



2012 Year-End Summary

Includes charges from January 1 through December 31, 2012

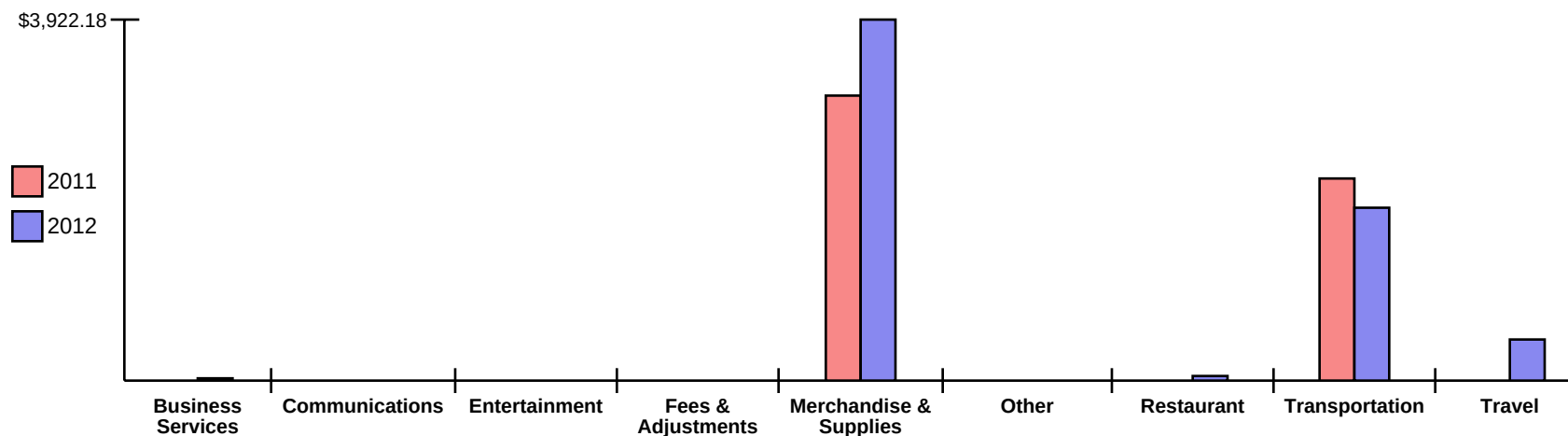
Prepared for
ANTONE ESCOBAR
TrueEarnings Business Card -91002

Account Summary

Combined Spending for all Cards on the Account

2012	 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	0.00	0.00	0.00	0.00	204.28	0.00	0.00	143.95	0.00	348.23
February	0.00	0.00	0.00	0.00	254.28	0.00	0.00	130.55	0.00	384.83
March	0.00	0.00	0.00	0.00	295.81	0.00	0.00	138.13	0.00	433.94
April	0.00	0.00	0.00	0.00	219.73	0.00	50.00	127.79	0.00	397.52
May	0.00	0.00	0.00	0.00	329.91	0.00	0.00	76.38	0.00	406.29
June	0.00	0.00	0.00	0.00	328.92	0.00	0.00	201.00	0.00	529.92
July	24.95	0.00	0.00	0.00	99.08	0.00	0.00	144.16	446.72	714.91
August	0.00	0.00	0.00	0.00	280.77	0.00	0.00	206.30	0.00	487.07
September	0.00	0.00	0.00	0.00	491.19	0.00	0.00	274.29	0.00	765.48
October	0.00	0.00	0.00	0.00	454.50	0.00	0.00	186.27	0.00	640.77
November	0.00	0.00	0.00	0.00	604.65	0.00	0.00	154.39	0.00	759.04
December	0.00	0.00	0.00	0.00	359.06	0.00	0.00	94.81	0.00	453.87
Totals \$	24.95	0.00	0.00	0.00	3,922.18	0.00	50.00	1,878.02	446.72	6,321.87

Year over Year Comparison





2012 Year-End Summary

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TrueEarnings Business Card -91002

Cardmember Summary

2012	Business Services 	Communications 	Entertainment 	Fees & Adjustments 	Merchandise & Supplies 	Other 	Restaurant 	Transportation 	Travel 	Monthly Totals \$
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Individual Spending for ANTONE ESCOBAR-91002

