

4800 1134 0227 8746
January 6 - February 5, 2017
Page 3 of 4

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
01/04	01/06	WHOLEFDS FRE #10467 FREMONT CA	1636	8746	28.70	
01/04	01/06	REI #153 SILVERDALE SILVERDALE WA	1992	8746	291.17	
01/04	01/06	REI #71 FREMONT FREMONT CA	8479	8746	221.45	
01/04	01/06	BED BATH & BEYOND #218 FREMONT CA	9942	8746	43.69	
01/04	01/06	MILLENNIUM SALON / PAR FREMONT CA	5161	8746	60.00	
01/04	01/06	HARNEY & SONS TEA CORP 518-832-8463 NY	2068	8746	41.85	
01/05	01/06	ECG BOOM MOBILE 888-8691141 OK	2725	8746	9.10	
01/06	01/07	PAYPAL *TOWERHOBBIE 402-935-7733 IL	1762	8746	73.92	
01/06	01/07	QUIK STOP #0098 Q80 FREMONT CA	2202	8746	40.62	
01/06	01/07	BOGIE'S DISCOUNT P FREMONT CA	0973	8746	91.78	
01/08	01/09	FIVE BERKELEY CA	8337	8746	160.92	
01/09	01/11	IL FORNAIO - PALO ALTO PALO ALTO CA	4289	8746	121.24	
01/10	01/11	LYFT *RIDE TUE 2PM LYFT.COM CA	5203	8746	7.75	
01/10	01/11	LYFT *RIDE TUE 11AM LYFT.COM CA	2769	8746	6.75	
01/11	01/12	CLIPPER SERVICE 925-686-8282 CA	6907	8746	30.00	
01/11	01/12	CVS/PHARMACY #00331 FREMONT CA	0698	8746	45.59	
01/11	01/13	PAMF 3200 KEARNEY ST MF FREMONT CA	2561	8746	150.00	
01/14	01/16	DTV*DIRECTV SERVICE 800-347-3288 CA	0114	8488	70.30	
01/15	01/16	PPMNS DEVELOPMENT SAINT PAUL MN	0957	8746	20.00	
01/16	01/17	EXEDE WILDBLUE VIASAT 866-945-3258 CA	1196	8746	166.89	
01/17	01/18	PAYPAL *TOWERHOBBIE 402-935-7733 IL	5353	8746	16.98	
01/17	01/19	PAYPAL *CLEVERBRIDG 402-935-7733 IL	9519	8746	24.95	
01/18	01/19	VZWRLSS*APOCC VISW 800-922-0204 FL	0621	8746	124.63	
01/18	01/19	CVS/PHARMACY #00331 FREMONT CA	1222	8746	27.31	
01/18	01/20	HALF PRICE BOOKS #055 FREMONT CA	1183	8746	19.06	
01/18	01/20	ROBERT J TISDALE D.V.M FREMONT CA	6728	8746	1,734.00	
01/19	01/20	QUIK STOP #0098 Q80 FREMONT CA	7977	8746	38.59	
01/19	01/20	PREMIER SUBARU FREMONT CA	2382	8746	89.34	
01/21	01/21	AT&T *PAYMENT 800-288-2020 TX	9858	8746	100.00	
01/21	01/23	CVS/PHARMACY #00331 FREMONT CA	3540	8746	36.00	
01/21	01/23	SAFEWAY STORE00009936 FREMONT CA	4245	8746	22.25	
01/22	01/23	NEW YORK TIMES DIGITAL 800-698-4637 NY	2992	8746	7.50	
01/24	01/26	HALF PRICE BOOKS #055 FREMONT CA	4894	8746	14.16	
01/26	01/27	WPY*Giving back for my bi855-469-3729 CA	5569	8746	500.00	
01/26	01/27	BAC Privacy Assist 800-5169561 DE	6903	8746	12.99	
01/26	01/28	WILDER AUTO CENTER PORT ANGELES WA	0031	8746	894.84	
01/27	01/28	WPY*Giving back for my bi855-469-3729 CA	5100	8746	100.00	
01/27	01/28	SMARTNFINAL42411004249 FREMONT CA	4761	8746	33.19	
01/27	01/30	APPLEBEES FARW21110150 FREMONT CA	0192	8746	21.28	
01/28	01/30	QUIK STOP #0098 Q80 FREMONT CA	4662	8746	41.09	
01/30	01/31	DTV*DIRECTV SERVICE 800-347-3288 CA	6734	8746	85.29	
01/30	01/31	CVS/PHARMACY #00331 FREMONT CA	0203	8746	20.94	
01/30	01/31	USPS PO 0528660184 FREMONT CA	0120	8746	27.24	
01/30	01/31	STRIZZI'S FREMONT FREMONT CA	0475	8746	70.07	
01/31	02/02	SWEET TOMATOES 29 Q14 FREMONT CA	9907	8746	12.66	
02/01	02/02	ATT*BILL PAYMENT 800-288-2020 TX	3512	8746	75.53	
02/02	02/03	REDWOOD VETERINARY CLINI SANTA ROSA CA	0134	8746	340.00	
02/02	02/03	COSTCO GAS #0041 SANTA ROSA CA	3892	8746	37.91	
02/02	02/03	NORMAN G WAT DDS FREMONT CA	9231	8746	404.00	
02/03	02/04	Netflix.com netflix.com CA	8904	8746	7.99	
						\$6,621.51
Fees						
02/02	02/02	LATE FEE FOR PAYMENT DUE		8746	27.00	
					TOTAL FEES FOR THIS PERIOD	\$27.00

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
02/05	02/05	Interest Charged				
		INTEREST CHARGED ON PURCHASES		8746	103.00	
		TOTAL INTEREST FOR THIS PERIOD				\$103.00

2017 Totals Year-to-Date	
Total fees charged in 2017	\$27.00
Total interest charged in 2017	\$103.00

Important Messages

You're a valued customer and we want you to know that we haven't received your current payment due. Please send your payment due today. If you've already mailed it, thank you.

Interest Charge Calculation

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

	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	11.24%V				\$10,789.20	\$103.00
Balance Transfers	11.24%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	16.49%V				\$ 0.00	\$ 0.00
Bank Cash Advances	19.74%V				\$ 0.00	\$ 0.00

APR Type Definitions: Daily Interest Rate Type: V= Variable Rate (rate may vary)

Rewards

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