
| 03/30/2013              | April        | COSTCO WHSE #0017 00EUGENE OR      | 51.91                    |            | B/P        |
| 04/06/2013              | April        | COSTCO WHSE #0017 00EUGENE OR      | 8.33                     |            | B/P        |
| 04/11/2013              | April        | COSTCO WHSE #0017 00EUGENE OR      |                          | 31.98      | B/P        |
| 04/11/2013              | April        | COSTCO WHSE #0017 00EUGENE OR      | 41.47                    |            | B/P        |
| 04/21/2013              | May          | COSTCO WHSE #0017 00EUGENE OR      | 5.49                     |            | B/P        |
| 04/28/2013              | May          | COSTCO WHSE #0017 00EUGENE OR      | 29.54                    |            | B/P        |
| 05/01/2013              | May          | COSTCO WHSE #1059 00WARRENTON OR   | 5.98                     |            | B/P        |
| 05/01/2013              | May          | COSTCO #2 1-800-774-2678 WA        | 220.00                   |            | B/P        |
| 05/24/2013              | June         | COSTCO WHSE #0017 00EUGENE OR      | 203.06                   |            | B/P        |
| 06/01/2013              | June         | COSTCO WHSE #0017 00EUGENE OR      | 58.15                    |            | B/P        |
| 06/06/2013              | June         | COSTCO WHSE #0017 00EUGENE OR      | 33.47                    |            | B/P        |
| 06/19/2013              | July         | COSTCO WHSE #0017 00EUGENE OR      | 3.15                     |            | B/P        |
| 06/26/2013              | July         | COSTCO WHSE #0303 00AVON MA        | 42.95                    |            | B/P        |
| 07/15/2013              | August       | COSTCO WHSE #0017 00EUGENE OR      | 14.36                    |            | B/P        |
| 07/19/2013              | August       | COSTCO WHSE #0017 00EUGENE OR      | 3.19                     |            | B/P        |
| 07/22/2013              | August       | COSTCO WHSE #0017 00EUGENE OR      | 125.73                   |            | B/P        |
| 07/26/2013              | August       | COSTCO WHSE #0445 00YORBA LINDA CA | 8.99                     |            | B/P        |
| 08/01/2013              | August       | COSTCO WHSE #0017 00EUGENE OR      | 43.68                    |            | B/P        |
| 08/13/2013              | August       | COSTCO WHSE #0017 00EUGENE OR      | 21.98                    |            | B/P        |
| 08/24/2013              | September    | COSTCO WHSE #0017 00EUGENE OR      | 11.78                    |            | B/P        |
| 09/01/2013              | September    | COSTCO WHSE #0017 00EUGENE OR      | 3.19                     |            | B/P        |
| 09/04/2013              | September    | COSTCO WHSE #0017 00EUGENE OR      |                          | 35.98      | B/P        |


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**Merchandise & Supplies**
**Total Spending**  
**2,482.18**