January	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.31	0.00	78.31
February	0.00	0.00	0.00	0.00	50.66	0.00	0.00	40.12	0.00	90.78
March	0.00	0.00	0.00	0.00	8.98	0.00	0.00	71.53	0.00	80.51
April	0.00	0.00	0.00	0.00	3.99	0.00	50.00	47.88	0.00	101.87
May	0.00	0.00	0.00	0.00	321.92	0.00	0.00	0.00	0.00	321.92
June	0.00	0.00	0.00	0.00	55.21	0.00	0.00	134.14	0.00	189.35
July	24.95	0.00	0.00	0.00	0.00	0.00	0.00	81.25	446.72	552.92
August	0.00	0.00	0.00	0.00	118.69	0.00	0.00	93.86	0.00	212.55
September	0.00	0.00	0.00	0.00	427.49	0.00	0.00	246.02	0.00	673.51
October	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.95	0.00	125.95
November	0.00	0.00	0.00	0.00	73.67	0.00	0.00	52.92	0.00	126.59
December	0.00	0.00	0.00	0.00	4.99	0.00	0.00	45.03	0.00	50.02
Totals \$	24.95	0.00	0.00	0.00	1,065.60	0.00	50.00	1,017.01	446.72	2,604.28

Individual Spending for PAMELA ESCOBAR-91010

January	0.00	0.00	0.00	0.00	204.28	0.00	0.00	65.64	0.00	269.92
February	0.00	0.00	0.00	0.00	203.62	0.00	0.00	90.43	0.00	294.05
March	0.00	0.00	0.00	0.00	286.83	0.00	0.00	66.60	0.00	353.43
April	0.00	0.00	0.00	0.00	215.74	0.00	0.00	79.91	0.00	295.65
May	0.00	0.00	0.00	0.00	7.99	0.00	0.00	76.38	0.00	84.37
June	0.00	0.00	0.00	0.00	273.71	0.00	0.00	66.86	0.00	340.57
July	0.00	0.00	0.00	0.00	99.08	0.00	0.00	62.91	0.00	161.99
August	0.00	0.00	0.00	0.00	162.08	0.00	0.00	112.44	0.00	274.52
September	0.00	0.00	0.00	0.00	63.70	0.00	0.00	28.27	0.00	91.97
October	0.00	0.00	0.00	0.00	454.50	0.00	0.00	60.32	0.00	514.82
November	0.00	0.00	0.00	0.00	530.98	0.00	0.00	101.47	0.00	632.45
December	0.00	0.00	0.00	0.00	354.07	0.00	0.00	49.78	0.00	403.85
Totals \$	0.00	0.00	0.00	0.00	2,856.58	0.00	0.00	861.01	0.00	3,717.59


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ACTIVITY BY CARD		
Cardmember	Account Number	Spending \$
ANTONE ESCOBAR	XXXX-XXXXXX-91002	2,604.28
PAMELA ESCOBAR	XXXX-XXXXXX-91010	3,717.59
Total Spending		6,321.87

Details of Spending

Any charges processed by a merchant after December 31, 2012 will appear on next year's Summary.



Business Services

Total Spending
24.95

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
Insurance Services		Cardmember	Account Number		
		ANTONE ESCOBAR	XXXX-XXXXXX-91002		
07/12/2012	July	TRANSACTION PROCESSED BY AMERICAN EXPRESS	24.95		B/P
			Subtotal 24.95	0.00	
			Insurance Services Subtotal 24.95	0.00	



