



Alaska Airlines Visa Signature[®]
Business Card

[REDACTED]
March 07, 2013 - April 06, 2013

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$83,430.42
Minimum Payment Due \$868.38
Payment Due Date 05/02/13
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:
 \$19.00 for balance less than \$100.01
 \$29.00 for balance less than \$1,000.01
 \$39.00 for balance less than \$5,000.01
 \$49.00 for balance greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$147,477.22
 Payments and Other Credits -\$220,491.02
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$156,309.80
Fees Charged \$100.00
Finance Charge \$34.42

 New Balance Total \$83,430.42
 Credit Limit \$250,000
 Credit Available \$166,569.58
 Statement Closing Date 04/06/13
 Days in Billing Cycle 31

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED] 65,000	4,832.14	0.00	0.00	0.00	4,832.14	0.00
[REDACTED] 25,000	6,665.54	-449.16	0.00	0.00	7,114.70	0.00

1835416 0086838 8343042 [REDACTED]

Account Number [REDACTED]
March 07, 2013 - April 06, 2013

New Balance Total \$83,430.42
Minimum Payment Due \$868.38
Payment Due Date 05/02/13

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Enter payment amount

\$ []

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

CUSTOMER STATEMENT OF DISPUTED ITEM (You must use a separate form for each dispute. Please print.)

If you believe a transaction on your statement is an error, complete and sign a copy of this form using blue or black ink, or write a detailed letter on a separate sheet of paper. Then return it to: **PO BOX 53101, PHOENIX, AZ 85072-3101** no later than 60 days after we sent you the first bill on which the transaction or error appeared. If you prefer to speak with a representative about your dispute, please call **1.866.601.4410, 8am-8pm Est.** You do not have to pay any amount in question while we are investigating, but you are obligated to pay the parts of your bill that are not in question.

PLEASE DO NOT ALTER WORDING ON THIS FORM OR MAIL YOUR LETTER WITH YOUR PAYMENT. Provide copies of all documentation that will help us investigate your dispute (e.g. contracts, invoices, detailed letter, sales slips, return receipts, or second opinions).

Your Name: _____ Account Number: _____
Posting Date: _____ Transaction Date: _____ Reference Number: _____
Amount: _____ Disputed Amount: _____ Merchant Name: _____

Below tell us why you think the item noted above is in error. **Check one box only.**

- 1. I certify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction.
- 2. I certify that the charge listed above was not made by me or a person authorized by me to use my card, nor were the goods or services represented by the transaction received by me or authorized by me.
- 3. Although I did engage in a transaction with this merchant, I was billed for _____ transaction(s) totaling \$ _____ that I did not engage in. I have my card in my possession. If available, enclose a copy of the sales slip for the valid charge.
- 4. I have not received the merchandise that was to be shipped to me on ____/____/____ (MM/DD/YY). I have asked the merchant to credit my account.
- 5. Merchandise shipped to me was not as described. Please explain in detail and if applicable provide proof of return.

- 6. Merchandise shipped to me arrived damaged and/or defective. I returned it on ____/____/____ (MM/DD/YY) and asked the merchant to credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective.

- 7. Although I did engage in the above transaction, I dispute the entire charge or a portion in the amount of \$ _____. I have contacted the merchant, returned the merchandise on ____/____/____ (MM/DD/YY) and requested a credit adjustment. I am disputing this charge because _____. Please supply proof of return or if unable to return merchandise please explain.

- 8. I notified the merchant on ____/____/____ (MM/DD/YY) to cancel the preauthorized order or reservation. Please note cancellation # and if available, enclose a copy of your telephone bill showing date and time of cancellation. Reason for cancellation: _____
- 9. Although I did engage in the above transaction, I have contacted the merchant for credit. The services to be provided on ____/____/____ (MM/DD/YY) were not received. Please describe the services to be received and explain the merchant's failure to provide the services.

- 10. I was issued a credit slip that was not shown on my statement. A copy of my credit slip is enclosed. If the merchant has agreed to issue a credit, be advised the merchant has up to 30 days to supply this credit to your account.
- 11. The amount of the charge was increased from \$ _____ to \$ _____ or my sales slip was added incorrectly. Enclosed is a copy of the sales slip that shows the correct amount.
- 12. Other: Please explain _____

Merchants often provide telephone numbers with their names on your billing statement. If you do not recognize a transaction, attempt first to contact the merchant for transaction information.

Cardholder Signature (required): _____ Date: _____

Home Telephone: (____) _____ Business Telephone: (____) _____

PLEASE KEEP A COPY OF BOTH SIDES OF THIS STATEMENT FOR YOUR RECORDS

PAYMENTS

We credit a payment as of the date we receive it if the payment is: 1) received by 5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays). 2) received at the payment address indicated on the front of this statement. 3) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order, and 4) sent in the return envelope with only the bottom portion of your statement accompanying it. Payments received after 5:00 p.m. (Eastern Time) Friday, but that otherwise meet the above requirements, will be processed on the next business day, which is usually the following Monday. Saturdays, Sundays, and holidays are not business days. Credit for payments received in any other manner may be delayed up to five business days, during which time finance charges, if applicable will continue to accrue. We will reject any payments that are not drawn in U.S. dollars and those drawn on a financial institution located outside of the United States. Please do not send cash, credit cards, correspondence, staples or paper clips with your payment. Mail your payment at least 7 days in advance of the payment due date to ensure timely delivery.

SERVICE FOR THE HEARING IMPAIRED: 1.888.500.6267, 24 Hours

CUSTOMER CORRESPONDENCE

If you prefer to send a written inquiry regarding your account, please send the request to: **BANK OF AMERICA, PO BOX 982238, EL PASO, TX, 79998-2238, USA.** This address should not be utilized to dispute merchant transactions appearing on your billing statement. Please see the paragraph above for instructions regarding dispute procedures.

CHANGE OF ADDRESS OR TELEPHONE NUMBER? PLEASE MAKE THE CHANGE BELOW, OR VISIT US ONLINE.

PLEASE PRINT LEGIBLY.

Cardholder Name Change

Address

Address

City

State

____ - ____

ZIP

(____) _____ - _____

Home Telephone

(____) _____ - _____

Business Telephone

For address changes on all accounts in your program, have the authorized contact mail a request to,
**BANK OF AMERICA, PO BOX 982238,
EL PASO, TX, 79998-2238, USA**



[REDACTED]
[REDACTED]
March 07, 2013 - April 06, 2013

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Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
[REDACTED] 35,000	19,247.74	0.00	0.00	0.00	19,247.74	0.00
[REDACTED] 35,000	2,123.35	0.00	0.00	0.00	2,123.35	0.00
[REDACTED] 35,000	1,424.33	0.00	0.00	0.00	1,399.33	25.00
[REDACTED] 100,000	24,376.14	-89.60	0.00	0.00	24,465.74	0.00
[REDACTED] 100,000	23,941.40	-519.50	0.00	0.00	24,460.90	0.00
[REDACTED] 25,000	4,492.49	0.00	0.00	0.00	4,492.49	0.00
[REDACTED] 35,000	255.63	0.00	0.00	0.00	230.63	25.00
[REDACTED] 100,000	28,493.06	-178.60	0.00	0.00	28,646.66	25.00
[REDACTED] 100,000	35,156.34	-900.00	0.00	0.00	36,031.34	25.00
[REDACTED] 35,000	3,264.78	0.00	0.00	0.00	3,264.78	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Account Number: 6301				
Payments and Other Credits				
03/25	03/25	Pay By Phone Payment	0848620000000000106536	- 218,354.16
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$218,354.16
Finance Charge				
04/05	04/05	PURCHASE *FINANCE CHARGE*		34.42
TOTAL FINANCE CHARGE FOR THIS PERIOD				\$34.42
Account Number: 8024				
Purchases and Other Charges				
03/07	03/06	ASIAN PALACE SITKA AK	24755423065260650861936	43.07
03/12	03/11	HOTWIRE-SALES FINAL 866-468-9473 CA	24692163070000668625969	209.14
03/13	03/12	HOTELS.COM US 800-219-4606 WA	24692163071000800947254	439.82
03/13	03/12	STARBUCKS #03298 SEATTLE Seattle WA	24692163071000927398811	5.97
03/14	03/13	REGAL MERIDIAN 16 SEATTLE WA	24755423072150722175939	23.00
03/14	03/12	IL BISTRO SEATTLE WA	24559303072400004510101	125.13
03/14	03/12	RUTH'S SEATTLE SEATTLE WA	24224433073101036244086	209.88
03/14	03/12	JOEY'S SEATTLE WA	24492803072118000100995	65.00
03/14	03/13	76 60316643 SEATAC WA	24015173072000807811451	16.88
03/14	03/13	ALAMO RENT-A-CAR SEATTLE WA	24164073072060265421228	41.65
03/15	03/14	HOTELS.COM US 800-219-4606 WA	24692163073000505070392	294.95
03/15	03/14	D & J RENTALS DILLINGHAM AK	24493983073207889300020	87.00
03/18	03/14	BAYSIDE DINER DILLINGHAM AK	24493983074200199400035	100.25
03/18	03/14	HYATT HOTELS SEATTLE SEATTLE WA	24610433074004094021621	107.66
Arr: 03/11/13				
03/18	03/14	BRISTOL INN DILLINGHAM AK	24493983074207318300053	169.40
Arr: 03/15/13				
03/18	03/16	CHEVRON 00091356 ANCHORAGE AK	24046033076000059256608	11.23
03/18	03/17	HOTELS.COM US 800-219-4606 WA	24692163076000550317984	77.27

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
03/19	03/18	ASIAN PALACE SITKA AK	24755423077160777965881	58.14
03/20	03/19	PIZZA EXPRESS SITKA AK	24765013079286000000140	25.95
03/22	03/20	ALASKA AIR IN FLIGHT SEATTLE WA	24431063080043641680301	7.00
03/25	03/22	WESTMARK SITKA HOTEL LOUNSIITKA AK	24846003081701265842515	91.87
03/25	03/22	ASIAN PALACE SITKA AK	24755423081270816377156	44.02
03/25	03/25	DVD XPRESS GREER SC	24210733084206010113979	1.27
03/25	03/23	WESTMARK SITKA HOTEL RESTSITKA AK	24846003083701266179907	114.25
03/25	03/22	WESTMARK SITKA HOTEL LOUNSIITKA AK	24846003083701265842026	327.02
03/25	03/23	THE BAYVIEW RESTAURANT SITKA AK	24071053083158134029734	252.65
03/25	03/23	THE BAYVIEW RESTAURANT SITKA AK	24071053083158134029833	130.17
03/26	03/24	SEA MART #0251 SITKA AK	24445003084100132759113	20.33
03/28	03/27	DVD XPRESS GREER SC	24210733087206010300441	1.27
04/01	03/28	CHANNEL CLUB SITKA AK	24765013088200282248078	757.18
04/01	03/29	WESTMARK SITKA HOTEL LOUNSIITKA AK	24846003090701265840401	419.94
04/03	04/01	CHANNEL CLUB SITKA AK	24765013092200012111004	314.43
04/04	04/02	WESTMARK SITKA HOTEL RESTSITKA AK	24846003093701266178139	32.40
04/04	04/02	WESTMARK SITKA HOTEL LOUNSIITKA AK	24846003093701265848476	195.03
04/05	04/04	HIGHLINER COFFEE CO. SITKA AK	24801633095286963700653	11.92
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$4,832.14