| Category/Date           | Month Billed | Transaction                        | Charges \$                                | Credits \$    | Bus./Pers. |
|-------------------------|--------------|------------------------------------|-------------------------------------------|---------------|------------|
| <b>Wholesale Stores</b> |              |                                    |                                           |               |            |
|                         |              | Cardmember                         | Account Number                            |               |            |
|                         |              | <b>ANTONE ESCOBAR</b>              | <b>XXXX-XXXXXX-91002</b>                  |               |            |
| 09/04/2013              | September    | COSTCO WHSE #0017 00EUGENE OR      | 40.97                                     |               | B/P        |
| 09/05/2013              | September    | COSTCO WHSE #0017 00EUGENE OR      | 1.95                                      |               | B/P        |
| 09/05/2013              | September    | COSTCO WHSE #0017 00EUGENE OR      | 87.38                                     |               | B/P        |
| 09/18/2013              | October      | COSTCO WHSE #0017 00EUGENE OR      | 92.77                                     |               | B/P        |
| 10/07/2013              | October      | COSTCO WHSE #0017 00EUGENE OR      | 20.67                                     |               | B/P        |
| 10/09/2013              | October      | COSTCO WHSE #0017 00EUGENE OR      | 41.37                                     |               | B/P        |
| 10/18/2013              | November     | COSTCO WHSE #0017 00EUGENE OR      | 22.97                                     |               | B/P        |
| 11/06/2013              | November     | COSTCO WHSE #0140 00KAILUA KONA HI | 89.80                                     |               | B/P        |
| 11/13/2013              | November     | COSTCO WHSE #0017 00EUGENE OR      | 91.57                                     |               | B/P        |
| 11/25/2013              | December     | COSTCO WHSE #0017 00EUGENE OR      | 12.98                                     |               | B/P        |
| 11/30/2013              | December     | COSTCO WHSE #0017 00EUGENE OR      | 186.96                                    |               | B/P        |
| 12/03/2013              | December     | COSTCO WHSE #0017 00EUGENE OR      |                                           | 99.99         | B/P        |
| 12/03/2013              | December     | COSTCO WHSE #0017 00EUGENE OR      | 99.99                                     |               | B/P        |
| 12/09/2013              | December     | COSTCO WHSE #0017 00EUGENE OR      | 91.22                                     |               | B/P        |
| 12/14/2013              | December     | COSTCO WHSE #0445 00YORBA LINDA CA | 152.76                                    |               | B/P        |
| 12/15/2013              | January      | COSTCO WHSE #0445 00YORBA LINDA CA |                                           | 43.19         | B/P        |
| 12/31/2013              | January      | COSTCO WHSE #0017 00EUGENE OR      | 12.98                                     |               | B/P        |
|                         |              |                                    | <b>Subtotal 2,131.89</b>                  | <b>276.13</b> |            |
|                         |              | Cardmember                         | Account Number                            |               |            |
|                         |              | <b>PAMELA ESCOBAR</b>              | <b>XXXX-XXXXXX-91010</b>                  |               |            |
| 01/02/2013              | January      | COSTCO WHSE #0017 00EUGENE OR      | 56.89                                     |               | B/P        |
| 01/14/2013              | January      | COSTCO WHSE #0017 00EUGENE OR      | 45.26                                     |               | B/P        |
| 02/06/2013              | February     | COSTCO WHSE #0017 00EUGENE OR      | 31.23                                     |               | B/P        |
| 03/20/2013              | April        | COSTCO WHSE #0017 00EUGENE OR      | 14.49                                     |               | B/P        |
| 04/20/2013              | May          | COSTCO WHSE #0017 00EUGENE OR      | 35.41                                     |               | B/P        |
| 05/15/2013              | June         | COSTCO WHSE #0017 00EUGENE OR      | 21.66                                     |               | B/P        |
| 05/20/2013              | June         | COSTCO WHSE #0017 00EUGENE OR      | 11.77                                     |               | B/P        |
| 05/25/2013              | June         | COSTCO WHSE #0017 00EUGENE OR      | 14.99                                     |               | B/P        |
| 06/14/2013              | July         | COSTCO WHSE #0017 00EUGENE OR      | 28.97                                     |               | B/P        |
| 06/20/2013              | July         | COSTCO WHSE #0017 00EUGENE OR      | 14.17                                     |               | B/P        |
| 07/27/2013              | August       | COSTCO WHSE #0017 00EUGENE OR      | 27.10                                     |               | B/P        |
| 08/07/2013              | August       | COSTCO WHSE #0017 00EUGENE OR      |                                           | 7.99          | B/P        |
| 08/24/2013              | September    | COSTCO WHSE #0017 00EUGENE OR      | 14.98                                     |               | B/P        |
| 08/25/2013              | September    | COSTCO WHSE #0017 00EUGENE OR      | 12.27                                     |               | B/P        |
| 10/02/2013              | October      | COSTCO WHSE #0017 00EUGENE OR      | 56.31                                     |               | B/P        |
| 10/03/2013              | October      | COSTCO WHSE #0017 00EUGENE OR      | 46.11                                     |               | B/P        |
| 10/11/2013              | October      | COSTCO WHSE #0017 00EUGENE OR      |                                           | 11.69         | B/P        |
| 10/11/2013              | October      | COSTCO WHSE #0017 00EUGENE OR      | 29.55                                     |               | B/P        |
| 10/15/2013              | November     | COSTCO WHSE #0017 00EUGENE OR      |                                           | 27.99         | B/P        |
| 10/18/2013              | November     | COSTCO WHSE #0017 00EUGENE OR      | 14.17                                     |               | B/P        |
| 11/01/2013              | November     | COSTCO WHSE #0017 00EUGENE OR      | 11.99                                     |               | B/P        |
| 11/30/2013              | December     | COSTCO WHSE #0017 00EUGENE OR      | 54.25                                     |               | B/P        |
| 12/04/2013              | December     | COSTCO WHSE #0017 00EUGENE OR      | 95.87                                     |               | B/P        |
| 12/05/2013              | December     | COSTCO WHSE #0017 00EUGENE OR      | 16.18                                     |               | B/P        |
| 12/15/2013              | January      | COSTCO WHSE #0017 00EUGENE OR      | 20.47                                     |               | B/P        |
|                         |              |                                    | <b>Subtotal 674.09</b>                    | <b>47.67</b>  |            |
|                         |              |                                    | <b>Wholesale Stores Subtotal 2,805.98</b> | <b>323.80</b> |            |