Merchandise & Supplies

Total Spending
3,922.18

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
Wholesale Stores		Cardmember	Account Number		
		ANTONE ESCOBAR	XXXX-XXXXXX-91002		
02/22/2012	March	COSTCO WHSE #0017 00EUGENE OR	31.97		B/P
02/29/2012	March	COSTCO WHSE #0017 00EUGENE OR	18.69		B/P
03/19/2012	April	COSTCO WHSE #0017 00EUGENE OR	8.98		B/P
04/27/2012	May	COSTCO WHSE #0017 00EUGENE OR	3.99		B/P
05/01/2012	May	COSTCO #2 1-800-774-2678 WA	220.00		B/P
05/09/2012	May	COSTCO WHSE #0017 00EUGENE OR	16.98		B/P
05/10/2012	May	COSTCO WHSE #0017 00EUGENE OR	31.98		B/P
05/18/2012	June	COSTCO WHSE #0445 00YORBA LINDA CA	23.98		B/P
05/23/2012	June	COSTCO WHSE #0017 00EUGENE OR	28.98		B/P
06/03/2012	June	COSTCO WHSE #0017 00EUGENE OR	51.22		B/P
06/12/2012	June	COSTCO WHSE #0017 00EUGENE OR	3.99		B/P
08/01/2012	August	COSTCO WHSE #0017 00EUGENE OR	84.97		B/P
08/12/2012	August	COSTCO WHSE #0017 00EUGENE OR	4.99		B/P
08/13/2012	August	COSTCO WHSE #0017 00EUGENE OR	28.73		B/P
09/05/2012	September	COSTCO WHSE #0017 00EUGENE OR	25.06		B/P
09/24/2012	October	COSTCO WHSE #0119 00KAHULUI HI	207.06		B/P
09/28/2012	October	COSTCO WHSE #0119 00KAHULUI HI	195.37		B/P
11/26/2012	December	COSTCO WHSE #0017 00EUGENE OR	73.67		B/P
12/01/2012	December	COSTCO WHSE #0017 00EUGENE OR	4.99		B/P
			Subtotal 1,065.60	0.00	
		Cardmember	Account Number		
		PAMELA ESCOBAR	XXXX-XXXXXX-91010		
01/12/2012	January	COSTCO WHSE #0017 00EUGENE OR	116.26		B/P
01/16/2012	February	COSTCO WHSE #0017 00EUGENE OR	52.32		B/P
01/19/2012	February	COSTCO WHSE #0017 00EUGENE OR	8.15		B/P
01/31/2012	February	COSTCO WHSE #0017 00EUGENE OR	27.55		B/P
02/03/2012	February	COSTCO WHSE #0017 00EUGENE OR	4.59		B/P
02/04/2012	February	COSTCO WHSE #0017 00EUGENE OR	44.27		B/P
02/12/2012	February	COSTCO WHSE #0017 00EUGENE OR	65.52		B/P
02/16/2012	March	COSTCO WHSE #0017 00EUGENE OR	33.97		B/P
02/24/2012	March	COSTCO WHSE #0017 00EUGENE OR	20.29		B/P
02/26/2012	March	COSTCO WHSE #0017 00EUGENE OR	7.99		B/P


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Merchandise & Supplies
Total Spending
3,922.18