Account Number: 6870

Payments and Other Credits				
03/25	03/24	UPS*ADJ00149016861231 800-811-1648 GA	74692163083000119696866	- 4.13
04/05	04/01	HILTON STOCKTON STOCKTON CA	74610433094072001156120	- 445.03
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$449.16

Purchases and Other Charges				
03/07	03/06	CRAIGSLIST.ORG 415-566-6394 CA	24493983065026072792854	25.00
03/07	03/05	JUNO RESTAURANT ANCHORAGE AK	24610433065072002338883	78.00
03/08	03/07	CRAIGSLIST.ORG 415-566-6394 CA	24493983066026078329155	25.00
03/08	03/07	CRAIGSLIST.ORG 415-566-6394 CA	24493983066026078296123	25.00
03/08	03/06	JUNO RESTAURANT ANCHORAGE AK	24610433066072003482226	36.00
03/11	03/07	CROWNE PLZAHTL MIDTWN ANCHORAGE AK Arr: 03/05/13	24610433067004097337528	21.52
03/11	03/09	CRAIGSLIST.ORG 415-566-6394 CA	24493983068026084141642	25.00
03/11	03/10	FEDEXOFFICE 00019372 MARYSVILLE WA	24164073069069570138307	27.16
03/12	03/07	MASTERPARK B SEATAC WA	24559303070900017695775	45.33
03/13	03/12	RUSTY MOOSE LLC SPOKANE WA	24013393071000728645704	63.02
03/14	03/13	CRAIGSLIST.ORG 415-566-6394 CA	24493983072026096772818	25.00
03/14	03/12	MASTERPARK B SEATAC WA	24559303072900018116100	31.15
03/15	03/14	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT	24906413073000658724788	431.96
03/15	03/14	HILTON GARDEN INN 5092445866 WA Arr: 03/11/13	24493983074006001115954	20.89
03/18	03/14	LOWES #00061* ARLINGTON WA	24692163074000819870247	38.30
03/18	03/15	STAPLS6822700166000 800-3333330 CA	24164073074105143723846	112.70
03/18	03/17	UPS*1Z9T255B0299627222 800-811-1648 GA	24692163076000536882358	333.58
03/18	03/17	LOWES #00061* ARLINGTON WA	24692163076000757857600	225.93
03/20	03/20	GOGOAIR.COM 877-350-0038 IL	24692163079000629008108	9.00
03/21	03/20	UPS*2922F1PND9E 800-811-1648 GA	24692163079000717453349	5.89
03/21	03/19	COSMOPOLITAN BUFFET WSB LAS VEGAS NV	24610433079004045019869	92.16
03/22	03/19	ALASKA AIR 0272123282684SEATTLE WA GRANT/SHANNON 0272123282684 Departure Date: 03/19/13 Airport Code: SEA AS K LAS	24431063080824509468628	40.00
03/22	03/21	GNLV -BUFFET LAS VEGAS NV	24692163081000297159296	46.06
03/25	03/21	HOLIDAY INNS LAS VEGAS NV Arr: 03/19/13	24755423081160813215873	17.90
03/25	03/21	HOLIDAY INNS LAS VEGAS NV Arr: 03/19/13	24755423081160813215881	44.08
03/25	03/21	THE MARKETPLACE LAS VEGAS NV	24427333081710009036662	12.56
03/25	03/22	DOLLAR RAC LAS000 LAS VEGAS NV	24108383081642337503603	189.49
03/26	03/24	ALASKA AIR 0272123559350SEATTLE WA GRANT/SHANNON 0272123559350 Departure Date: 03/24/13 Airport Code: LAS AS Y SEA	24431063084824511242926	20.00



[REDACTED]
[REDACTED]
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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
03/26	03/24	MASTERPARK B SEATAC WA	24559303084900019366874	98.82
03/27	03/26	CRAIGSLIST.ORG 415-566-6394 CA	24493983085026140545769	25.00
03/28	03/27	CRAIGSLIST.ORG 415-566-6394 CA	24493983086026143037219	25.00
03/28	03/27	CRAIGSLIST.ORG 415-566-6394 CA	24493983086026142726176	25.00
03/28	03/27	CRAIGSLIST.ORG 415-566-6394 CA	24493983086026142756694	25.00
03/28	03/27	CRAIGSLIST.ORG 415-566-6394 CA	24493983086026143003724	25.00
03/28	03/27	FEDEXOFFICE 00014332 BURLINGTON WA	24164073086069602733264	16.24
03/28	03/27	MWW*MONSTER.COM 800-MONSTER MA	24692163086000361766468	119.00
03/29	03/28	CRAIGSLIST.ORG 415-566-6394 CA	24493983087026146550902	25.00
03/29	03/28	CRAIGSLIST.ORG 415-566-6394 CA	24493983087026146532595	25.00
04/01	03/28	ALASKA AIR 0272123815362SEATTLE WA GRANT/SHANNON 0272123815362 Departure Date: 05/14/13 Airport Code: SEA AS K GEG Departure Date: 05/14/13 Airport Code: GEG AS K SEA	24431063088824501919844	173.80
04/01	03/28	APPLEBEES 994811211521 OAK HARBOR WA	24164073088957000074042	30.73
04/01	03/30	CRAIGSLIST.ORG 415-566-6394 CA	24493983089026155156920	25.00
04/02	03/29	ALASKA AIR 0272123876965SEATTLE WA HUBBARD/HALEY 0272123876965 Departure Date: 04/05/13 Airport Code: SAN AS V SEA	24431063091824503362832	75.00
04/02	03/31	ALASKA AIR 0272123960384SEATTLE WA GRANT/SHANNON 0272123960384 Departure Date: 04/11/13 Airport Code: SEA AS H PDX Departure Date: 04/11/13 Airport Code: PDX AS H SEA	24431063091824507349793	223.80
04/03	04/01	CYPRESS GRILLE SACRAMENTO CA	24435653092286197300218	49.94
04/03	04/01	HOLIDAY INN CAPITAL PLAZ SACRAMENTO CA Arr: 04/01/13	24435653092165000002262	169.46
04/03	04/01	HOLIDAY INN CAPITAL PLAZ SACRAMENTO CA Arr: 03/26/13	24435653092165000002411	12.50
04/04	04/03	EL TORITO 7048 STOCKTON CA	24692163093000639075321	74.91
04/04	04/01	HILTON STOCKTON STOCKTON CA Arr: 04/01/13	24610433093072001137845	649.50
04/04	04/03	ENTERPRISE RENT-A-CAR SACRAMENTO CA	24164073093060332057059	385.22
04/05	04/03	BUENA VISTA SF30090203 SAN FRANCISCO CA	24164073094531214748360	46.04
04/05	04/03	ARCO AM/PM SACRAMENTO CA	24661623094414040310533	19.23
04/05	04/04	CRAIGSLIST.ORG 415-566-6394 CA	24493983094026171274809	25.00
04/05	04/03	ELEPHANT & CASTLE - SA SAN DIEGO CA	24071053094158111391047	45.69
04/05	04/03	HILTON STOCKTON STOCKTON CA Arr: 04/01/13	24610433094072001155952	1,583.58
04/05	04/03	HILTON STOCKTON STOCKTON CA	24610433094072001156083	6.50
04/05	04/03	HILTON STOCKTON STOCKTON CA	24610433094072001155788	5.41
04/05	04/03	HILTON STOCKTON STOCKTON CA	24610433094072001155770	3.25
04/05	04/03	HYATT HOTELS SF AIRPORT BURLINGAME CA Arr: 04/02/13	24610433094004082147780	500.00
04/05	04/03	HOLIDAY INN CAPITAL PLAZ SACRAMENTO CA	24435653094165000005875	533.40
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$7,114.70

Account Number: 9606

Purchases and Other Charges				
03/13	03/12	D&D RESTAURANT & NAKNEK HNAKNEK AK	24013393071000765632805	30.95
03/14	03/12	NAKNEK ENGINE SALES AND SNAKNEK AK	24498133072980029700196	115.32
03/18	03/16	D&D RESTAURANT & NAKNEK HNAKNEK AK	24013393075000996808923	33.70
03/20	03/19	D&D RESTAURANT & NAKNEK HNAKNEK AK	24013393078001220670078	21.00
03/22	03/21	D&D RESTAURANT & NAKNEK HNAKNEK AK	24013393080001340666499	19.00
03/22	03/21	USPS026006063328208932 NAKNEK AK	24164073080418189399021	19.95
03/25	03/22	FIRE AND LIFE SAFETY PRB 907-4654331 AK	24717053082150826513092	13,880.02
03/25	03/22	NAKNEK TRADING COMPANY NAKNEK AK	24071053083158166624758	22.69
03/25	03/22	NAKNEK TRADING COMPANY NAKNEK AK	24071053083158166624865	41.56
03/27	03/26	D&D RESTAURANT & NAKNEK HNAKNEK AK	24013393085001679811349	21.90
03/28	03/27	BAY AMUSEMENTS EFI KING SALMON AK	24493983087200360300324	77.30

Transactions					
Posting Date	Transaction Date	Description	Reference Number	Amount	
03/28	03/27	USPS026006063328208932 NAKNEK AK	24164073086418209399138	65.95	
03/29	03/27	NAKNEK TRADING COMPANY NAKNEK AK	24071053087158127140536	26.56	
04/01	03/28	D&D RESTAURANT & NAKNEK HNAKNEK AK	24013393088001818143387	44.80	
04/01	03/28	ACE VALUE CENTER-180 KING SALMON AK	24388943088670393803992	75.01	
04/01	03/28	ACE VALUE CENTER-180 KING SALMON AK	24388943088670393803976	9.38	
04/01	03/28	NAKNEK ENGINE SALES AND SNAKNEK AK	24498133088980029700198	128.48	
04/01	03/28	EVERTS AIR CARGO ANCHORAGE AK	24755413088170884023928	1,618.87	
04/01	03/30	ALBERT LEE APPLIANCE 206-2822110 WA	24717053089160895926714	2,627.97	
04/01	03/29	NAKNEK TRADING COMPANY NAKNEK AK	24071053090158162055990	18.35	
04/02	03/29	NAKNEK ENGINE SALES AND SNAKNEK AK	24498133091980029700193	90.22	
04/03	04/01	NAKNEK TRADING COMPANY NAKNEK AK	24071053092158112738636	61.54	
04/04	04/02	NAKNEK TRADING COMPANY NAKNEK AK	24071053093158164381664	11.91	
04/04	04/03	D&D RESTAURANT & NAKNEK HNAKNEK AK	24013393093000162625083	20.90	
04/05	04/03	NAKNEK TRADING COMPANY NAKNEK AK	24071053094158118977384	3.50	
04/05	04/03	NAKNEK ENGINE SALES AND SNAKNEK AK	24498133094980029700190	142.91	
04/05	04/04	USPS026006063328208932 NAKNEK AK	24164073094418009399346	18.00	
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$19,247.74	