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**Transportation**
**Total Spending**  
**1,823.10**

| Category/Date | Month Billed | Transaction                         | Charges \$                                 | Credits \$  | Bus./Pers. |
|---------------|--------------|-------------------------------------|--------------------------------------------|-------------|------------|
| <b>Fuel</b>   |              | Cardmember<br><b>ANTONE ESCOBAR</b> | Account Number<br><b>XXXX-XXXXXX-91002</b> |             |            |
| 01/10/2013    | January      | COSTCO GAS #0017 000EUGENE OR       | 45.87                                      |             | B/P        |
| 02/02/2013    | February     | COSTCO GAS #0017 000EUGENE OR       | 46.54                                      |             | B/P        |
| 02/23/2013    | March        | COSTCO GAS #0017 000EUGENE OR       | 47.46                                      |             | B/P        |
| 03/07/2013    | March        | COSTCO GAS #0017 000EUGENE OR       | 32.27                                      |             | B/P        |
| 04/06/2013    | April        | COSTCO GAS #0017 000EUGENE OR       | 47.39                                      |             | B/P        |
| 05/01/2013    | May          | COSTCO GAS #1059 000WARRENTON OR    | 37.55                                      |             | B/P        |
| 05/15/2013    | June         | COSTCO GAS #0017 000EUGENE OR       | 45.22                                      |             | B/P        |
| 06/01/2013    | June         | COSTCO GAS #0017 000EUGENE OR       | 56.03                                      |             | B/P        |
| 06/19/2013    | July         | COSTCO GAS #0017 000EUGENE OR       | 57.80                                      |             | B/P        |
| 06/24/2013    | July         | COSTCO GAS #0017 000EUGENE OR       | 27.40                                      |             | B/P        |
| 07/15/2013    | August       | COSTCO GAS #0017 000EUGENE OR       | 21.30                                      |             | B/P        |
| 08/13/2013    | August       | COSTCO GAS #0017 000EUGENE OR       | 60.05                                      |             | B/P        |
| 08/25/2013    | September    | COSTCO GAS #0017 000EUGENE OR       | 57.29                                      |             | B/P        |
| 09/20/2013    | October      | COSTCO GAS #0017 000EUGENE OR       | 49.69                                      |             | B/P        |
| 10/03/2013    | October      | COSTCO GAS #0418 000FULLERTON CA    | 54.20                                      |             | B/P        |
| 10/09/2013    | October      | COSTCO GAS #0017 000EUGENE OR       | 19.94                                      |             | B/P        |
| 10/15/2013    | November     | COSTCO GAS #0017 000EUGENE OR       | 44.80                                      |             | B/P        |
| 11/01/2013    | November     | COSTCO GAS #0017 000EUGENE OR       | 37.38                                      |             | B/P        |
| 11/06/2013    | November     | COSTCO GAS #0140 000KAILUA KONA HI  | 22.06                                      |             | B/P        |
| 11/09/2013    | November     | COSTCO GAS #0140 000KAILUA KONA HI  | 25.55                                      |             | B/P        |
| 11/19/2013    | December     | COSTCO GAS #0017 000EUGENE OR       | 44.93                                      |             | B/P        |
| 12/03/2013    | December     | COSTCO GAS #0017 000EUGENE OR       | 45.08                                      |             | B/P        |
| 12/31/2013    | January      | COSTCO GAS #0017 000EUGENE OR       | 50.64                                      |             | B/P        |
|               |              |                                     | <b>Subtotal 976.44</b>                     | <b>0.00</b> |            |

|            |           |                                     |                                            |  |     |
|------------|-----------|-------------------------------------|--------------------------------------------|--|-----|
|            |           | Cardmember<br><b>PAMELA ESCOBAR</b> | Account Number<br><b>XXXX-XXXXXX-91010</b> |  |     |
| 01/09/2013 | January   | COSTCO GAS #0017 000EUGENE OR       | 31.07                                      |  | B/P |
| 01/23/2013 | February  | COSTCO GAS #0017 000EUGENE OR       | 39.77                                      |  | B/P |
| 02/11/2013 | February  | COSTCO GAS #0017 000EUGENE OR       | 39.98                                      |  | B/P |
| 02/25/2013 | March     | COSTCO GAS #0017 000EUGENE OR       | 42.00                                      |  | B/P |
| 03/13/2013 | March     | COSTCO GAS #0017 000EUGENE OR       | 34.13                                      |  | B/P |
| 03/21/2013 | April     | COSTCO GAS #0017 000EUGENE OR       | 38.56                                      |  | B/P |
| 04/08/2013 | April     | COSTCO GAS #0017 000EUGENE OR       | 38.56                                      |  | B/P |
| 04/20/2013 | May       | COSTCO GAS #0017 000EUGENE OR       | 35.19                                      |  | B/P |
| 05/26/2013 | June      | COSTCO GAS #0017 000EUGENE OR       | 40.46                                      |  | B/P |
| 06/11/2013 | June      | COSTCO GAS #0017 000EUGENE OR       | 34.28                                      |  | B/P |
| 06/21/2013 | July      | COSTCO GAS #0017 000EUGENE OR       | 35.82                                      |  | B/P |
| 07/23/2013 | August    | COSTCO GAS #0017 000EUGENE OR       | 29.48                                      |  | B/P |
| 07/27/2013 | August    | COSTCO GAS #0017 000EUGENE OR       | 45.20                                      |  | B/P |
| 08/03/2013 | August    | COSTCO GAS #0017 000EUGENE OR       | 29.78                                      |  | B/P |
| 08/16/2013 | September | COSTCO GAS #0017 000EUGENE OR       | 32.49                                      |  | B/P |
| 08/27/2013 | September | COSTCO GAS #0017 000EUGENE OR       | 33.32                                      |  | B/P |
| 09/11/2013 | September | COSTCO GAS #0017 000EUGENE OR       | 39.24                                      |  | B/P |
| 09/23/2013 | October   | COSTCO GAS #0017 000EUGENE OR       | 37.69                                      |  | B/P |
| 10/09/2013 | October   | COSTCO GAS #0017 000EUGENE OR       | 38.57                                      |  | B/P |
| 10/24/2013 | November  | COSTCO GAS #0017 000EUGENE OR       | 37.82                                      |  | B/P |
| 11/12/2013 | November  | COSTCO GAS #0017 000EUGENE OR       | 27.10                                      |  | B/P |
| 11/21/2013 | December  | COSTCO GAS #0017 000EUGENE OR       | 25.31                                      |  | B/P |
| 12/05/2013 | December  | COSTCO GAS #0017 000EUGENE OR       | 35.40                                      |  | B/P |