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
		Cardmember			
		PAMELA ESCOBAR			
		Account Number			
		XXXX-XXXXXX-91010			
02/26/2012	March	COSTCO WHSE #0017 00EUGENE OR	26.99		B/P
03/09/2012	March	COSTCO WHSE #0017 00EUGENE OR	72.51		B/P
03/13/2012	March	COSTCO WHSE #0017 00EUGENE OR	42.16		B/P
03/18/2012	April	COSTCO WHSE #0017 00EUGENE OR	35.95		B/P
03/19/2012	April	COSTCO WHSE #0017 00EUGENE OR		11.69	B/P
03/22/2012	April	COSTCO WHSE #0017 00EUGENE OR	112.22		B/P
03/27/2012	April	COSTCO WHSE #0017 00EUGENE OR	16.88		B/P
03/31/2012	April	COSTCO WHSE #0017 00EUGENE OR	18.80		B/P
04/03/2012	April	COSTCO WHSE #0017 00EUGENE OR	3.99		B/P
04/06/2012	April	COSTCO WHSE #0017 00EUGENE OR	41.45		B/P
04/13/2012	May	COSTCO WHSE #0017 00EUGENE OR	15.99		B/P
04/17/2012	May	COSTCO WHSE #0017 00EUGENE OR	19.99		B/P
04/18/2012	May	COSTCO WHSE #0017 00EUGENE OR	70.49		B/P
04/20/2012	May	COSTCO WHSE #0017 00EUGENE OR	3.99		B/P
04/24/2012	May	COSTCO WHSE #0017 00EUGENE OR	32.85		B/P
04/26/2012	May	COSTCO WHSE #0017 00EUGENE OR	26.99		B/P
05/07/2012	May	COSTCO WHSE #0017 00EUGENE OR	7.99		B/P
06/09/2012	June	COSTCO WHSE #0017 00EUGENE OR	30.53		B/P
06/11/2012	June	COSTCO WHSE #0017 00EUGENE OR	7.80		B/P
06/11/2012	June	COSTCO WHSE #0017 00EUGENE OR	9.98		B/P
06/13/2012	June	COSTCO WHSE #0017 00EUGENE OR	52.74		B/P
06/14/2012	July	COSTCO WHSE #0017 00EUGENE OR	24.48		B/P
06/18/2012	July	COSTCO WHSE #0017 00EUGENE OR	38.52		B/P
06/20/2012	July	COSTCO WHSE #0017 00EUGENE OR	61.97		B/P
06/25/2012	July	COSTCO WHSE #0017 00EUGENE OR	23.77		B/P
06/29/2012	July	COSTCO WHSE #0319 00DEDHAM MA	23.92		B/P
07/12/2012	July	COSTCO WHSE #0017 00EUGENE OR	24.46		B/P
07/21/2012	August	COSTCO WHSE #0017 00EUGENE OR	50.97		B/P
07/25/2012	August	COSTCO WHSE #0017 00EUGENE OR	9.99		B/P
07/29/2012	August	COSTCO WHSE #0017 00EUGENE OR		19.99	B/P
07/29/2012	August	COSTCO WHSE #0017 00EUGENE OR	13.27		B/P
07/30/2012	August	COSTCO WHSE #0017 00EUGENE OR	20.38		B/P
08/03/2012	August	COSTCO WHSE #0017 00EUGENE OR	25.74		B/P
08/04/2012	August	COSTCO WHSE #0017 00EUGENE OR	53.88		B/P
08/16/2012	September	COSTCO WHSE #0017 00EUGENE OR	34.25		B/P
08/25/2012	September	COSTCO WHSE #0017 00EUGENE OR	42.22		B/P
08/31/2012	September	COSTCO WHSE #0017 00EUGENE OR	5.99		B/P
09/11/2012	September	COSTCO WHSE #0017 00EUGENE OR	4.49		B/P
09/19/2012	October	COSTCO WHSE #0017 00EUGENE OR	59.86		B/P
09/20/2012	October	COSTCO WHSE #0017 00EUGENE OR		19.99	B/P
09/21/2012	October	COSTCO WHSE #0017 00EUGENE OR	19.34		B/P
10/04/2012	October	COSTCO WHSE #0017 00EUGENE OR	48.60		B/P
10/05/2012	October	COSTCO WHSE #0017 00EUGENE OR	72.92		B/P
10/09/2012	October	COSTCO WHSE #0017 00EUGENE OR	38.03		B/P
10/10/2012	October	COSTCO WHSE #0017 00EUGENE OR	48.45		B/P
10/16/2012	November	COSTCO WHSE #0017 00EUGENE OR	77.19		B/P
10/17/2012	November	COSTCO WHSE #0017 00EUGENE OR	16.12		B/P
10/19/2012	November	COSTCO WHSE #0017 00EUGENE OR	18.79		B/P
10/19/2012	November	COSTCO WHSE #0017 00EUGENE OR	35.39		B/P
10/22/2012	November	COSTCO WHSE #0017 00EUGENE OR	44.65		B/P
10/23/2012	November	COSTCO WHSE #0017 00EUGENE OR	15.38		B/P


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Merchandise & Supplies
Total Spending
3,922.18