Account Number: 4287

Purchases and Other Charges					
03/08	03/08	GOGOAIR.COM 877-350-0038 IL	24692163067000355786079	39.95	
03/11	03/08	INO*INTELIUS.COM/SB 877-974-6141 WA	24692163067000463362920	19.95	
03/11	03/08	LOUIES CUISINE OF CHINA SEATTLE WA	24707803069980153461490	39.02	
03/13	03/11	ALASKA AIR 0272122836136SEATTLE WA HICKMAN/JON 0272122836136 Departure Date: 03/11/13 Airport Code: SEA AS H SIT	24431063071824504528492	200.00	
03/15	03/13	CASCADE CONV CTR SITKA AK	24445003073100154725169	64.04	
03/18	03/15	NUGGET RESTAURANT SITKA AK	24498133076980030639595	50.44	
03/19	03/17	CASCADE CONVENIENCE CE SITKA AK	24427333077710029391507	98.71	
03/20	03/18	CHANNEL CLUB SITKA AK	24765013078200181925026	208.50	
03/20	03/19	PB/SPENARD SITKA 9077473339 AK	24493983079200536700399	53.10	
03/25	03/23	PIZZA EXPRESS SITKA AK	24765013082286000000541	69.44	
03/25	03/23	PIZZA EXPRESS SITKA AK	24765013083286000000433	69.96	
03/25	03/23	FLY-IN FISH INN (BAR) SITKA AK	24323033083206464100191	52.53	
03/26	03/24	WESTMARK SITKA HOTEL LOUNSIITKA AK	24846003084701265842272	91.39	
03/27	03/26	WESTMARK SITKA HOTEL RESTSITKA AK	24846003085701266176406	30.10	
03/27	03/26	WESTMARK SITKA HOTEL LOUNSIITKA AK	24846003085701265846934	83.30	
03/28	03/26	FLY-IN FISH INN (BAR) SITKA AK	24323033086206464200238	20.80	
03/28	03/26	WESTMARK SITKA HOTEL LOUNSIITKA AK	24846003086701265847907	152.85	
03/29	03/27	ORION SPORTING GOODS SITKA AK	24765013087207000000104	270.40	
03/29	03/27	WESTMARK SITKA HOTEL LOUNSIITKA AK	24846003087701265842956	59.10	
04/04	04/02	RUTH ANN'S CRAIG AK	24498133093980029836490	368.27	
04/05	04/03	RUTH ANN'S CRAIG AK	24498133094980029836499	17.50	
04/05	04/03	RUTH ANN'S CRAIG AK	24498133094980029836499	64.00	
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,123.35	

Account Number: 8291

Purchases and Other Charges					
03/25	03/22	SEATTLE 684-PARK SEATTLE WA	24493983082206397813564	1.50	
03/26	03/22	ALASKA AIR 0272123498257SEATTLE WA OKANO/AYAKO 0272123498257 Departure Date: 03/26/13 Airport Code: SEA AS B JNU Departure Date: 03/26/13 Airport Code: JNU AS B SIT Departure Date: 03/26/13 Airport Code: SIT AS H SEA	24431063084824504272799	819.10	
03/27	03/25	ALASKA AIR IN FLIGHT SEATTLE WA	24431063085043647074199	6.00	
03/27	03/25	CASCADE CONVENIENCE CE SITKA AK	24427333085710036969089	48.46	
03/27	03/26	DOCK SHACK CAFE SITKA AK	24055233086206021700860	144.57	
03/27	03/26	HIGHLINER COFFEE CO. SITKA AK	24801633086286963900486	4.59	
03/27	03/26	HIGHLINER COFFEE CO. SITKA AK	24801633086286963901070	3.57	
04/01	03/28	MARKET CENTER #248 SITKA AK	24445003088100169715083	54.30	



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Posting Date	Transaction Date	Description	Reference Number	Amount
04/01	03/28	MARKET CENTER #248 SITKA AK	24445003088100169715166	30.00
04/01	03/28	SITKA PETRO EXPRESS ST SITKA AK	24427333088710032797887	45.84
04/02	03/31	NUGGET RESTAURANT SITKA AK	24498133091980030639596	53.14
04/02	04/02	DOCK SHACK CAFE SITKA AK	24055233092206021300689	93.84
04/03	04/01	CASCADE CONV CTR SITKA AK	24445003092100165707146	61.11
04/05	04/02	CASCADE CONVENIENCE CE SITKA AK	24427333094710040978315	33.31
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,399.33
Fees Charged				
04/01	04/01	ANNUAL CARD FEE		25.00
TOTAL FEES FOR THIS PERIOD				\$25.00

Account Number: 4078

Posting Date	Transaction Date	Description	Reference Number	Amount
04/01	03/30	INLET TOWERS ANCHORAGE AK	74323033089286226600265	- 89.60
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$89.60
Purchases and Other Charges				
03/08	03/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163066000117725887	21.94
03/08	03/06	PAYPAL *PERFORMANCE 402-935-7733 CA	24492153066849146477966	446.00
03/08	03/07	CONFINEDSPACE.COM 510-337-8880 CA	24110393067207130200022	419.74
03/11	03/08	ADDRESSOGRAPH BARTIZAN 5197472795 VA	24110393067816002224744	1,464.00
03/11	03/09	EL BURRITO LOCO SITKA AK	24493983068207358200070	29.15
03/11	03/08	HYDRA - POWER SYSTEMS 650-6222200 OR	24332393068004544565848	374.72
03/11	03/08	DRI*EXTENDED DOWNLOAD orderfind.comMN	24430993068091189019361	14.95
03/11	03/07	DRI*WEBCAMXP WEBCAM orderfind.comMN	24430993068091189025418	119.95
03/11	03/08	USPS 02807308528202737 SITKA AK	24164073067418207358683	79.05
03/11	03/08	COMPLETE PLUMBING SOURCE 440-247-2555 OH	24445003068600096900033	120.00
03/11	03/08	SHEE ATIKA TOTEM SQUARE SITKA AK	24055233068200145400145	844.20
Arr: 03/08/13				
03/11	03/08	SHEE ATIKA TOTEM SQUARE SITKA AK	24055233068200145400152	844.20
Arr: 03/08/13				
03/11	03/08	SHEE ATIKA TOTEM SQUARE SITKA AK	24055233068200145400160	337.68
Arr: 03/08/13				
03/12	03/11	Amazon.com AMZN.COM/BILLWA	24692163070000643112224	129.99
03/12	03/11	Amazon.com AMZN.COM/BILLWA	24692163070000643758992	129.99
03/12	03/12	Amazon.com AMZN.COM/BILLWA	24692163071000676782934	427.92
03/12	03/12	Amazon.com AMZN.COM/BILLWA	24692163071000694894711	123.52
03/13	03/11	CRESO EQUIPMENT RENTA SAN FRANCISCO CA	24323003071123070010077	2,251.98
03/13	03/12	COMPLETE PLUMBING SOURCE 440-247-2555 OH	24445003072600109962826	25.00
03/13	03/12	EL BURRITO LOCO SITKA AK	24493983072207358500440	30.72
03/14	03/14	Amazon.com AMZN.COM/BILLWA	24692163073000378052303	247.94
03/18	03/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163074000921329124	297.89
03/18	03/15	ALASKA AIR 0277214133850SEATTLE WA	24431063075331900028321	568.40
HUNT/ANDREW K 0277214133850				
Departure Date: 04/01/13 Airport Code: PHL AS L ORD				
Departure Date: 04/01/13 Airport Code: ORD AS L SEA				
Departure Date: 04/01/13 Airport Code: SEA AS LX JNU				
Departure Date: 04/01/13 Airport Code: JNU AS L SIT				
03/18	03/15	ALASKA AIR 0277214133851SEATTLE WA	24431063075331900028339	568.40
ABRUZZESE/ANTHONY D 0277214133851				
Departure Date: 04/01/13 Airport Code: PHL AS L ORD				
Departure Date: 04/01/13 Airport Code: ORD AS L SEA				
Departure Date: 04/01/13 Airport Code: SEA AS LX JNU				
Departure Date: 04/01/13 Airport Code: JNU AS L SIT				
03/18	03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163075000292962262	151.62
03/19	03/18	Amazon.com AMZN.COM/BILLWA	24692163077000095493737	279.00
03/19	03/18	Amazon.com AMZN.COM/BILLWA	24692163077000106750133	279.00
03/19	03/15	ALASKA AIR 0272123077574SEATTLE WA	24431063077824504177864	332.90

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Posting Date	Transaction Date	Description	Reference Number	Amount
		HUNT/ANDREW 0272123077574 Departure Date: 04/03/13 Airport Code: SIT AS Q ANC Departure Date: 04/03/13 Airport Code: ANC AS Q VDZ		
03/19	03/15	ALASKA AIR 0272123080449SEATTLE WA TRAVALINE/RANDY 0272123080449 Departure Date: 04/01/13 Airport Code: PHL AS L ORD Departure Date: 04/01/13 Airport Code: ORD AS L ANC Departure Date: 04/01/13 Airport Code: ANC AS M VDZ	24431063077824504311844	679.40
03/20	03/19	OMEGA ENGINEERING INC 203-359-1660 CT	24435653078002862073198	572.00
03/20	03/18	ALASKA AIR 0277214657074SEATTLE WA HUNT/ANDREW K 0277214657074 Departure Date: 04/05/13 Airport Code: VDZ AS M ANC Departure Date: 04/05/13 Airport Code: ANC DL M MSP Departure Date: 04/05/13 Airport Code: MSP DL M PHL	24431063078331900056287	766.90
03/20	03/18	ALASKA AIR 0277214657237SEATTLE WA ZARATE/JOEL DIONISIO 0277214657237 Departure Date: 03/22/13 Airport Code: SEA AS S ANC Departure Date: 03/22/13 Airport Code: ANC AS S VDZ	24431063078331900056345	553.50
03/20	03/18	TRAVELOCITY.COM 800-256-9089 TX	24610433078004041088166	9.99
03/22	03/18	ALASKA AIR 0272123248545SEATTLE WA CAVANAUGH/LEO 0272123248545 Departure Date: 04/01/13 Airport Code: BOI AS H SEA Departure Date: 04/01/13 Airport Code: SEA AS H JNU Departure Date: 04/01/13 Airport Code: JNU AS HX ANC Departure Date: 04/01/13 Airport Code: ANC AS H VDZ	24431063080824501227535	557.30
03/22	03/18	ALASKA AIR 0272123250077SEATTLE WA PIEHL/RYAN 0272123250077 Departure Date: 05/01/13 Airport Code: FCA AS L SEA Departure Date: 05/01/13 Airport Code: SEA AS L ANC Departure Date: 05/01/13 Airport Code: ANC AS L VDZ	24431063080824501306735	484.40
03/22	03/21	Amazon.com AMZN.COM/BILLWA	24692163080000290889908	134.43
03/22	03/21	Amazon.com AMZN.COM/BILLWA	24692163080000290891367	134.43
03/22	03/22	Amazon.com AMZN.COM/BILLWA	24692163081000299983396	134.43
03/22	03/22	Amazon.com AMZN.COM/BILLWA	24692163081000307017534	134.43
03/25	03/22	THERMOWORKS INC 801-756-7705 UT	24493983082200553500362	160.00
03/25	03/23	PAYPAL *PRESSUREPRO 402-935-7733 CA	24492153082849242576356	441.48
03/25	03/23	USAIRWAYS 0372307333492800-428-4322 AZ HUNT/ANDREW K 0372307333492 Departure Date: 04/01/13 Airport Code: PHL US N SEA	24792623083642000289611	384.90
03/25	03/23	USAIRWAYS 0372307333493800-428-4322 AZ ABRUZESE/ANTHONY D 0372307333493	24792623083642000289629	384.90