**2013 Year-End Summary**  
 Includes charges from January 1 through December 31, 2013

 Prepared for  
**ANTONE ESCOBAR**  
 TrueEarnings Business Card -91002

**Transportation**
**Total Spending**  
**1,823.10**

| Category/Date | Month Billed | Transaction                   | Charges \$               | Credits \$      | Bus./Pers.  |
|---------------|--------------|-------------------------------|--------------------------|-----------------|-------------|
|               |              | Cardmember                    | Account Number           |                 |             |
|               |              | <b>PAMELA ESCOBAR</b>         | <b>XXXX-XXXXXX-91010</b> |                 |             |
| 12/18/2013    | January      | COSTCO GAS #0017 000EUGENE OR | 25.44                    |                 | B/P         |
|               |              |                               | <b>Subtotal</b>          | <b>846.66</b>   | <b>0.00</b> |
|               |              |                               | <b>Fuel Subtotal</b>     | <b>1,823.10</b> | <b>0.00</b> |


**Travel**
**Total Spending**  
**865.06**

| Category/Date | Month Billed | Transaction                       | Charges \$                     | Credits \$      | Bus./Pers.    |
|---------------|--------------|-----------------------------------|--------------------------------|-----------------|---------------|
|               |              | Cardmember                        | Account Number                 |                 |               |
|               |              | <b>ANTONE ESCOBAR</b>             | <b>XXXX-XXXXXX-91002</b>       |                 |               |
| 07/23/2013    | August       | FOX RENT A CAR SANTACOSTA MESA CA | 397.27                         |                 | B/P           |
| 07/30/2013    | August       | FOX RENT A CAR SANTACOSTA MESA CA |                                | 110.71          | B/P           |
| 09/08/2013    | September    | ADVANTAGE CAR # 0503INGLEWOOD CA  | 310.69                         |                 | B/P           |
| 09/12/2013    | September    | ADVANTAGE CAR # 0503INGLEWOOD CA  |                                | 200.00          | B/P           |
| 10/06/2013    | October      | AVIS RENT A CAR LOS ANGELES CA    | 467.81                         |                 | B/P           |
|               |              |                                   | <b>Subtotal</b>                | <b>1,175.77</b> | <b>310.71</b> |
|               |              |                                   | <b>Vehicle Rental Subtotal</b> | <b>1,175.77</b> | <b>310.71</b> |


**Business Services**
**Total Spending**  
**74.85**

| Category/Date | Month Billed | Transaction                               | Charges \$                         | Credits \$   | Bus./Pers.  |
|---------------|--------------|-------------------------------------------|------------------------------------|--------------|-------------|
|               |              | Cardmember                                | Account Number                     |              |             |
|               |              | <b>ANTONE ESCOBAR</b>                     | <b>XXXX-XXXXXX-91002</b>           |              |             |
| 07/25/2013    | August       | TRANSACTION PROCESSED BY AMERICAN EXPRESS | 24.95                              |              | B/P         |
| 09/09/2013    | September    | TRANSACTION PROCESSED BY AMERICAN EXPRESS | 24.95                              |              | B/P         |
| 10/07/2013    | October      | TRANSACTION PROCESSED BY AMERICAN EXPRESS | 24.95                              |              | B/P         |
|               |              |                                           | <b>Subtotal</b>                    | <b>74.85</b> | <b>0.00</b> |
|               |              |                                           | <b>Insurance Services Subtotal</b> | <b>74.85</b> | <b>0.00</b> |


