









**2008 Year-End Summary**  
Includes charges from January 1 through December 31, 2008

Prepared for  
MOLLY DICKSON ALLISON  
Account Number  
XXXX-XXXXXX-61008

**Account Summary**  
**Combined Spending of all Cards on the Account**

2008	Travel	Restaurant	Merchandise	Auto	Other Merchants	Fees and Adjustments	Monthly Totals \$
Category Includes							
	Airline Car Rental Lodging Travel Related		Drug Store Mail Order Retail Supermarkets	Auto Services Gas	Charities Education Entertainment Health Care Insurance		
January	10.00	0.00	95.00	0.00	12.00	-3.34	<b>113.66</b>
February	611.67	0.00	114.43	0.00	7.95	0.00	<b>734.05</b>
March	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
April	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
May	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
June	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
July	2,685.20	0.00	0.00	0.00	0.00	0.00	<b>2,685.20</b>
August	135.00	0.00	0.00	0.00	0.00	0.00	<b>135.00</b>
September	774.12	0.00	79.00	0.00	406.69	0.00	<b>1,259.81</b>
October	1,307.90	0.00	0.00	0.00	0.00	0.00	<b>1,307.90</b>
November	202.75	0.00	0.00	0.00	7.99	0.00	<b>210.74</b>
December	217.36	96.20	636.99	0.00	14.97	0.00	<b>965.52</b>
<b>Totals \$</b>	<b>5,944.00</b>	<b>96.20</b>	<b>925.42</b>	<b>0.00</b>	<b>449.60</b>	<b>-3.34</b>	<b>7,411.88</b>




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**MOLLY DICKSON ALLISON**  
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Cardmember	Account Number	Spending \$
MOLLY DICKSON ALLISON	XXXX-XXXXXX-61008	7,411.88
<b>Total Spending</b>		<b>7,411.88</b>

**Details of Spending**

Any charges processed by a merchant after December 31, 2008 will appear on next year's Summary.

 <b>Travel</b>						<b>Total Spending</b>
Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.	<b>5,944.00</b>
<b>Airline</b>		Cardmember	Account Number			
		<b>MOLLY DICKSON ALLISON</b>	<b>XXXX-XXXXXX-61008</b>			
01/03/08	February	NORTHWEST AIRLINES MINNEAPOLIS MN	10.00		B/P	
02/03/08	March	NORTHWEST AIRLINES MINNEAPOLIS MN	25.00		B/P	
02/12/08	March	ALASKA AIRLINES WEB-ALASKAAIRWA	379.00		B/P	
07/04/08	August	CONTINENTAL ELEC TICKETNG HOUSTON TX187	783.50		B/P	
07/17/08	August	ALASKA AIRLINES WEB-ALASKAAIRWA	899.00		B/P	
07/17/08	August	ALASKA AIRLINES WEB-ALASKAAIRWA	1,002.70		B/P	
08/24/08	September	UNITED AIRLINES ELEC TICKET MI	110.00		B/P	
09/27/08	October	UNITED AIRLINES CHICAGO IL	39.00		B/P	
10/09/08	November	ALASKA AIRLINES ET-SEA RES WA	15.00		B/P	
10/09/08	November	ALASKA AIRLINES ET-SEA RES WA	809.90		B/P	
10/17/08	November	AMERICAN AIRLINES ATLANTA GA	171.00		B/P	
10/17/08	November	DELTA AIR LINES ATLANTA GA	18.50		B/P	
10/17/08	November	DELTA AIR LINES ATLANTA GA	286.50		B/P	
12/30/08	February	UNITED AIRLINES CHICAGO IL	12.00		B/P	
			<b>Subtotal 4,561.10</b>	<b>0.00</b>		
			<b>Airline Subtotal 4,561.10</b>	<b>0.00</b>		
<b>Car Rental</b>		Cardmember	Account Number			
		<b>MOLLY DICKSON ALLISON</b>	<b>XXXX-XXXXXX-61008</b>			
02/04/08	March	NATIONAL CAR RENTAL MINNEAPOLIS MN	207.67		B/P	
11/23/08	December	ENTERPRISE RENTACAR DENVER CO	202.75		B/P	
			<b>Subtotal 410.42</b>	<b>0.00</b>		
			<b>Car Rental Subtotal 410.42</b>	<b>0.00</b>		
<b>Lodging</b>		Cardmember	Account Number			
		<b>MOLLY DICKSON ALLISON</b>	<b>XXXX-XXXXXX-61008</b>			
09/29/08	October	Inn of Chicago MagniChicago IL	735.12		B/P	
12/15/08	January	Hilton Bstn Logan AiBoston MA	205.36		B/P	
			<b>Subtotal 940.48</b>	<b>0.00</b>		
			<b>Lodging Subtotal 940.48</b>	<b>0.00</b>		
<b>Travel Related</b>		Cardmember	Account Number			
		<b>MOLLY DICKSON ALLISON</b>	<b>XXXX-XXXXXX-61008</b>			
08/07/08	September	NEW JERSEY E-ZPASS 888-AUTOTOLL NJ	25.00		B/P	
10/17/08	November	EXPEDIA SVC/DLVRY FE800-397-3342 WA	7.00		B/P	
			<b>Subtotal 32.00</b>	<b>0.00</b>		
			<b>Travel Related Subtotal 32.00</b>	<b>0.00</b>		

 <b>Restaurant</b>						<b>Total Spending</b>
Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.	<b>96.20</b>
<b>Restaurant</b>		Cardmember	Account Number			
		<b>MOLLY DICKSON ALLISON</b>	<b>XXXX-XXXXXX-61008</b>			
12/29/08	January	PHILS FISH MKT & EATMOSS LANDING CA	96.20		B/P	
			<b>Subtotal 96.20</b>	<b>0.00</b>		
			<b>Restaurant Subtotal 96.20</b>	<b>0.00</b>		