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Posting Date	Transaction Date	Description	Reference Number	Amount
		Departure Date: 04/01/13 Airport Code: PHL US N SEA		
03/26	03/25	INLET TOWERS ANCHORAGE AK Arr: 03/24/13	24323033084286226100050	154.56
03/26	03/25	PAYPAL *TOMJELLY 402-935-7733 CA	24492153084849321308331	661.83
03/26	03/23	ALASKA AIR 0272123545060SEATTLE WA HUNT/ANDREW 0272123545060	24431063084824506888261	328.60
		Departure Date: 04/02/13 Airport Code: SEA AS H KTN		
03/26	03/23	ALASKA AIR 0272123545061SEATTLE WA ABRUZZESE/ANTHONY 0272123545061	24431063084824506888386	328.60
		Departure Date: 04/02/13 Airport Code: SEA AS H KTN		
03/26	03/23	ALASKA AIR 0272123547472SEATTLE WA HUNT/ANDREW 0272123547472	24431063084824507025541	387.90
		Departure Date: 04/02/13 Airport Code: KTN AS H ANC		
		Departure Date: 04/02/13 Airport Code: ANC AS H VDZ		
03/26	03/24	ALASKA AIR 0272123571165SEATTLE WA BROWN/DENNIS 0272123571165	24431063084824507844396	395.40
		Departure Date: 03/26/13 Airport Code: VDZ AS Y ANC		
		Departure Date: 03/26/13 Airport Code: ANC AS Y SIT		
03/27	03/26	INLET TOWERS ANCHORAGE AK Arr: 03/25/13	24323033085286226200065	99.68
03/27	03/26	INLET TOWERS ANCHORAGE AK Arr: 03/25/13	24323033085286226200156	15.00
03/29	03/26	ALASKA AIR 0272123723913SEATTLE WA BEAUCHAMP/JESSE 0272123723913	24431063087824500684457	375.40
		Departure Date: 04/01/13 Airport Code: VDZ AS M ANC		
		Departure Date: 04/01/13 Airport Code: ANC AS M SIT		
03/29	03/28	INLET TOWERS ANCHORAGE AK Arr: 03/27/13	24323033087286226400176	288.76
04/01	03/29	Amazon Prime 866-557-2820 NV	24692163088000086704248	79.00
04/01	03/29	THERMOWORKS INC 801-756-7705 UT	24493983089200553000697	204.32
04/02	04/01	Amazon.com AMZN.COM/BILLWA	24692163091000069045960	15.03
04/02	04/01	Amazon.com AMZN.COM/BILLWA	24692163091000097120942	225.93
04/02	04/02	Amazon.com AMZN.COM/BILLWA	24692163092000129677207	64.82
04/03	04/02	Amazon.com AMZN.COM/BILLWA	24692163092000443165004	49.99
04/04	04/02	ALASKA AIR 0272124075606SEATTLE WA BROWN/DENNIS 0272124075606	24431063093824502191750	396.90
		Departure Date: 04/03/13 Airport Code: SIT AS Y ANC		
		Departure Date: 04/03/13 Airport Code: ANC AS Y VDZ		
04/04	04/02	ALASKA AIR 0272124096108SEATTLE WA MEZA/OMAR FILIBERTO 0272124096108	24431063093824503278770	543.40
		Departure Date: 04/15/13 Airport Code: YKM AS H SEA		
		Departure Date: 04/15/13 Airport Code: SEA AS H ANC		
		Departure Date: 04/15/13 Airport Code: ANC AS H VDZ		
04/04	04/02	ALASKA AIR 0272124096109SEATTLE WA PEREZ/MIGUEL 0272124096109	24431063093824503278952	543.40

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Posting Date	Transaction Date	Description	Reference Number	Amount
		Departure Date: 04/15/13 Airport Code: YKM AS H SEA		
		Departure Date: 04/15/13 Airport Code: SEA AS H ANC		
		Departure Date: 04/15/13 Airport Code: ANC AS H VDZ		
04/04	04/02	ALASKA AIR 0272124096110SEATTLE WA MEZA/PEDRO 0272124096110	24431063093824503279133	543.40
		Departure Date: 04/15/13 Airport Code: YKM AS H SEA		
		Departure Date: 04/15/13 Airport Code: SEA AS H ANC		
		Departure Date: 04/15/13 Airport Code: ANC AS H VDZ		
04/04	04/02	ALASKA AIR 0272124096111SEATTLE WA GUTIERREZ/JUAN MANUA 0272124096111	24431063093824503279315	543.40
		Departure Date: 04/15/13 Airport Code: YKM AS H SEA		
		Departure Date: 04/15/13 Airport Code: SEA AS H ANC		
		Departure Date: 04/15/13 Airport Code: ANC AS H VDZ		
04/04	04/03	MOSSY FORD PARTS 01 OF 01888-2835485 CA	24492793093118000124266	106.94
04/05	04/04	INLET TOWERS ANCHORAGE AK Arr: 04/03/13	24323033094286226100108	113.28
04/05	04/04	Amazon.com AMZN.COM/BILLWA	24692163094000085820633	289.81
04/05	04/03	LINEMASTER SWITCH CORP 860-974-1000 CT	24498133094702967751344	130.50
04/05	04/04	PAYPAL *DWHEPNER 402-935-7733 CA	24492153094849044813938	218.12
04/05	04/04	Amazon.com AMZN.COM/BILLWA	24692163094000151574999	289.81
04/05	04/04	Amazon.com AMZN.COM/BILLWA	24692163094000151576515	289.81
04/05	04/04	Amazon.com AMZN.COM/BILLWA	24692163094000152615882	289.81
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$24,465.74

Account Number: 6799

Payments and Other Credits				
03/13	03/12	ALASKA AIR 0272122635016SEATTLE WA	74431063071824605207025	- 519.50
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$519.50
Purchases and Other Charges				
03/07	02/27	SITKA CHAMBER OF COMMERC SITKA AK	24055233065286554500031	15.00
03/11	03/07	ALASKA AIR 0272122635016SEATTLE WA RIGGS/RICHARD 0272122635016	24431063067824503259756	519.50
		Departure Date: 03/09/13 Airport Code: SIT AS Y JNU		
		Departure Date: 03/09/13 Airport Code: JNU AS Y SEA		
03/11	03/07	ALASKA AIR 0272122639958SEATTLE WA RIGGS/RICHARD 0272122639958	24431063067824503550519	588.60
		Departure Date: 03/10/13 Airport Code: SIT AS F SEA		
03/11	03/08	UNITED 0162358578670800-932-2732 TX RIGGS/RICHARDA 0162358578670	24692163067000523949153	882.80
		Departure Date: 03/10/13 Airport Code: SEA UA H SFO		
		Departure Date: 03/10/13 Airport Code: SFO UA H BOS		
03/11	03/09	LITTLE TOKYO SITKA AK	24055233069200844600119	153.33
03/12	03/10	ANTON MAD ANTH32278558 SEATTLE WA	24164073070531214748368	33.96
03/14	03/14	GOGOAIR.COM 877-350-0038 IL	24692163073000429192637	39.95
03/15	03/13	SUITE RESTAURANT LOUNGE BELLEVUE WA	24431063073206188100426	14.86
03/15	03/13	BOSTON HARBOR HOTEL BOSTON MA Arr: 03/13/13	24231683073200014281176	855.14
03/15	03/13	BOSTON HARBOR HTL F&B BOSTON MA	24231683073206000015312	30.09



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Posting Date	Transaction Date	Description	Reference Number	Amount
03/18	03/14	DANIELS BROILER BV 221 BELLEVUE WA	24431063074206388101520	252.43
03/18	03/16	76 60316643 SEATAC WA	24015173075001035640545	20.61
03/18	03/15	CHEESECAKE BELLEVUE BELLEVUE WA	24610433076072006246501	236.66
03/18	03/15	JOEYS BELLEVUE WA	24492803076118000105222	129.58
03/18	03/17	THRIFTY CAR RENT-SEA SEATAC WA	24108383076642335768767	198.44
03/19	03/15	ALASKA AIR 0272123041423SEATTLE WA	24431063077824502678467	515.60
		RIGGS/RICHARD 0272123041423 Departure Date: 03/16/13 Airport Code: SEA AS Y JNU Departure Date: 03/16/13 Airport Code: JNU AS Y SIT		
03/19	03/17	HYATT HOTELS BELLEVUE BELLEVUE WA	24610433077004077019748	1,209.05
		Arr: 03/14/13		
03/20	03/19	SHERATON ANCHORAGE ANCHORAGE AK	24610433078072002495126	444.40
		Arr: 03/18/13		
03/22	03/20	THE OLIVE GARD00044123 ANCHORAGE AK	24399003080140000394569	75.90
03/22	03/20	SNOW CITY CAFE ANCHORAGE AK	24761973080200888300916	56.85
03/25	03/21	NORDSTROM #0012 ANCHORAGE AK	24445003081100158491768	2,008.45
03/25	03/21	NORDSTROM #0012 800-964-1800 AK	24445003081100158491842	195.00
03/25	03/21	MOOSE'S TOOTH ANCHORAGE AK	24761973081286188901015	84.20
03/25	03/22	SNOW CITY CAFE ANCHORAGE AK	24761973082200888301672	55.85
03/25	03/24	FIRETAP ALEHOUSE ANCHORAGE AK	24013393083001540471150	123.25
03/25	03/24	DOCK SHACK CAFE SITKA AK	24055233084206020800283	76.39
03/25	03/24	ENTERPRISE RENT-A-CAR ANCHORAGE AK	24164073083060329163227	172.05
03/26	03/24	SHELL OIL 57444723001 ANCHORAGE AK	24316053084548526020412	32.34
03/26	03/25	SHERATON ANCHORAGE ANCHORAGE AK	24610433084072004044734	96.00
		Arr: 03/20/13		
03/27	03/25	CHANNEL CLUB SITKA AK	24765013085200252049533	243.55
03/29	03/27	DELTA AIR 0062327569458DELTA.COM CA	24717053087870870207367	13,546.20
		RIGGS/RICHARD A 0062327569458 Departure Date: 04/20/13 Airport Code: SEA DL J AMS Departure Date: 04/20/13 Airport Code: AMS DL J BRU Departure Date: 04/20/13 Airport Code: BRU DL JX AMS Departure Date: 04/20/13 Airport Code: AMS DL JO SEA		
03/29	03/27	ORION SPORTING GOODS SITKA AK	24765013087207000000153	188.40
04/01	03/28	WESTMARK SITKA HOTEL LOUNGSITKA AK	24846003088701265842138	148.59
04/01	03/29	CHANNEL CLUB SITKA AK	24765013089200292040530	916.78
04/01	03/30	CHANNEL CLUB SITKA AK	24765013090200302035246	261.10
04/05	04/03	SITKA CHAMBER OF COMMERC SITKA AK	24055233095286554400137	40.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$24,460.90