**Merchandise & Supplies**
**Total Spending**  
**2,482.18**

| Category/Date | Month Billed | Transaction                      | Charges \$               | Credits \$ | Bus./Pers. |
|---------------|--------------|----------------------------------|--------------------------|------------|------------|
|               |              | Cardmember                       | Account Number           |            |            |
|               |              | <b>ANTONE ESCOBAR</b>            | <b>XXXX-XXXXXX-91002</b> |            |            |
| 01/10/2013    | January      | COSTCO WHSE #0017 00EUGENE OR    | 4.99                     |            | B/P        |
| 01/17/2013    | February     | COSTCO WHSE #0017 00EUGENE OR    | 4.99                     |            | B/P        |
| 02/02/2013    | February     | COSTCO WHSE #0017 00EUGENE OR    | 14.07                    |            | B/P        |
| 02/06/2013    | February     | COSTCO WHSE #0017 00EUGENE OR    |                          | 64.99      | B/P        |
| 02/19/2013    | March        | COSTCO WHSE #0017 00EUGENE OR    | 15.77                    |            | B/P        |
| 02/28/2013    | March        | COSTCO WHSE #0017 00EUGENE OR    | 5.49                     |            | B/P        |
| 03/10/2013    | March        | COSTCO WHSE #0017 00EUGENE OR    | 94.26                    |            | B/P        |
| 03/18/2013    | April        | COSTCO WHSE #0017 00EUGENE OR    | 9.58                     |            | B/P        |
| 03/30/2013    | April        | COSTCO WHSE #0017 00EUGENE OR    | 51.91                    |            | B/P        |
| 04/06/2013    | April        | COSTCO WHSE #0017 00EUGENE OR    | 8.33                     |            | B/P        |
| 04/11/2013    | April        | COSTCO WHSE #0017 00EUGENE OR    |                          | 31.98      | B/P        |
| 04/11/2013    | April        | COSTCO WHSE #0017 00EUGENE OR    | 41.47                    |            | B/P        |
| 04/21/2013    | May          | COSTCO WHSE #0017 00EUGENE OR    | 5.49                     |            | B/P        |
| 04/28/2013    | May          | COSTCO WHSE #0017 00EUGENE OR    | 29.54                    |            | B/P        |
| 05/01/2013    | May          | COSTCO WHSE #1059 00WARRENTON OR | 5.98                     |            | B/P        |


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**Merchandise & Supplies**
**Total Spending**  
**2,482.18**

