

Alaska Airlines Visa Gold - 8746**Balance Summary: 10/09/2017**

| Account Summary | Card Details | Pay This Card | |
|--|---|--|---|
| Current balance: \$12,413.75 | Total credit line: Cash credit line: | \$22,000.00 Statement balance: \$6,600.00 Payment due date: | \$12,053.63 11/02/2017 |
| Total credit available: \$9,154.15 | Amount over total credit line: | Total minimum payment | |
| Cash credit line available: \$6,600.00 | | \$0.00 due: | \$120.00 |
| Rewards | Next closing date: Last payment date: Last payment: | 11/05/2017 09/14/2017 \$8,500.00 | |

* Available Credit includes purchases that have been authorized but have not yet posted to your account.

Go to: October 05, 2017

| Posting Date ↓ | Description | Amount | Balance |
|----------------|--|------------|-------------|
| 10/05/2017 | PORT BOOK AND NEWS PORT ANGELES WA | \$45.47 | \$12,053.63 |
| 10/05/2017 | PAY*HOMEAWAY HA-WQSKD3 866-210-6106 CA | \$5,497.71 | \$12,008.16 |
| 10/05/2017 | PAY*HOMEAWAY HA-WQSKD3 866-210-6106 CA | \$400.00 | \$6,510.45 |
| 10/04/2017 | OVERSEAS ADVENTURE TRAVELBOSTON MA | -\$249.03 | \$6,110.45 |
| 10/04/2017 | SAFEWAY FUEL #1492 PORT ANGELES WA | \$38.41 | \$6,359.48 |
| 10/03/2017 | SWAIN'S GENERAL STORE PORT ANGELES WA | \$15.51 | \$6,321.07 |
| 10/03/2017 | OLYMPIC VETERINARY CLINICPORT ANGELES WA | \$37.56 | \$6,305.56 |
| 10/03/2017 | OLYMPIC VETERINARY CLINICPORT ANGELES WA | \$266.82 | \$6,268.00 |
| 10/03/2017 | DUNGENESS RIVER AUDUBON C360-6814076 WA | \$145.20 | \$6,001.18 |
| 10/03/2017 | NEW YORK TIMES DIGITAL 800-698-4637 NY | \$7.50 | \$5,855.98 |
| 10/03/2017 | ROSS STORES #1323 SILVERDALE WA | \$19.54 | \$5,848.48 |
| 10/03/2017 | CSP*CSMONITORDIGITALED 800-456-2220 MA | \$4.99 | \$5,828.94 |
| 10/02/2017 | PETCO 1225 63512255 SEQUIM WA | \$141.30 | \$5,823.95 |
| 10/02/2017 | DUNGENESS RIVER AUDUBON C360-6814076 WA | \$47.10 | \$5,682.65 |
| 10/02/2017 | SWAIN'S GENERAL STORE PORT ANGELES WA | \$27.31 | \$5,635.55 |
| 10/02/2017 | PORT BOOK AND NEWS PORT ANGELES WA | \$21.66 | \$5,608.24 |
| 10/02/2017 | DTV*DIRECTV SERVICE 800-347-3288 CA | \$85.29 | \$5,586.58 |
| 09/30/2017 | ANNUAL FEE | \$45.00 | \$5,501.29 |
| 09/30/2017 | VALLEY RIVER INN EUGENE OR | \$326.81 | \$5,456.29 |
| 09/30/2017 | DOWNRIGGERS RESTAURANT PORT ANGELES WA | \$128.78 | \$5,129.48 |
| 09/29/2017 | 76 - TAYLOR TOWN GROCERY SHELTON WA | \$32.84 | \$5,000.70 |
| 09/29/2017 | WPY*Triplets Need a Ride 855-469-3729 CA | \$250.00 | \$4,967.86 |
| 09/28/2017 | SEQUENTIAL BIOFUEL EUGENE OR | \$26.72 | \$4,717.86 |
| 09/28/2017 | AmazonPrime Membership amzn.com/prmeWA | \$12.01 | \$4,691.14 |
| 09/28/2017 | CHEVRON 0093476 WEED CA | \$47.84 | \$4,679.13 |
| 09/27/2017 | BAC Privacy Assist 800-5169561 DE | \$12.99 | \$4,631.29 |
| 09/27/2017 | CAL SHAKES 510-5483422 CA | \$370.00 | \$4,618.30 |
| 09/27/2017 | STATE OF CALIF DMV INT SC800-7770133 CA | \$267.00 | \$4,248.30 |