Account Number: 5015

Purchases and Other Charges

03/11	03/07	ALASKA CAB ANCHORAGE AK	24323003067002067231910	10.00
03/11	03/07	ANCHORAGE DAILY NEWS 866-528-0236 AK	24001753067206099100170	1,476.86
03/12	03/08	ALASKA AIR 0272122705323SEATTLE WA	24431063070824504603171	632.30
		ROBINSON/CARLETON 0272122705323 Departure Date: 03/28/13 Airport Code: SIT AS Y ANC Departure Date: 03/28/13 Airport Code: ANC AS Y SIT		
03/22	03/20	MATCHBIN INC 801-7978350 UT	24228993080702074628377	3.00
03/25	03/22	ANCHORAGE DAILY NEWS 866-528-0236 AK	24001753082206099100031	2,265.50
03/29	03/29	GOGOAIR.COM 877-350-0038 IL	24692163088000843342696	4.95
03/29	03/28	ENTERPRISE RENT-A-CAR ANCHORAGE AK	24164073087060331158864	56.64
04/01	03/31	SITKA TRUE VALUE HDW SITKA AK	24246513090286499800995	26.24
04/01	03/30	HALIBUT POINT MARINE S SITKA AK	24323013090131000578655	17.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$4,492.49

SEAFOOD, SILVER BAY

Account Number: 2005

Transactions					
Posting Date	Transaction Date	Description	Reference Number	Amount	
Purchases and Other Charges					
03/08	03/07	WESTMARK SITKA HOTEL LOUNGSITKA AK	24846003066701265841193	83.20	
03/22	03/20	PETRO MARINE SERVICES SITKA AK	24755413080170804387724	73.03	
03/26	03/24	NUGGET RESTAURANT SITKA AK	24498133084980030639595	12.00	
03/29	03/27	ORION SPORTING GOODS SITKA AK	24765013087207000000161	62.40	
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$230.63	
Fees Charged					
04/01	04/01	ANNUAL CARD FEE		25.00	
TOTAL FEES FOR THIS PERIOD				\$25.00	
Account Number: 4518					
Payments and Other Credits					
04/01	03/28	MURRAY PACIFIC SITKA AK	74323033088200984600327	- 30.00	
04/01	03/29	MILLIMAN COMPENSATION 2066247940 WA	74493983088207357000035	- 34.75	
04/03	04/01	HOLIDAY INN CAPITAL PLAZ SACRAMENTO CA	74435653092165000002275	- 113.85	
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$178.60	
Purchases and Other Charges					
03/07	03/04	ALASKA AIR 0272122458889SEATTLE WA DENKINGER/TROY 0272122458889 Departure Date: 03/11/13 Airport Code: SIT AS Y SEA	24431063065824500792769	508.60	
03/08	03/06	ALASKA AIR 0272122558665SEATTLE WA DENKINGER/TROY 0272122558665 Departure Date: 03/13/13 Airport Code: SEA AS H ANC Departure Date: 03/13/13 Airport Code: ANC AS H ADQ	24431063066824502864268	577.50	
03/08	03/06	ALASKA AIR 0272122560847SEATTLE WA DENKINGER/TROY 0272122560847 Departure Date: 03/13/13 Airport Code: ADQ AS M ANC Departure Date: 03/13/13 Airport Code: ANC AS M DLG Departure Date: 03/13/13 Airport Code: DLG AS MO ANC Departure Date: 03/13/13 Airport Code: ANC AS VO AKN	24431063066824502926125	1,285.50	
03/08	03/07	G.P RESOURCES, INC LONG BEACH CA	24472683066952398750989	491.39	
03/08	03/07	G.P RESOURCES, INC LONG BEACH CA	24472683066952398750997	300.42	
03/08	03/06	NUGGET RESTAURANT SITKA AK	24498133066980030639597	132.46	
03/08	03/07	URNER BARRY PUBLICATIONS 732-2405330 NJ	24755423066260660881014	24.00	
03/08	03/08	RACKSPACE EMAIL & APPS 210-312-4000 TX	24692163067000378151673	474.00	
03/11	03/07	ALASKA AIR 0272122622552SEATTLE WA CLAEYS/JASON 0272122622552 Departure Date: 03/11/13 Airport Code: SFO AS M SEA Departure Date: 03/11/13 Airport Code: SEA AS M KTN	24431063067824502627862	560.50	
03/11	03/08	EXPEDIA*Sales Final 800-367-3476 NV	24692163067000409112413	58.02	
03/11	03/08	WESTMARK SITKA HOTEL LOUNGSITKA AK	24846003067701265847579	189.62	
03/11	03/07	USAIRWAYS 0377211846158ATLANTA GA TAYLOR/DONALD MAURIC 0377211846158 Departure Date: 03/11/13 Airport Code: SFO US S CLT Departure Date: 03/11/13 Airport Code: CLT US S ATL	24792623067246900103664	271.30	
03/11	03/08	LARKSPUR CAFE SITKA AK	24765013068200000304553	55.93	
03/11	03/09	HIRERIGHT INC 866-521-6995 CA	24431053068200262595237	3,130.72	
03/11	03/09	CRAIGSLIST.ORG 415-566-6394 CA	24493983068026085584071	75.00	
03/11	03/10	HOTWIRE-SALES FINAL 866-468-9473 CA	24692163069000028809207	503.10	
03/11	03/09	G.P RESOURCES, INC LONG BEACH CA	24472683066952318649094	1,132.71	
03/11	03/08	AT&T SK21 10614 Sitka AK	24493983068982957482812	313.94	

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Posting Date	Transaction Date	Description	Reference Number	Amount
03/12	03/08	ALASKA AIR 0272122682119SEATTLE WA HUBBARD/HALEY 0272122682119 Departure Date: 01/31/14 Airport Code: CRC AS Y HDQ	24431063070824503516390	75.00
03/12	03/08	ALASKA AIR 0272122682361SEATTLE WA HUBBARD/HALEY 0272122682361 Departure Date: 03/11/13 Airport Code: SEA AS K GEG Departure Date: 03/11/13 Airport Code: GEG AS B SEA	24431063070824503528247	85.00
03/12	03/08	ALASKA AIR 0272122682362SEATTLE WA HUBBARD/HALEY 0272122682362 Departure Date: 03/12/13 Airport Code: GEG AS B SEA	24431063070824503528361	75.00
03/12	03/11	HOTWIRE-SALES FINAL 866-468-9473 CA	24692163070000668594090	199.59
03/12	03/11	AGAVE MEXICAN RESTAURA SITKA AK	24765013071286000000072	79.80
03/13	03/11	SEA MART #0251 SITKA AK	24445003071100144923827	211.09
03/13	03/11	DELTA AIR 0067212856210ATLANTA GA TAYLOR/DONALD M 0067212856210	24717053071870712307175	551.90
03/13	03/12	PACIFIC STATES PETROLEUM 925-988-9970 CA	24506013071980002467693	395.07
03/13	03/12	ASIAN PALACE 907-9664900 AK	24755423071170719505733	85.59
03/14	03/13	DMV WEB 907-2695577 AK	24717053072730728223197	196.00
03/14	03/13	G.P RESOURCES, INC LONG BEACH CA	24472683072952350301500	159.37
03/14	03/13	G.P RESOURCES, INC LONG BEACH CA	24472683072952350301518	1,227.12
03/14	03/13	HILTON GARDEN INN 5092445866 WA Arr: 03/11/13	24493983073006001116920	244.58
03/14	03/13	LARKSPUR CAFE SITKA AK	24765013073200000345849	99.25
03/15	03/12	ALASKA AIR 0272122910106SEATTLE WA GRANT/SHANNON 0272122910106 Departure Date: 04/01/13 Airport Code: SEA AS L SMF Departure Date: 04/01/13 Airport Code: SMF AS H SEA	24431063073824500595642	8.00
03/15	03/12	ALASKA AIR 0272122910107SEATTLE WA HUBBARD/HALEY 0272122910107 Departure Date: 04/01/13 Airport Code: SEA AS L SMF Departure Date: 04/01/13 Airport Code: SMF AS H SEA	24431063073824500595790	8.00
03/15	03/12	ALASKA AIR 0272122910108SEATTLE WA GRANT/SHANNON 0272122910108 Departure Date: 04/05/13 Airport Code: SAN AS H SEA	24431063073824500595915	150.00
03/15	03/13	ALASKA AIR 0272122956564SEATTLE WA DENKINGER/TROY 0272122956564 Departure Date: 03/13/13 Airport Code: ADQ AS Y ANC Departure Date: 03/13/13 Airport Code: ANC AS M DLG Departure Date: 03/13/13 Airport Code: DLG AS MO ANC Departure Date: 03/13/13 Airport Code: ANC AS VO AKN	24431063073824503054415	47.50
03/15	03/14	HILTON GARDEN INN 5092445866 WA Arr: 03/11/13	24493983074006001115467	390.48
03/15	03/14	HILTON GARDEN INN 5092445866 WA Arr: 03/11/13	24493983074006001115483	337.76
03/15	03/13	PACIFIC CUSTOMS BROKERS I360-5323253 WA	24492803073118000161053	512.00
03/18	03/14	THE BAYVIEW RESTAURANT SITKA AK	24071053074158109593087	67.75
03/18	03/15	KENNYS WOK AND TERIYAKI SITKA AK	24755423075150754260598	105.87

Transactions					
<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>Amount</i>	
03/18	03/16	EXPEDIA*Sales Final 800-367-3476 NV	24692163075000205346397	391.90	
03/19	03/15	ALASKA AIR 0272123049368SEATTLE WA DENKINGER/TROY 0272123049368 Departure Date: 03/17/13 Airport Code: ANC AS Y SIT	24431063077824502866898	315.40	
03/19	03/15	ALASKA AIR 0272123074097SEATTLE WA JOHNSON/KRISTA 0272123074097 Departure Date: 03/17/13 Airport Code: SEA AS H SJC Departure Date: 03/17/13 Airport Code: SJC AS Y SEA	24431063077824503997775	593.80	
03/19	03/17	SEA MART #0251 SITKA AK	24445003077100131404538	148.41	
03/19	03/16	SUBWAY 11280 SITKA AK	2408913307707741614209	27.30	
03/20	03/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163078000473037600	130.00	
03/20	03/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163078000537194074	44.99	
03/21	03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163079000759246056	27.98	
03/21	03/19	WESTMARK SITKA HOTEL RESTSITKA AK	24846003079701266173435	130.25	
03/21	03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163079000840569201	24.20	
03/21	03/20	LITTLE TOKYO SITKA AK	24055233080200844400275	140.00	
03/22	03/20	ALASKA AIR 0272123367310SEATTLE WA WOLTJER/KYLE 0272123367310 Departure Date: 03/26/13 Airport Code: SEA AS Y SIT	24431063080824507750043	508.60	
03/22	03/20	VISTAGE WORLDWIDE INC 800-274-2367 CA	24431053080206754009102	1,210.00	
03/22	03/20	DELTA AIR 0067215155946ATLANTA GA WOLTJER/KYLE 0067215155946 Departure Date: 03/26/13 Airport Code: BZN DL M SLC Departure Date: 03/26/13 Airport Code: SLC DL M SEA	24717053080870802382319	313.80	
03/22	03/21	ASIAN PALACE SITKA AK	24755423080260802986269	90.06	
03/22	03/21	Amazon.com AMZN.COM/BILLWA	24692163080000254285184	25.18	
03/22	03/21	Amazon.com AMZN.COM/BILLWA	24692163080000244064400	19.98	
03/25	03/21	ALASKA AIR 0272123416773SEATTLE WA HANSEN/WILLIAM 0272123416773 Departure Date: 03/25/13 Airport Code: SEA AS F SIT	24431063081824502135041	588.60	
03/25	03/21	ALASKA AIR 0272123440094SEATTLE WA GIBSON/PHILIP 0272123440094 Departure Date: 03/27/13 Airport Code: MFR AS Y SEA Departure Date: 03/27/13 Airport Code: SEA AS Y ANC Departure Date: 03/27/13 Airport Code: ANC AS HX SEA Departure Date: 03/27/13 Airport Code: SEA AS H MFR	24431063081824503273577	1,135.30	
03/25	03/21	SEA MART #0251 SITKA AK	24445003081100158482288	175.95	
03/25	03/22	Amazon.com AMZN.COM/BILLWA	24692163081000597162693	139.99	
03/25	03/22	LARKSPUR CAFE SITKA AK	24765013082200000428305	191.68	
03/25	03/23	FEDEX 426690425 800-4633339 TN	24164073082741147191422	71.15	
03/25	03/23	Amazon.com AMZN.COM/BILLWA	24692163082000835624974	109.36	
03/26	03/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163084000596274025	65.39	
03/26	03/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163084000597102647	26.25	
03/26	03/25	LITTLE TOKYO SITKA AK	24055233085200844300223	130.40	
03/26	03/25	AGAVE MEXICAN RESTAURA SITKA AK	24765013085286000000035	126.00	
03/27	03/25	ALASKA AIR 0272123624602SEATTLE WA GRANT/SHANNON 0272123624602 Departure Date: 04/05/13 Airport Code: SAN AS V SEA	24431063085824502070244	75.00	