| Category/Date           | Month Billed | Transaction                        | Charges \$               | Credits \$    | Bus./Pers. |
|-------------------------|--------------|------------------------------------|--------------------------|---------------|------------|
| <b>Wholesale Stores</b> |              |                                    |                          |               |            |
|                         |              | Cardmember                         | Account Number           |               |            |
|                         |              | <b>ANTONE ESCOBAR</b>              | <b>XXXX-XXXXXX-91002</b> |               |            |
| 05/01/2013              | May          | COSTCO #2 1-800-774-2678 WA        | 220.00                   |               | B/P        |
| 05/24/2013              | June         | COSTCO WHSE #0017 00EUGENE OR      | 203.06                   |               | B/P        |
| 06/01/2013              | June         | COSTCO WHSE #0017 00EUGENE OR      | 58.15                    |               | B/P        |
| 06/06/2013              | June         | COSTCO WHSE #0017 00EUGENE OR      | 33.47                    |               | B/P        |
| 06/19/2013              | July         | COSTCO WHSE #0017 00EUGENE OR      | 3.15                     |               | B/P        |
| 06/26/2013              | July         | COSTCO WHSE #0303 00AVON MA        | 42.95                    |               | B/P        |
| 07/15/2013              | August       | COSTCO WHSE #0017 00EUGENE OR      | 14.36                    |               | B/P        |
| 07/19/2013              | August       | COSTCO WHSE #0017 00EUGENE OR      | 3.19                     |               | B/P        |
| 07/22/2013              | August       | COSTCO WHSE #0017 00EUGENE OR      | 125.73                   |               | B/P        |
| 07/26/2013              | August       | COSTCO WHSE #0445 00YORBA LINDA CA | 8.99                     |               | B/P        |
| 08/01/2013              | August       | COSTCO WHSE #0017 00EUGENE OR      | 43.68                    |               | B/P        |
| 08/13/2013              | August       | COSTCO WHSE #0017 00EUGENE OR      | 21.98                    |               | B/P        |
| 08/24/2013              | September    | COSTCO WHSE #0017 00EUGENE OR      | 11.78                    |               | B/P        |
| 09/01/2013              | September    | COSTCO WHSE #0017 00EUGENE OR      | 3.19                     |               | B/P        |
| 09/04/2013              | September    | COSTCO WHSE #0017 00EUGENE OR      |                          | 35.98         | B/P        |
| 09/04/2013              | September    | COSTCO WHSE #0017 00EUGENE OR      | 40.97                    |               | B/P        |
| 09/05/2013              | September    | COSTCO WHSE #0017 00EUGENE OR      | 1.95                     |               | B/P        |
| 09/05/2013              | September    | COSTCO WHSE #0017 00EUGENE OR      | 87.38                    |               | B/P        |
| 09/18/2013              | October      | COSTCO WHSE #0017 00EUGENE OR      | 92.77                    |               | B/P        |
| 10/07/2013              | October      | COSTCO WHSE #0017 00EUGENE OR      | 20.67                    |               | B/P        |
| 10/09/2013              | October      | COSTCO WHSE #0017 00EUGENE OR      | 41.37                    |               | B/P        |
| 10/18/2013              | November     | COSTCO WHSE #0017 00EUGENE OR      | 22.97                    |               | B/P        |
| 11/06/2013              | November     | COSTCO WHSE #0140 00KAILUA KONA HI | 89.80                    |               | B/P        |
| 11/13/2013              | November     | COSTCO WHSE #0017 00EUGENE OR      | 91.57                    |               | B/P        |
| 11/25/2013              | December     | COSTCO WHSE #0017 00EUGENE OR      | 12.98                    |               | B/P        |
| 11/30/2013              | December     | COSTCO WHSE #0017 00EUGENE OR      | 186.96                   |               | B/P        |
| 12/03/2013              | December     | COSTCO WHSE #0017 00EUGENE OR      |                          | 99.99         | B/P        |
| 12/03/2013              | December     | COSTCO WHSE #0017 00EUGENE OR      | 99.99                    |               | B/P        |
| 12/09/2013              | December     | COSTCO WHSE #0017 00EUGENE OR      | 91.22                    |               | B/P        |
| 12/14/2013              | December     | COSTCO WHSE #0445 00YORBA LINDA CA | 152.76                   |               | B/P        |
| 12/15/2013              | January      | COSTCO WHSE #0445 00YORBA LINDA CA |                          | 43.19         | B/P        |
| 12/31/2013              | January      | COSTCO WHSE #0017 00EUGENE OR      | 12.98                    |               | B/P        |
|                         |              |                                    | <b>Subtotal 2,131.89</b> | <b>276.13</b> |            |
|                         |              | Cardmember                         | Account Number           |               |            |
|                         |              | <b>PAMELA ESCOBAR</b>              | <b>XXXX-XXXXXX-91010</b> |               |            |
| 01/02/2013              | January      | COSTCO WHSE #0017 00EUGENE OR      | 56.89                    |               | B/P        |
| 01/14/2013              | January      | COSTCO WHSE #0017 00EUGENE OR      | 45.26                    |               | B/P        |
| 02/06/2013              | February     | COSTCO WHSE #0017 00EUGENE OR      | 31.23                    |               | B/P        |
| 03/20/2013              | April        | COSTCO WHSE #0017 00EUGENE OR      | 14.49                    |               | B/P        |
| 04/20/2013              | May          | COSTCO WHSE #0017 00EUGENE OR      | 35.41                    |               | B/P        |
| 05/15/2013              | June         | COSTCO WHSE #0017 00EUGENE OR      | 21.66                    |               | B/P        |
| 05/20/2013              | June         | COSTCO WHSE #0017 00EUGENE OR      | 11.77                    |               | B/P        |
| 05/25/2013              | June         | COSTCO WHSE #0017 00EUGENE OR      | 14.99                    |               | B/P        |
| 06/14/2013              | July         | COSTCO WHSE #0017 00EUGENE OR      | 28.97                    |               | B/P        |
| 06/20/2013              | July         | COSTCO WHSE #0017 00EUGENE OR      | 14.17                    |               | B/P        |
| 07/27/2013              | August       | COSTCO WHSE #0017 00EUGENE OR      | 27.10                    |               | B/P        |
| 08/07/2013              | August       | COSTCO WHSE #0017 00EUGENE OR      |                          | 7.99          | B/P        |
| 08/24/2013              | September    | COSTCO WHSE #0017 00EUGENE OR      | 14.98                    |               | B/P        |
| 08/25/2013              | September    | COSTCO WHSE #0017 00EUGENE OR      | 12.27                    |               | B/P        |
| 10/02/2013              | October      | COSTCO WHSE #0017 00EUGENE OR      | 56.31                    |               | B/P        |
| 10/03/2013              | October      | COSTCO WHSE #0017 00EUGENE OR      | 46.11                    |               | B/P        |