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**Merchandise**

**Total Spending**  
**925.42**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Drug Store</b>		Cardmember	Account Number		
		<b>MOLLY DICKSON ALLISON</b>	<b>XXXX-XXXXXX-61008</b>		
12/29/08	January	RITE AID 5876 RITE ASALINAS CA	21.17		B/P
			<b>Subtotal 21.17</b>	<b>0.00</b>	
			<b>Drug Store Subtotal 21.17</b>	<b>0.00</b>	
<b>Mail Order</b>		Cardmember	Account Number		
		<b>MOLLY DICKSON ALLISON</b>	<b>XXXX-XXXXXX-61008</b>		
01/03/08	February	NORTHWEST/PTS 612-727-7666 MN	95.00		B/P
02/18/08	March	LAND'S END INC. 800-332-4700 WI	63.95		B/P
02/18/08	March	PETRX.COM 8788360010WESTLAKE VLG CA	50.48		B/P
			<b>Subtotal 209.43</b>	<b>0.00</b>	
			<b>Mail Order Subtotal 209.43</b>	<b>0.00</b>	
<b>Retail</b>		Cardmember	Account Number		
		<b>MOLLY DICKSON ALLISON</b>	<b>XXXX-XXXXXX-61008</b>		
09/18/08	October	EDIBLE ARRANGEMENTS SANDWICH MA	79.00		B/P
12/14/08	January	NORDSTROM 427 0427 SAN FRANCISCO CA	69.44		B/P
12/16/08	January	NATURE'S OWN 5429298BOULDER CO	32.55		B/P
12/16/08	January	NATURE'S OWN 5429298BOULDER CO	97.65		B/P
12/23/08	January	COSTCO WHSE #00764 9MURRAY UT	364.03		B/P
12/23/08	January	EPISCOPAL BOOKSTORE SEATTLE WA	36.80		B/P
			<b>Subtotal 679.47</b>	<b>0.00</b>	
			<b>Retail Subtotal 679.47</b>	<b>0.00</b>	
<b>Super Markets</b>		Cardmember	Account Number		
		<b>MOLLY DICKSON ALLISON</b>	<b>XXXX-XXXXXX-61008</b>		
12/21/08	January	DAN'S OLYMPUS 000000SALT LAKE CI UT	15.35		B/P
			<b>Subtotal 15.35</b>	<b>0.00</b>	
			<b>Super Markets Subtotal 15.35</b>	<b>0.00</b>	



**Other Merchants**

**Total Spending**  
**449.60**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Insurance</b>		Cardmember	Account Number		
		<b>MOLLY DICKSON ALLISON</b>	<b>XXXX-XXXXXX-61008</b>		
01/03/08	February	TRAVEL INSURANCE POL800-729-6021 VA	12.00		B/P
			<b>Subtotal 12.00</b>	<b>0.00</b>	
			<b>Insurance Subtotal 12.00</b>	<b>0.00</b>	
<b>Charities</b>		Cardmember	Account Number		
		<b>MOLLY DICKSON ALLISON</b>	<b>XXXX-XXXXXX-61008</b>		
09/09/08	October	AGU-AIP 800 344-6902 MD	335.00		B/P
09/25/08	October	MILWAUKEE ART MUSEUMMILWAUKEE WI	36.91		B/P
			<b>Subtotal 371.91</b>	<b>0.00</b>	
			<b>Charities Subtotal 371.91</b>	<b>0.00</b>	
<b>Communications</b>		Cardmember	Account Number		
		<b>MOLLY DICKSON ALLISON</b>	<b>XXXX-XXXXXX-61008</b>		
02/01/08	February	ELECTRONIC MEDIA SYSMIAMI FL	7.95		B/P
09/26/08	October	ELECTRONIC MEDIA SYSMIAMI FL	7.95		B/P
09/26/08	October	WAYPORT.NET INTERNETWAYPORT.NET TX	9.95		B/P
09/27/08	October	WAYPORT.NET INTERNETWAYPORT.NET TX	9.95		B/P
11/03/08	December	AT&T WI-FI 888-888-7520 TX	7.99		B/P
			<b>Subtotal 43.79</b>	<b>0.00</b>	
			<b>Communications Subtotal 43.79</b>	<b>0.00</b>	
<b>Professional Services</b>		Cardmember	Account Number		
		<b>MOLLY DICKSON ALLISON</b>	<b>XXXX-XXXXXX-61008</b>		
09/27/08	October	GUESTROOM BUSINESS C888-4222583 WA	6.93		B/P
12/28/08	January	JIBJABMEDIA 3103148749 CA	4.99		B/P



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**Other Merchants**

**Total Spending**  
**449.60**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
12/28/08	January	JIBJABMEDIA 3103148749 CA	4.99		B/P
12/28/08	January	JIBJABMEDIA VENICE CA	4.99		B/P
			<b>Subtotal 21.90</b>	<b>0.00</b>	
			<b>Professional Services Subtotal 21.90</b>	<b>0.00</b>	



**Fees and Adjustments**

**Total Spending**  
**-3.34**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Fees and Adjustments</b>		Cardmember	Account Number		
		<b>MOLLY DICKSON ALLISON</b>	<b>XXXX-XXXXXX-61008</b>		
01/28/08	February	MEM RWDS ANNUAL PROGRAM FEE CREDIT		3.34	B/P
			<b>Subtotal 0.00</b>	<b>3.34</b>	
			<b>Fees and Adjustments Subtotal 0.00</b>	<b>3.34</b>	