Transactions					
Posting Date	Transaction Date	Description	Reference Number	Amount	
03/27	03/25	ALASKA AIR 0272123625551 SEATTLE WA GRANT/SHANNON 0272123625551 Departure Date: 05/01/13 Airport Code: SEA AS K DEN Departure Date: 05/01/13 Airport Code: DEN AS K SEA	24431063085824502110925	261.80	
03/27	03/25	ALASKA AIR 0272123631465 SEATTLE WA GRANT/SHANNON 0272123631465 Departure Date: 05/06/13 Airport Code: SEA AS T LAX Departure Date: 05/06/13 Airport Code: LAX AS V SFO Departure Date: 05/06/13 Airport Code: SFO AS G SEA	24431063085824502312612	312.70	
03/27	03/25	ALASKA AIR 0272123636037 SEATTLE WA GRANT/SHANNON 0272123636037 Departure Date: 04/22/13 Airport Code: SEA AS G BOI Departure Date: 04/22/13 Airport Code: BOI AS K SEA	24431063085824502467143	190.80	
03/27	03/25	SEA MART #0251 SITKA AK	24445003085100140736128	195.07	
03/27	03/25	PIZZA EXPRESS SITKA AK	24765013085286000000027	54.88	
03/27	03/25	PIZZA EXPRESS SITKA AK	24765013085286000000019	57.88	
03/27	03/26	DOCK SHACK CAFE SITKA AK	24055233086206021700605	148.09	
03/28	03/26	SEA MART #0251 SITKA AK	24445003086100155725544	125.02	
03/28	03/26	MURRAY PACIFIC SITKA AK	24323033086200646100036	360.00	
03/28	03/26	MURRAY PACIFIC SITKA AK	24323033086200646100051	60.00	
03/28	03/26	MURRAY PACIFIC SITKA AK	24323033086200646100226	60.00	
03/28	03/26	MCDONALD'S F7972 SITKA AK	24427333086710041955221	135.14	
03/28	03/27	URNER BARRY PUBLICATIONS 732-2405330 NJ	24755423086260863084198	24.00	
03/28	03/27	SOU ENROLLMENT CENTER 541-5526600 OR	24717053086160864343167	150.00	
03/28	03/27	KENNYS WOK AND TERIYAKI SITKA AK	24755423087730872822936	137.26	
03/29	03/27	ALASKA AIR 0272123766588 SEATTLE WA WOLTJER/KYLE 0272123766588 Departure Date: 03/28/13 Airport Code: SIT AS Y JNU Departure Date: 03/28/13 Airport Code: JNU AS Y SEA Departure Date: 03/28/13 Airport Code: SEA AS Y BZN	24431063087824502496363	639.50	
03/29	03/28	HOTWIRE-SALES FINAL 866-468-9473 CA	24692163087000629685509	54.17	
03/29	03/28	TRAVEL INSURANCE POLICY 800-729-6021 WA	24493983087026146431079	9.00	
03/29	03/28	MILLIMAN COMPENSATION 206-624-7940 WA	24493983087207357900016	729.75	
03/29	03/28	LARKSPUR CAFE SITKA AK	24765013088200000490770	60.60	
03/29	03/28	CARDERIZER 888-270-8873 GA	24129423087100001444045	202.36	
04/01	03/28	SEA MART #0251 SITKA AK	24445003088100169718889	249.49	
04/01	03/28	BEST WESTERN LAKEWAY INN BELLINGHAM WA Arr: 03/26/13	24388963088701354516345	250.29	
04/01	03/28	BEST WESTERN LAKEWAY INN BELLINGHAM WA Arr: 03/28/13	24388963088701354516170	271.75	
04/01	03/29	SQ *MARIVIC CARBONEL Sitka AK	24692163088000044754806	41.48	
04/01	03/29	ADOBE SYSTEMS, INC. 800-833-6687 WA	24610433089004040177330	19.99	
04/02	03/28	ALASKA AIR 0272123842441 SEATTLE WA WADDELL/JESSIE 0272123842441 Departure Date: 04/11/13 Airport Code: SIT AS L SEA	24431063091824501773584	279.60	
04/02	03/30	BRIAN ROBICHAUD 919-210-6556 NC	24506013091980072678993	107.12	
04/03	04/01	SEA MART #0251 SITKA AK	24445003092100165711346	116.84	
04/03	04/01	WESTMARK SITKA HOTEL RESTSITKA AK	24846003092701266176274	129.13	
04/03	04/01	HOLIDAY INN CAPITAL PLAZ SACRAMENTO CA Arr: 03/26/13	24435653092165000002221	113.85	
04/03	04/02	DOCK SHACK CAFE SITKA AK	24055233093206021400397	157.62	

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
04/04	04/02	AC VALUE CENTER SITKA WINNIPEG MB 2AK	24388943093670337697768	46.17
04/04	04/02	ALLIED PROPANE SERVICE IN510-2377077 CA	24207853093169401165513	12.00
04/04	04/02	SUBWAY 11280 SITKA AK	24089133093093362558302	41.08
04/05	04/03	ALASKA AIR 0272124167702SEATTLE WA STEWART/RANDY 0272124167702 Departure Date: 04/04/13 Airport Code: SIT AS F SEA	24431063094824503590405	80.00
04/05	04/03	Little Tokyo SITKA AK	24707803094980163879797	237.33
04/05	04/04	OLD HARBOR BOOKS SITKA AK	24055233095286892000037	62.84
04/05	04/04	PIZZA EXPRESS SITKA AK	24765013095286000000033	64.71
04/05	04/04	SURVEYMONKEY.COM 971-2445555 CA	24906413094000947582133	24.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$28,646.66
Fees Charged				
04/01	04/01	ANNUAL CARD FEE		25.00
TOTAL FEES FOR THIS PERIOD				\$25.00

Account Number: 4612

Payments and Other Credits				
04/05	04/03	SITKASEAGLEBAYINN SIKA AK Arr: 03/23/13	74506013094980032468412	- 900.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$900.00
Purchases and Other Charges				
03/08	03/06	AGENT FEE 8900587633086TRAVEL LEADERWA NESDAHL/BRIAN 8900587633086 Departure Date: 03/06/13 Airport Code: XAA XD X XAO	24717053066870662107143	450.00
03/08	02/27	ALASKA AIR 0277209728267SEATTLE WA ESPALLARDO//ILDEFONSA 0277209728267 Departure Date: 03/20/13 Airport Code: SEA AS L SIT	24431063066331400014392	75.00
03/08	03/06	ALASKA AIR 0277211626771SEATTLE WA NESDAHL/BRIAN 0277211626771 Departure Date: 03/20/13 Airport Code: SEA AS L JNU Departure Date: 03/20/13 Airport Code: JNU AS L SIT	24431063066331900161305	260.20
03/08	03/06	ALASKA AIR 0277211626772SEATTLE WA WATKINS/JESSE 0277211626772 Departure Date: 03/20/13 Airport Code: SEA AS L JNU Departure Date: 03/20/13 Airport Code: JNU AS L SIT	24431063066331900161313	260.20
03/08	03/06	ALASKA AIR 0277211626773SEATTLE WA GOODNESS/JOHN 0277211626773 Departure Date: 03/20/13 Airport Code: SEA AS L JNU Departure Date: 03/20/13 Airport Code: JNU AS L SIT	24431063066331900161321	260.20
03/08	03/06	ALASKA AIR 0277211626774SEATTLE WA SIMMONS/TYLER 0277211626774 Departure Date: 03/20/13 Airport Code: SEA AS L JNU Departure Date: 03/20/13 Airport Code: JNU AS L SIT	24431063066331900161339	260.20
03/08	03/06	ALASKA AIR 0277211626775SEATTLE WA SALAZAR/BEATRICE 0277211626775 Departure Date: 03/20/13 Airport Code: SEA AS L JNU Departure Date: 03/20/13 Airport Code: JNU AS L SIT	24431063066331900161347	260.20



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<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>Amount</i>
03/08	03/06	ALASKA AIR 0277211626776SEATTLE WA CORONA/LUIS 0277211626776 Departure Date: 03/20/13 Airport Code: SEA AS L JNU Departure Date: 03/20/13 Airport Code: JNU AS L SIT	24431063066331900161354	260.20
03/08	03/06	ALASKA AIR 0277211626777SEATTLE WA CROSOSTOMO/LAMICA 0277211626777 Departure Date: 03/20/13 Airport Code: SEA AS L JNU Departure Date: 03/20/13 Airport Code: JNU AS L SIT	24431063066331900161362	260.20
03/08	03/06	ALASKA AIR 0277211626778SEATTLE WA ERICKSON STAMFORD/AY 0277211626778 Departure Date: 03/20/13 Airport Code: SEA AS L JNU Departure Date: 03/20/13 Airport Code: JNU AS L SIT	24431063066331900161370	260.20
03/08	03/06	ALASKA AIR 0277211626779SEATTLE WA BERHE/MULUE 0277211626779 Departure Date: 03/20/13 Airport Code: SEA AS L JNU Departure Date: 03/20/13 Airport Code: JNU AS L SIT	24431063066331900161388	260.20
03/08	03/06	ALASKA AIR 0277211626780SEATTLE WA ABRIGANA/WILLIAM 0277211626780 Departure Date: 03/20/13 Airport Code: SEA AS L JNU Departure Date: 03/20/13 Airport Code: JNU AS L SIT	24431063066331900161396	260.20
03/08	03/06	ALASKA AIR 0277211626781SEATTLE WA AGMATA/ERLINDA 0277211626781 Departure Date: 03/20/13 Airport Code: SEA AS L JNU Departure Date: 03/20/13 Airport Code: JNU AS L SIT	24431063066331900161404	260.20
03/08	03/06	ALASKA AIR 0277211626782SEATTLE WA BRUCKER/KELLY 0277211626782 Departure Date: 03/20/13 Airport Code: SEA AS L JNU Departure Date: 03/20/13 Airport Code: JNU AS L SIT	24431063066331900161412	260.20
03/08	03/06	ALASKA AIR 0277211626783SEATTLE WA NELSON/BRYAN 0277211626783 Departure Date: 03/20/13 Airport Code: SEA AS L JNU Departure Date: 03/20/13 Airport Code: JNU AS L SIT	24431063066331900161420	260.20
03/08	03/06	ALASKA AIR 0277211626784SEATTLE WA WENNNER/FRANK 0277211626784 Departure Date: 03/20/13 Airport Code: SEA AS L JNU Departure Date: 03/20/13 Airport Code: JNU AS L SIT	24431063066331900161438	260.20
03/08	03/06	ALASKA AIR 0277211626785SEATTLE WA BOSDELL/SHANNON 0277211626785 Departure Date: 03/20/13 Airport Code: SEA AS L JNU	24431063066331900161446	260.20