## 2013 Year-End Summary

Includes charges from January 1 through December 31, 2013

Prepared for  
ANTONE ESCOBAR  
TrueEarnings Business Card -91002



### Merchandise & Supplies

**Total Spending**  
**2,482.18**

| Category/Date | Month Billed | Transaction                   | Charges \$                       | Credits \$      | Bus./Pers. |
|---------------|--------------|-------------------------------|----------------------------------|-----------------|------------|
|               |              | Cardmember                    |                                  |                 |            |
|               |              | <b>PAMELA ESCOBAR</b>         |                                  |                 |            |
|               |              | Account Number                |                                  |                 |            |
|               |              | <b>XXXX-XXXXXX-91010</b>      |                                  |                 |            |
| 10/11/2013    | October      | COSTCO WHSE #0017 00EUGENE OR |                                  | 11.69           | B/P        |
| 10/11/2013    | October      | COSTCO WHSE #0017 00EUGENE OR | 29.55                            |                 | B/P        |
| 10/15/2013    | November     | COSTCO WHSE #0017 00EUGENE OR |                                  | 27.99           | B/P        |
| 10/18/2013    | November     | COSTCO WHSE #0017 00EUGENE OR | 14.17                            |                 | B/P        |
| 11/01/2013    | November     | COSTCO WHSE #0017 00EUGENE OR | 11.99                            |                 | B/P        |
| 11/30/2013    | December     | COSTCO WHSE #0017 00EUGENE OR | 54.25                            |                 | B/P        |
| 12/04/2013    | December     | COSTCO WHSE #0017 00EUGENE OR | 95.87                            |                 | B/P        |
| 12/05/2013    | December     | COSTCO WHSE #0017 00EUGENE OR | 16.18                            |                 | B/P        |
| 12/15/2013    | January      | COSTCO WHSE #0017 00EUGENE OR | 20.47                            |                 | B/P        |
|               |              |                               | <b>Subtotal</b>                  | <b>674.09</b>   |            |
|               |              |                               |                                  | <b>47.67</b>    |            |
|               |              |                               | <b>Wholesale Stores Subtotal</b> | <b>2,805.98</b> |            |
|               |              |                               |                                  | <b>323.80</b>   |            |



### Transportation

**Total Spending**  
**1,823.10**

| Category/Date | Month Billed | Transaction                        | Charges \$      | Credits \$    | Bus./Pers. |
|---------------|--------------|------------------------------------|-----------------|---------------|------------|
|               |              | Cardmember                         |                 |               |            |
|               |              | <b>ANTONE ESCOBAR</b>              |                 |               |            |
|               |              | Account Number                     |                 |               |            |
|               |              | <b>XXXX-XXXXXX-91002</b>           |                 |               |            |
| 01/10/2013    | January      | COSTCO GAS #0017 000EUGENE OR      | 45.87           |               | B/P        |
| 02/02/2013    | February     | COSTCO GAS #0017 000EUGENE OR      | 46.54           |               | B/P        |
| 02/23/2013    | March        | COSTCO GAS #0017 000EUGENE OR      | 47.46           |               | B/P        |
| 03/07/2013    | March        | COSTCO GAS #0017 000EUGENE OR      | 32.27           |               | B/P        |
| 04/06/2013    | April        | COSTCO GAS #0017 000EUGENE OR      | 47.39           |               | B/P        |
| 05/01/2013    | May          | COSTCO GAS #1059 000WARRENTON OR   | 37.55           |               | B/P        |
| 05/15/2013    | June         | COSTCO GAS #0017 000EUGENE OR      | 45.22           |               | B/P        |
| 06/01/2013    | June         | COSTCO GAS #0017 000EUGENE OR      | 56.03           |               | B/P        |
| 06/19/2013    | July         | COSTCO GAS #0017 000EUGENE OR      | 57.80           |               | B/P        |
| 06/24/2013    | July         | COSTCO GAS #0017 000EUGENE OR      | 27.40           |               | B/P        |
| 07/15/2013    | August       | COSTCO GAS #0017 000EUGENE OR      | 21.30           |               | B/P        |
| 08/13/2013    | August       | COSTCO GAS #0017 000EUGENE OR      | 60.05           |               | B/P        |
| 08/25/2013    | September    | COSTCO GAS #0017 000EUGENE OR      | 57.29           |               | B/P        |
| 09/20/2013    | October      | COSTCO GAS #0017 000EUGENE OR      | 49.69           |               | B/P        |
| 10/03/2013    | October      | COSTCO GAS #0418 000FULLERTON CA   | 54.20           |               | B/P        |
| 10/09/2013    | October      | COSTCO GAS #0017 000EUGENE OR      | 19.94           |               | B/P        |
| 10/15/2013    | November     | COSTCO GAS #0017 000EUGENE OR      | 44.80           |               | B/P        |
| 11/01/2013    | November     | COSTCO GAS #0017 000EUGENE OR      | 37.38           |               | B/P        |
| 11/06/2013    | November     | COSTCO GAS #0140 000KAILUA KONA HI | 22.06           |               | B/P        |
| 11/09/2013    | November     | COSTCO GAS #0140 000KAILUA KONA HI | 25.55           |               | B/P        |
| 11/19/2013    | December     | COSTCO GAS #0017 000EUGENE OR      | 44.93           |               | B/P        |
| 12/03/2013    | December     | COSTCO GAS #0017 000EUGENE OR      | 45.08           |               | B/P        |
| 12/31/2013    | January      | COSTCO GAS #0017 000EUGENE OR      | 50.64           |               | B/P        |
|               |              |                                    | <b>Subtotal</b> | <b>976.44</b> |            |
|               |              |                                    |                 | <b>0.00</b>   |            |
|               |              | Cardmember                         |                 |               |            |
|               |              | <b>PAMELA ESCOBAR</b>              |                 |               |            |
|               |              | Account Number                     |                 |               |            |
|               |              | <b>XXXX-XXXXXX-91010</b>           |                 |               |            |
| 01/09/2013    | January      | COSTCO GAS #0017 000EUGENE OR      | 31.07           |               | B/P        |
| 01/23/2013    | February     | COSTCO GAS #0017 000EUGENE OR      | 39.77           |               | B/P        |
| 02/11/2013    | February     | COSTCO GAS #0017 000EUGENE OR      | 39.98           |               | B/P        |
| 02/25/2013    | March        | COSTCO GAS #0017 000EUGENE OR      | 42.00           |               | B/P        |
| 03/13/2013    | March        | COSTCO GAS #0017 000EUGENE OR      | 34.13           |               | B/P        |
| 03/21/2013    | April        | COSTCO GAS #0017 000EUGENE OR      | 38.56           |               | B/P        |
| 04/08/2013    | April        | COSTCO GAS #0017 000EUGENE OR      | 38.56           |               | B/P        |