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
		Cardmember	Account Number		
		PAMELA ESCOBAR	XXXX-XXXXXX-91010		
10/29/2012	November	COSTCO WHSE #0017 00EUGENE OR	10.99		B/P
10/31/2012	November	COSTCO WHSE #0017 00EUGENE OR	27.99		B/P
11/01/2012	November	COSTCO WHSE #0017 00EUGENE OR	12.58		B/P
11/02/2012	November	COSTCO WHSE #0017 00EUGENE OR	8.58		B/P
11/05/2012	November	COSTCO WHSE #0017 00EUGENE OR		27.99	B/P
11/05/2012	November	COSTCO WHSE #0017 00EUGENE OR	97.02		B/P
11/08/2012	November	COSTCO WHSE #0017 00EUGENE OR	44.75		B/P
11/14/2012	December	COSTCO WHSE #0017 00EUGENE OR	46.29		B/P
11/17/2012	December	COSTCO WHSE #0017 00EUGENE OR	51.01		B/P
11/20/2012	December	COSTCO WHSE #0017 00EUGENE OR	127.99		B/P
11/23/2012	December	COSTCO WHSE #0017 00EUGENE OR	44.96		B/P
11/27/2012	December	COSTCO WHSE #0017 00EUGENE OR	110.81		B/P
11/30/2012	December	COSTCO WHSE #0017 00EUGENE OR	14.98		B/P
12/01/2012	December	COSTCO WHSE #0017 00EUGENE OR	54.76		B/P
12/06/2012	December	COSTCO WHSE #0017 00EUGENE OR	13.99		B/P
12/09/2012	December	COSTCO WHSE #0017 00EUGENE OR	72.41		B/P
12/10/2012	December	COSTCO WHSE #0017 00EUGENE OR	57.55		B/P
12/11/2012	December	COSTCO WHSE #0017 00EUGENE OR	3.65		B/P
12/12/2012	December	COSTCO WHSE #0017 00EUGENE OR	70.50		B/P
12/15/2012	January	COSTCO WHSE #0017 00EUGENE OR	17.17		B/P
12/19/2012	January	COSTCO WHSE #0017 00EUGENE OR	27.29		B/P
12/22/2012	January	COSTCO WHSE #0017 00EUGENE OR	14.78		B/P
12/31/2012	January	COSTCO WHSE #0017 00EUGENE OR	21.97		B/P
			Subtotal 2,936.24	79.66	
			Wholesale Stores Subtotal 4,001.84	79.66	


Restaurant
Total Spending
50.00

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
Restaurant		Cardmember	Account Number		
		ANTONE ESCOBAR	XXXX-XXXXXX-91002		
04/12/2012	April	PIER SUSHI 00-080194SPRINGFIELD OR	50.00		B/P
			Subtotal 50.00	0.00	
			Restaurant Subtotal 50.00	0.00	


Transportation
Total Spending
1,878.02

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
Fuel		Cardmember	Account Number		
		ANTONE ESCOBAR	XXXX-XXXXXX-91002		
01/05/2012	January	COSTCO GAS #0017 000EUGENE OR	34.83		B/P
01/23/2012	February	COSTCO GAS #0017 000EUGENE OR	43.48		B/P
02/09/2012	February	COSTCO GAS #0017 000EUGENE OR	40.12		B/P
03/07/2012	March	COSTCO GAS #0017 000EUGENE OR	71.53		B/P
04/07/2012	April	COSTCO GAS #0017 000EUGENE OR	47.88		B/P
06/05/2012	June	COSTCO GAS #0017 000EUGENE OR	14.10		B/P
06/08/2012	June	COSTCO GAS #1059 000WARRENTON OR	39.49		B/P
06/13/2012	June	COSTCO GAS #0017 000EUGENE OR	57.04		B/P
06/25/2012	July	COSTCO GAS #0017 000EUGENE OR	23.51		B/P


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Transportation
Total Spending
1,878.02