Transactions					
Posting Date	Transaction Date	Description	Reference Number	Amount	
		Departure Date: 03/20/13 Airport Code: JNU AS L SIT			
03/08	03/06	ALASKA AIR 0277211626786SEATTLE WA RIEL/MARK 0277211626786	24431063066331900161453	260.20	
		Departure Date: 03/20/13 Airport Code: SEA AS L JNU			
		Departure Date: 03/20/13 Airport Code: JNU AS L SIT			
03/08	03/06	ALASKA AIR 0277211626787SEATTLE WA CALICDAN/MICHAEL 0277211626787	24431063066331900161461	260.20	
		Departure Date: 03/20/13 Airport Code: SEA AS L JNU			
		Departure Date: 03/20/13 Airport Code: JNU AS L SIT			
03/08	03/06	ALASKA AIR 0277211626788SEATTLE WA CHANDLER/LAICEE 0277211626788	24431063066331900161479	260.20	
		Departure Date: 03/20/13 Airport Code: SEA AS L JNU			
		Departure Date: 03/20/13 Airport Code: JNU AS L SIT			
03/08	03/06	SITKASEAGLEBAYINN SIKA AK Arr: 02/27/13	24506013066980032468494	598.08	
03/12	03/08	ALASKA AIR 0272122677487SEATTLE WA FRENES/ANTHONY 0272122677487	24431063070824503296761	75.00	
		Departure Date: 01/31/14 Airport Code: CRC AS Y HDQ			
03/12	03/08	ALASKA AIR 0272122700177SEATTLE WA BRINEGAR/KYFFON 0272122700177	24431063070824504422242	186.70	
		Departure Date: 03/27/13 Airport Code: SIT AS Q ANC			
		Departure Date: 03/27/13 Airport Code: ANC AS L SIT			
03/12	03/11	USPS 02807308528202737 SITKA AK	24164073070418177358767	42.15	
03/13	03/11	ALASKA AIR 0272122820887SEATTLE WA BRINEGAR/KYFFON 0272122820887	24431063071824501953560	566.20	
		Departure Date: 04/10/13 Airport Code: SIT AS L SEA			
		Departure Date: 04/10/13 Airport Code: SEA AS L JNU			
		Departure Date: 04/10/13 Airport Code: JNU AS L SIT			
03/13	03/12	DEC FOOD WORKER CARD 907-4655089 AK	24717053071730716898605	10.00	
03/13	03/12	DEC FOOD WORKER CARD 907-4655089 AK	24717053071730716898720	10.00	
03/13	03/12	SITKASEAGLEBAYINN SIKA AK Arr: 03/10/13	24506013071980032468497	598.08	
03/13	03/12	SITKASEAGLEBAYINN SIKA AK Arr: 02/27/13	24506013071980032468497	598.08	
03/18	03/14	ALASKA AIR 0272123010096SEATTLE WA BELTRAN/ALLAN 0272123010096	24431063074824502667349	508.60	
		Departure Date: 03/15/13 Airport Code: SEA AS Y SIT			
03/18	03/16	CFEC PERMITS AND VESSELS 907-4659091 AK	24717053075150755916182	394.95	
03/21	03/20	USPS 02807308528202737 SITKA AK	24164073079418207371989	60.65	
03/22	03/19	ALASKA AIR 0272123282920SEATTLE WA DEREK/WARREN 0272123282920	24431063080824502818910	446.60	
		Departure Date: 03/25/13 Airport Code: SEA AS B JNU			
		Departure Date: 03/25/13 Airport Code: JNU AS B SIT			
03/22	03/19	ALASKA AIR 0272123283166SEATTLE WA	24431063080824502833497	446.60	



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Posting Date	Transaction Date	Description	Reference Number	Amount
		LIONEL/CALIMLIM 0272123283166 Departure Date: 03/25/13 Airport Code: SEA AS B JNU Departure Date: 03/25/13 Airport Code: JNU AS B SIT		
03/22	03/19	ALASKA AIR 0272123284721SEATTLE WA LARRY/MANN 0272123284721 Departure Date: 03/25/13 Airport Code: SEA AS B JNU Departure Date: 03/25/13 Airport Code: JNU AS B SIT	24431063080824502892386	446.60
03/22	03/19	ALASKA AIR 0272123285172SEATTLE WA SHEN/GREEN 0272123285172 Departure Date: 03/25/13 Airport Code: ANC AS Y SIT	24431063080824502915211	315.40
03/22	03/19	ALASKA AIR 0272123286991SEATTLE WA NEASE/CHRISTOPHER 0272123286991 Departure Date: 03/25/13 Airport Code: ANC AS Y SIT	24431063080824503013073	315.40
03/22	03/19	ALASKA AIR 0272123288605SEATTLE WA CUTRIGHT/KELLI 0272123288605 Departure Date: 03/27/13 Airport Code: SEA AS H SIT	24431063080824503107875	368.60
03/22	03/19	ALASKA AIR 0272123290198SEATTLE WA DELA CRUZ/AARON 0272123290198 Departure Date: 03/25/13 Airport Code: ANC AS Y SIT	24431063080824503203690	315.40
03/22	03/19	ALASKA AIR 0272123290436SEATTLE WA TOLER/LEANDERS 0272123290436 Departure Date: 03/25/13 Airport Code: ANC AS Y SIT	24431063080824503215454	315.40
03/22	03/19	ALASKA AIR 0272123293190SEATTLE WA GREGORY/JAMES JR 0272123293190 Departure Date: 03/25/13 Airport Code: ANC AS Y SIT	24431063080824503373311	315.40
03/22	03/19	ALASKA AIR 0272123293204SEATTLE WA LOZANO LUNA/LENIN 0272123293204 Departure Date: 03/25/13 Airport Code: SEA AS F SIT	24431063080824503373436	588.60
03/22	03/19	ALASKA AIR 0272123294128SEATTLE WA CALDER/LEE 0272123294128 Departure Date: 03/25/13 Airport Code: ANC AS Y SIT	24431063080824503414651	315.40
03/22	03/19	ALASKA AIR 0272123295076SEATTLE WA GUS/QUERTERMOUS 0272123295076 Departure Date: 03/26/13 Airport Code: SEA AS H JNU Departure Date: 03/26/13 Airport Code: JNU AS H SIT	24431063080824503462890	375.60
03/22	03/19	ALASKA AIR 0272123295183SEATTLE WA GREEN/JONATHAN 0272123295183 Departure Date: 03/26/13 Airport Code: SEA AS H JNU Departure Date: 03/26/13 Airport Code: JNU AS H SIT	24431063080824503468566	375.60
03/22	03/19	ALASKA AIR 0272123300103SEATTLE WA	24431063080824503670229	446.60

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
		LILOVAC/FRANK 0272123300103 Departure Date: 03/26/13 Airport Code: SEA AS B JNU Departure Date: 03/26/13 Airport Code: JNU AS B SIT		
03/22	03/19	ALASKA AIR 0272123305070SEATTLE WA TRYON/JESSIE 0272123305070 Departure Date: 03/26/13 Airport Code: SEA AS B JNU Departure Date: 03/26/13 Airport Code: JNU AS B SIT	24431063080824503878541	450.50
03/22	03/19	ALASKA AIR 0272123305862SEATTLE WA MADISON PRICE/CLAIRE 0272123305862 Departure Date: 03/27/13 Airport Code: SEA AS H SIT	24431063080824503908967	368.60
03/22	03/19	ALASKA AIR 0272123308987SEATTLE WA GLADDING/PHILIP 0272123308987 Departure Date: 03/26/13 Airport Code: SEA AS B JNU Departure Date: 03/26/13 Airport Code: JNU AS B SIT	24431063080824504026413	450.50
03/22	03/19	ALASKA AIR 0272123314274SEATTLE WA DIABY/KARAMOKO 0272123314274 Departure Date: 03/27/13 Airport Code: SEA AS H SIT	24431063080824504335566	368.60
03/22	03/19	ALASKA AIR 0272123314761SEATTLE WA OBRYAN/CHRISTOPHER 0272123314761 Departure Date: 03/20/13 Airport Code: SEA AS Y JNU Departure Date: 03/20/13 Airport Code: JNU AS Y SIT	24431063080824504365746	519.50
03/22	03/19	ALASKA AIR 0272123319853SEATTLE WA MEZA/RAYMOND 0272123319853 Departure Date: 03/27/13 Airport Code: SEA AS H SIT	24431063080824504651319	368.60
03/22	03/19	ALASKA AIR 0272123322673SEATTLE WA STEITZ/RYAN 0272123322673 Departure Date: 03/26/13 Airport Code: SEA AS B JNU Departure Date: 03/26/13 Airport Code: JNU AS B SIT	24431063080824505290224	450.50
03/22	03/19	ALASKA AIR 0272123326898SEATTLE WA AUGUSTUS/JAMES 0272123326898 Departure Date: 03/25/13 Airport Code: ANC AS M JNU Departure Date: 03/25/13 Airport Code: JNU AS M SIT	24431063080824505580509	298.50
03/22	03/20	ALASKA AIR 0272123355410SEATTLE WA CASAS/JUANITA 0272123355410 Departure Date: 03/25/13 Airport Code: ANC AS M JNU Departure Date: 03/25/13 Airport Code: JNU AS M SIT	24431063080824507142993	298.50
03/22	03/20	ALASKA AIR 0272123360202SEATTLE WA ULATEN/ROMUELDO 0272123360202 Departure Date: 03/25/13 Airport Code: ANC AS M JNU	24431063080824507392838	298.50