Beginning balance as of 09/06/2017

\$8,069.94

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|----------------|--|-------------|------------|
| 09/26/2017 | RUSTIC TAVERN LAFAYETTE CA | \$176.41 | \$3,981.30 |
| 09/25/2017 | FREMONT TOYOTA FREMONT CA | \$160.00 | \$3,804.89 |
| 09/25/2017 | SPROUTS FARMERS MAR FREMONT CA | \$15.87 | \$3,644.89 |
| 09/25/2017 | HALF PRICE BOOKS #055 FREMONT CA | \$11.72 | \$3,629.02 |
| 09/25/2017 | APPLEBEES FARW21110150 FREMONT CA | \$28.55 | \$3,617.30 |
| 09/23/2017 | SP * PAGEADAY.COM HTTPSPAGEADAYNY | \$23.13 | \$3,588.75 |
| 09/22/2017 | SUNNYSIDE RESTAURA TAHOE CITY CA | \$90.68 | \$3,565.62 |
| 09/22/2017 | CHEVRON 0357913 DIXON CA | \$44.75 | \$3,474.94 |
| 09/22/2017 | PLUMPJACK CAFE SQUAW VAL OLYMPIC VALLECA | \$96.79 | \$3,430.19 |
| 09/21/2017 | STRIZZI'S FREMONT FREMONT CA | \$15.28 | \$3,333.40 |
| 09/21/2017 | TARGET 00014225 FREMONT CA | \$8.73 | \$3,318.12 |
| 09/21/2017 | MILLENNIUM SALON PARVIN FREMONT CA | \$65.00 | \$3,309.39 |
| 09/21/2017 | CHARMING WATCHES NEWARK CA | \$13.17 | \$3,244.39 |
| 09/21/2017 | TMS*JSN SERVICES OF TA 678-4816139 FL | \$275.40 | \$3,231.22 |
| 09/21/2017 | SWEET TOMATOES 29 Q14 FREMONT CA | \$12.66 | \$2,955.82 |
| 09/21/2017 | ARIA PRINTING & SHIPPI FREMONT CA | \$19.66 | \$2,943.16 |
| 09/21/2017 | BED BATH & BEYOND #218 FREMONT CA | \$130.79 | \$2,923.50 |
| 09/20/2017 | SUNOL SUPER STOP SUNOL CA | \$30.03 | \$2,792.71 |
| 09/20/2017 | CORPORATE TRAVELER SEA SEATTLE WA | \$87.00 | \$2,762.68 |
| 09/20/2017 | HARNEY & SONS TEA CORP 518-832-8463 NY | \$10.00 | \$2,675.68 |
| 09/20/2017 | HALF PRICE BOOKS #055 FREMONT CA | \$15.00 | \$2,665.68 |
| 09/20/2017 | BED BATH & BEYOND #218 FREMONT CA | \$98.30 | \$2,650.68 |
| 09/19/2017 | PAYPAL *ONLINESTORE 402-935-7733 PA | \$96.07 | \$2,552.38 |
| 09/19/2017 | KQED MEMBERSHIP 415-5532150 CA | \$15.00 | \$2,456.31 |
| 09/19/2017 | WWW*EARTHLINK.NET 800-719-4660 GA | \$4.95 | \$2,441.31 |
| 09/19/2017 | VZWRLSS*APOCC VISW 800-922-0204 FL | \$101.76 | \$2,436.36 |
| 09/18/2017 | RISTORANTE DON GIOVANNI MOUNTAIN VIEWCA | \$102.81 | \$2,334.60 |
| 09/18/2017 | CVS/PHARMACY #00331 FREMONT CA | \$22.05 | \$2,231.79 |
| 09/18/2017 | EXEDE WILDBLUE VIASAT 866-945-3258 CA | \$166.89 | \$2,209.74 |
| 09/16/2017 | PPMNS DEVELOPMENT SAINT PAUL MN | \$20.00 | \$2,042.85 |
| 09/16/2017 | FREMONT TOYOTA FREMONT CA | \$554.88 | \$2,022.85 |
| 09/16/2017 | ENTRY EXPRESS 800-8633647 AR | \$94.50 | \$1,467.97 |
| 09/16/2017 | TOMATINA UNION CITY UNION CITY CA | \$35.25 | \$1,373.47 |
| 09/15/2017 | CHEVRON 0374502 FREMONT CA | \$48.98 | \$1,338.22 |
| 09/15/2017 | ENTRY EXPRESS 800-8633647 AR | \$94.50 | \$1,289.24 |
| 09/15/2017 | DTV*DIRECTV SERVICE 800-347-3288 CA | \$40.58 | \$1,194.74 |
| 09/15/2017 | HALF PRICE BOOKS #055 FREMONT CA | \$11.98 | \$1,154.16 |
| 09/14/2017 | PAYMENT - ELECTRONIC | -\$8,500.00 | \$1,142.18 |
| 09/14/2017 | OLYMPIC VETERINARY CLINIC360-4928678 WA | \$864.60 | \$9,642.18 |
| 09/14/2017 | FACTORYOUTLETSTORE.COM 800-816-0810 NY | \$39.90 | \$8,777.58 |
| 09/14/2017 | SHERATON A'DAM AIRPORT AMSTERDAM | \$14.99 | \$8,737.68 |
| 09/14/2017 | HMSHOST AMSTERDAM SCHIPHOSCHIPHOL AIRP | \$15.54 | \$8,722.69 |
| 09/13/2017 | APOTH. SCHIPHOL PLAZA 1118AP | \$2.34 | \$8,707.15 |
| 09/13/2017 | RECEPTION SANKT-PETERBU | \$79.14 | \$8,704.81 |
| 09/11/2017 | OOO TREVEL FUD STPETE | \$2.10 | \$8,625.67 |
| 09/11/2017 | MARKETPLACE STPETE | \$10.20 | \$8,623.57 |

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\$8,069.94

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|----------------|--------------------------------|----------|------------|
| 09/11/2017 | ANGIES LIST 866-623-6088 IN | \$9.99 | \$8,613.37 |
| 09/11/2017 | DIXY-78720 SANKT-PETERBU | \$1.78 | \$8,603.38 |
| 09/09/2017 | DHL WSI SHIPMENT BONN | \$74.12 | \$8,601.60 |
| 09/08/2017 | Lobby baar Tallinn | \$249.03 | \$8,527.48 |
| 09/06/2017 | RESTORANS BIBLIOTEKA NR.1RIGA | \$199.43 | \$8,278.45 |
| 09/06/2017 | ECG BOOM MOBILE 888-8691141 OK | \$9.08 | \$8,079.02 |

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Go to: October 05, 2017