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
Fuel					
		Cardmember	Account Number		
		ANTONE ESCOBAR	XXXX-XXXXXX-91002		
07/12/2012	July	COSTCO GAS #0017 000EUGENE OR	34.85		B/P
07/27/2012	August	COSTCO GAS #0017 000EUGENE OR	46.40		B/P
08/13/2012	August	COSTCO GAS #0017 000EUGENE OR	49.42		B/P
08/25/2012	September	COSTCO GAS #0017 000EUGENE OR	44.44		B/P
09/06/2012	September	COSTCO GAS #0017 000EUGENE OR	65.82		B/P
09/21/2012	October	COSTCO GAS #0017 000EUGENE OR	64.18		B/P
09/24/2012	October	COSTCO GAS #0119 000KAHULUI HI	28.61		B/P
09/27/2012	October	COSTCO GAS #0119 000KAHULUI HI	41.09		B/P
09/28/2012	October	COSTCO GAS #0119 000KAHULUI HI	46.32		B/P
10/08/2012	October	COSTCO GAS #0017 000EUGENE OR	51.06		B/P
10/12/2012	October	COSTCO GAS #0017 000EUGENE OR	46.53		B/P
10/23/2012	November	COSTCO GAS #0017 000EUGENE OR	28.36		B/P
11/01/2012	November	COSTCO GAS #0017 000EUGENE OR	52.92		B/P
12/21/2012	January	COSTCO GAS #0017 000EUGENE OR	45.03		B/P
			Subtotal 1,017.01	0.00	
		Cardmember	Account Number		
		PAMELA ESCOBAR	XXXX-XXXXXX-91010		
01/04/2012	January	COSTCO GAS #0017 000EUGENE OR	35.14		B/P
01/16/2012	February	COSTCO GAS #0017 000EUGENE OR	30.50		B/P
02/04/2012	February	COSTCO GAS #0017 000EUGENE OR	33.23		B/P
02/16/2012	March	COSTCO GAS #0017 000EUGENE OR	28.41		B/P
02/24/2012	March	COSTCO GAS #0017 000EUGENE OR	28.79		B/P
03/08/2012	March	COSTCO GAS #0017 000EUGENE OR	34.25		B/P
03/19/2012	April	COSTCO GAS #0017 000EUGENE OR	32.35		B/P
04/09/2012	April	COSTCO GAS #0017 000EUGENE OR	41.65		B/P
04/21/2012	May	COSTCO GAS #0017 000EUGENE OR	38.26		B/P
05/02/2012	May	COSTCO GAS #0017 000EUGENE OR	34.90		B/P
05/22/2012	June	COSTCO GAS #0017 000EUGENE OR	41.48		B/P
06/11/2012	June	COSTCO GAS #0017 000EUGENE OR	40.35		B/P
06/19/2012	July	COSTCO GAS #0017 000EUGENE OR	26.51		B/P
07/19/2012	August	COSTCO GAS #0017 000EUGENE OR	29.40		B/P
07/30/2012	August	COSTCO GAS #0017 000EUGENE OR	33.51		B/P
08/09/2012	August	COSTCO GAS #0017 000EUGENE OR	38.17		B/P
08/23/2012	September	COSTCO GAS #0017 000EUGENE OR	42.25		B/P
08/31/2012	September	COSTCO GAS #0017 000EUGENE OR	32.02		B/P
09/17/2012	October	COSTCO GAS #0017 000EUGENE OR	28.27		B/P
10/09/2012	October	COSTCO GAS #0017 000EUGENE OR	31.36		B/P
10/26/2012	November	COSTCO GAS #0017 000EUGENE OR	28.96		B/P
11/08/2012	November	COSTCO GAS #0017 000EUGENE OR	42.78		B/P
11/16/2012	December	COSTCO GAS #0017 000EUGENE OR	27.66		B/P
11/26/2012	December	COSTCO GAS #0017 000EUGENE OR	31.03		B/P
12/10/2012	December	COSTCO GAS #0017 000EUGENE OR	27.09		B/P
12/19/2012	January	COSTCO GAS #0017 000EUGENE OR	22.69		B/P
			Subtotal 861.01	0.00	
			Fuel Subtotal 1,878.02	0.00	

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Includes charges from January 1 through December 31, 2012

Prepared for

ANTONE ESCOBAR

TrueEarnings Business Card -91002

**Travel****Total Spending**
446.72

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
Vehicle Rental		Cardmember	Account Number		
		ANTONE ESCOBAR	XXXX-XXXXXX-91002		
07/11/2012	July	BUDGET RENT A CAR EAST BOSTON MA	446.72		B/P
			Subtotal 446.72	0.00	
			Vehicle Rental Subtotal 446.72	0.00	