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Posting Date	Transaction Date	Description	Reference Number	Amount
03/22	03/20	Departure Date: 03/25/13 Airport Code: JNU AS M SIT ALASKA AIR 0272123365041SEATTLE WA AINUU MELEISEA/SINA 0272123365041	24431063080824507639949	298.50
03/22	03/20	Departure Date: 03/25/13 Airport Code: ANC AS M JNU Departure Date: 03/25/13 Airport Code: JNU AS M SIT ALASKA AIR 0272123365234SEATTLE WA NEUMAN/KIRK 0272123365234	24431063080824507646605	446.60
03/22	03/20	Departure Date: 03/25/13 Airport Code: SEA AS B JNU Departure Date: 03/25/13 Airport Code: JNU AS B SIT ALASKA AIR 0272123365862SEATTLE WA MELEISEA/ASUELU 0272123365862	24431063080824507679366	298.50
03/22	03/20	Departure Date: 03/25/13 Airport Code: ANC AS M JNU Departure Date: 03/25/13 Airport Code: JNU AS M SIT ALASKA AIR 0272123379537SEATTLE WA BEGAY/AARON 0272123379537	24431063080824508368910	446.60
03/22	03/21	Departure Date: 03/27/13 Airport Code: SEA AS B JNU Departure Date: 03/27/13 Airport Code: JNU AS B SIT SITKASEAGLEBAYINN SIKA AK Arr: 03/10/13	24506013080980032468496	398.72
03/25	03/21	ALASKA AIR 0272123412830SEATTLE WA VENTRA/NAVARRE 0272123412830	24431063081824501960654	450.50
03/25	03/21	Departure Date: 03/26/13 Airport Code: SEA AS B JNU Departure Date: 03/26/13 Airport Code: JNU AS B SIT ALASKA AIR 0272123435888SEATTLE WA CLEVINGER/KYLIE 0272123435888	24431063081824503061808	368.60
03/25	03/23	Departure Date: 03/28/13 Airport Code: SIT AS H SEA AMHS JUNEAU TICKET SALES 907-4658833 AK	24717053082160822929200	589.00
03/26	03/21	ALASKA AIR 0272123443770SEATTLE WA ARADANAS/AMBROSIO 0272123443770	24431063084824501805534	295.40
03/26	03/21	Departure Date: 03/27/13 Airport Code: ANC AS M SIT ALASKA AIR 0272123444599SEATTLE WA BERMODES/IGNACIO 0272123444599	24431063084824501844442	295.40
03/26	03/25	Departure Date: 03/26/13 Airport Code: ANC AS M SIT SITKASEAGLEBAYINN SIKA AK Arr: 03/17/13	24506013084980032468492	1,344.00
03/26	03/25	SITKASEAGLEBAYINN SIKA AK Arr: 03/23/13	24506013084980032468492	900.00
03/26	03/25	SITKASEAGLEBAYINN SIKA AK Arr: 03/20/13	24506013084980032468492	2,450.00
03/27	03/25	ALASKA AIR 0272123626594SEATTLE WA SWIFT/JEFFREY 0272123626594	24431063085824502159674	581.00
		Departure Date: 04/13/13 Airport Code: SEA AS L JNU Departure Date: 04/13/13 Airport Code: JNU AS L SIT		

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
		Departure Date: 04/13/13 Airport Code: SIT AS LX JNU		
		Departure Date: 04/13/13 Airport Code: JNU AS L SEA		
03/27	03/25	ALASKA AIR 0272123635673SEATTLE WA WARREN/DEREK 0272123635673	24431063085824502451279	75.00
		Departure Date: 02/17/14 Airport Code: CRC AS Y HDQ		
03/27	03/25	ALASKA AIR 0272123638524SEATTLE WA BARNETT/MARCUS 0272123638524	24431063085824502542986	315.40
		Departure Date: 03/26/13 Airport Code: ANC AS Y SIT		
03/27	03/25	ALASKA AIR 0272123640177SEATTLE WA PEARSON/MARK 0272123640177	24431063085824502624586	315.40
		Departure Date: 03/26/13 Airport Code: ANC AS Y SIT		
03/27	03/25	ALASKA AIR 0272123640676SEATTLE WA WARREN/DEREK 0272123640676	24431063085824502652363	69.00
		Departure Date: 03/26/13 Airport Code: SEA AS Y KTN		
		Departure Date: 03/26/13 Airport Code: KTN AS Y SIT		
03/27	03/25	ALASKA AIR 0272123643421SEATTLE WA MANN/LARRY 0272123643421	24431063085824502799008	75.00
		Departure Date: 02/17/14 Airport Code: CRC AS Y HDQ		
03/27	03/25	ALASKA AIR 0272123644989SEATTLE WA BRINEGAR/KYFFON 0272123644989	24431063085824502872987	75.00
		Departure Date: 02/17/14 Airport Code: CRC AS Y HDQ		
03/28	03/26	ALASKA AIR 0272123690040SEATTLE WA BRINEGAR/KYFFON 0272123690040	24431063086824502047720	927.80
		Departure Date: 05/07/13 Airport Code: SIT AS T SEA		
		Departure Date: 05/07/13 Airport Code: SEA AS T LAX		
		Departure Date: 05/07/13 Airport Code: LAX AS TO ELP		
		Departure Date: 05/07/13 Airport Code: ELP AS GO LAX		
03/28	03/26	ALASKA AIR 0272123714089SEATTLE WA DIABY/KARAMOKO 0272123714089	24431063086824503284595	75.00
		Departure Date: 02/18/14 Airport Code: CRC AS Y HDQ		
04/01	03/28	ALASKA AIR 0272123824940SEATTLE WA BRINEGAR/KYFFON 0272123824940	24431063088824502380228	75.00
		Departure Date: 02/20/14 Airport Code: CRC AS Y HDQ		
04/01	03/28	WESTMARK SITKA HOTEL COUNSITKA AK Arr: 03/28/13	24846003088701266161710	154.29
04/04	04/02	ALASKA AIR 0272124091509SEATTLE WA MCQUAID/NICHOLAS 0272124091509	24431063093824503023689	1,064.60
		Departure Date: 04/04/13 Airport Code: SIT AS Y JNU		
		Departure Date: 04/04/13 Airport Code: JNU AS Y SEA		
		Departure Date: 04/04/13 Airport Code: SEA AS SX ANC		



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Posting Date	Transaction Date	Description	Reference Number	Amount
04/05	04/03	Departure Date: 04/04/13 Airport Code: ANC AS S VDZ ALASKA AIR 0272124133472SEATTLE WA WATKINS/JESSE 0272124133472	24431063094824502064931	515.60
04/05	04/03	Departure Date: 04/04/13 Airport Code: SIT AS Y JNU Departure Date: 04/04/13 Airport Code: JNU AS Y SEA ALASKA AIR 0272124134840SEATTLE WA BRUCKER/KELLY 0272124134840	24431063094824502133397	515.60
04/05	04/03	Departure Date: 04/04/13 Airport Code: SIT AS Y JNU Departure Date: 04/04/13 Airport Code: JNU AS Y SEA ALASKA AIR 0272124135106SEATTLE WA LILOVAC/FRANKLIN 0272124135106	24431063094824502148692	515.60
04/05	04/03	Departure Date: 04/04/13 Airport Code: SIT AS Y JNU Departure Date: 04/04/13 Airport Code: JNU AS Y SEA ALASKA AIR 0272124136063SEATTLE WA MEZA/RAYMOND SR 0272124136063	24431063094824502194563	515.60
04/05	04/03	Departure Date: 04/04/13 Airport Code: SIT AS Y JNU Departure Date: 04/04/13 Airport Code: JNU AS Y SEA ALASKA AIR 0272124136497SEATTLE WA BERMODES/IGNACIO 0272124136497	24431063094824502216044	316.90
04/05	04/03	Departure Date: 04/04/13 Airport Code: SIT AS Y ANC ALASKA AIR 0272124136728SEATTLE WA NEASE/CHRISTOPHER 0272124136728	24431063094824502231738	316.90
04/05	04/03	Departure Date: 04/04/13 Airport Code: SIT AS Y ANC ALASKA AIR 0272124137349SEATTLE WA MELEISEA/ASUELU 0272124137349	24431063094824502262576	316.90
04/05	04/03	Departure Date: 04/04/13 Airport Code: SIT AS Y ANC ALASKA AIR 0272124138020SEATTLE WA QUERTERMOUS/GUS 0272124138020	24431063094824502294199	316.90
04/05	04/03	Departure Date: 04/04/13 Airport Code: SIT AS Y ANC ALASKA AIR 0272124138576SEATTLE WA CALDER/LEE 0272124138576	24431063094824502322248	316.90
04/05	04/03	Departure Date: 04/04/13 Airport Code: SIT AS Y ANC ALASKA AIR 0272124138818SEATTLE WA AINUU MELEISEA/SINA 0272124138818	24431063094824502333856	316.90
04/05	04/03	Departure Date: 04/04/13 Airport Code: SIT AS Y ANC ALASKA AIR 0272124138908SEATTLE WA TOLER/LEANDERS JR 0272124138908	24431063094824502339226	316.90
04/05	04/03	Departure Date: 04/04/13 Airport Code: SIT AS Y ANC ALASKA AIR 0272124139726SEATTLE WA DELA CRUZ/AARON 0272124139726	24431063094824502381400	316.90

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
		Departure Date: 04/04/13 Airport Code: SIT AS Y ANC		
04/05	04/03	ALASKA AIR 0272124147878SEATTLE WA ARADANAS/AMBROSIO 0272124147878	24431063094824502718932	316.90
		Departure Date: 04/04/13 Airport Code: SIT AS Y ANC		
04/05	04/03	ALASKA AIR 0272124152334SEATTLE WA AUGUSTUS/JAMES 0272124152334	24431063094824502938597	316.90
		Departure Date: 04/04/13 Airport Code: SIT AS Y ANC		
04/05	04/03	SITKASEAGLEBAYINN SIKA AK Arr: 04/03/13	24506013094980032468490	299.04
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$36,031.34
Fees Charged				
04/01	04/01	ANNUAL CARD FEE		25.00
TOTAL FEES FOR THIS PERIOD				\$25.00

Account Number: 0646

Purchases and Other Charges				
Posting Date	Transaction Date	Description	Reference Number	Amount
03/08	03/07	COAST MARINE&INDUSTRIAL 4156731923 CA	24231683067286000000017	38.55
03/11	03/09	GOLDEN CITY BLDG SUPPLY SAN FRANCISCOCA 76 SAN FRANCISCOCA	24493983068207332600189	13.02
03/12	03/11		24015173070000704386294	100.00
03/13	03/11	TRAVELODGE AT THE WHARF 415-7767070 CA Arr: 02/25/13	24013393071000735719237	1,115.80
03/13	03/11	TRAVELODGE AT THE WHARF 415-7767070 CA Arr: 02/25/13	24013393071000735719260	1,115.80
03/14	03/12	CHEVRON 00096967 EL CERRITO CA	24625123072430578142561	31.78
03/15	03/12	TRAVELODGE AT THE WHARF 415-7767070 CA Arr: 03/11/13	24013393073000864093311	79.70
03/18	03/12	DOHERTY'S TRUCK & AUTO EL CERRITO CA	24388943074670373559941	585.00
03/18	03/12	DOHERTY'S TRUCK & AUTO EL CERRITO CA	24388943074670373559958	167.04
03/21	03/20	THE UPS STORE #0725 MACON GA	24692163080000908100201	18.09
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$3,264.78

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	13.24% V	\$3,060.19	\$34.42
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at www.bankofamerica.com/environment

Alaska Airlines Mileage Plan Rewards Summary

Purchase Miles Earned This Period	+	Alaska Airlines Purchase Bonus	+	Promotional Miles and Adjustments	=	Miles Reported to Alaska Airlines
106,491		143,045		0		249,536

For Mileage Plan Information 1.800.654.5669 Alaska Miles # [REDACTED]