**2013 Year-End Summary**  
 Includes charges from January 1 through December 31, 2013

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 TrueEarnings Business Card -91002

**Transportation**
**Total Spending**  
**1,823.10**

| Category/Date | Month Billed | Transaction                   | Charges \$                    | Credits \$  | Bus./Pers. |
|---------------|--------------|-------------------------------|-------------------------------|-------------|------------|
|               |              | Cardmember                    |                               |             |            |
|               |              | <b>PAMELA ESCOBAR</b>         |                               |             |            |
|               |              | Account Number                |                               |             |            |
|               |              | <b>XXXX-XXXXXX-91010</b>      |                               |             |            |
| 04/20/2013    | May          | COSTCO GAS #0017 000EUGENE OR | 35.19                         |             | B/P        |
| 05/26/2013    | June         | COSTCO GAS #0017 000EUGENE OR | 40.46                         |             | B/P        |
| 06/11/2013    | June         | COSTCO GAS #0017 000EUGENE OR | 34.28                         |             | B/P        |
| 06/21/2013    | July         | COSTCO GAS #0017 000EUGENE OR | 35.82                         |             | B/P        |
| 07/23/2013    | August       | COSTCO GAS #0017 000EUGENE OR | 29.48                         |             | B/P        |
| 07/27/2013    | August       | COSTCO GAS #0017 000EUGENE OR | 45.20                         |             | B/P        |
| 08/03/2013    | August       | COSTCO GAS #0017 000EUGENE OR | 29.78                         |             | B/P        |
| 08/16/2013    | September    | COSTCO GAS #0017 000EUGENE OR | 32.49                         |             | B/P        |
| 08/27/2013    | September    | COSTCO GAS #0017 000EUGENE OR | 33.32                         |             | B/P        |
| 09/11/2013    | September    | COSTCO GAS #0017 000EUGENE OR | 39.24                         |             | B/P        |
| 09/23/2013    | October      | COSTCO GAS #0017 000EUGENE OR | 37.69                         |             | B/P        |
| 10/09/2013    | October      | COSTCO GAS #0017 000EUGENE OR | 38.57                         |             | B/P        |
| 10/24/2013    | November     | COSTCO GAS #0017 000EUGENE OR | 37.82                         |             | B/P        |
| 11/12/2013    | November     | COSTCO GAS #0017 000EUGENE OR | 27.10                         |             | B/P        |
| 11/21/2013    | December     | COSTCO GAS #0017 000EUGENE OR | 25.31                         |             | B/P        |
| 12/05/2013    | December     | COSTCO GAS #0017 000EUGENE OR | 35.40                         |             | B/P        |
| 12/18/2013    | January      | COSTCO GAS #0017 000EUGENE OR | 25.44                         |             | B/P        |
|               |              |                               | <b>Subtotal 846.66</b>        | <b>0.00</b> |            |
|               |              |                               | <b>Fuel Subtotal 1,823.10</b> | <b>0.00</b> |            |


**Travel**
**Total Spending**  
**865.06**

| Category/Date | Month Billed | Transaction                       | Charges \$                              | Credits \$    | Bus./Pers. |
|---------------|--------------|-----------------------------------|-----------------------------------------|---------------|------------|
|               |              | Cardmember                        |                                         |               |            |
|               |              | <b>ANTONE ESCOBAR</b>             |                                         |               |            |
|               |              | Account Number                    |                                         |               |            |
|               |              | <b>XXXX-XXXXXX-91002</b>          |                                         |               |            |
| 07/23/2013    | August       | FOX RENT A CAR SANTACOSTA MESA CA | 397.27                                  |               | B/P        |
| 07/30/2013    | August       | FOX RENT A CAR SANTACOSTA MESA CA |                                         | 110.71        | B/P        |
| 09/08/2013    | September    | ADVANTAGE CAR # 0503INGLEWOOD CA  | 310.69                                  |               | B/P        |
| 09/12/2013    | September    | ADVANTAGE CAR # 0503INGLEWOOD CA  |                                         | 200.00        | B/P        |
| 10/06/2013    | October      | AVIS RENT A CAR LOS ANGELES CA    | 467.81                                  |               | B/P        |
|               |              |                                   | <b>Subtotal 1,175.77</b>                | <b>310.71</b> |            |
|               |              |                                   | <b>Vehicle Rental Subtotal 1,175.77</b> | <b>310.71</b> |            |