

Alaska Airlines Visa Gold - 1639

Balance Summary: 10/15/2018

| Account Summary             |             | Card Details                   |             | Pay This Card              |             |
|-----------------------------|-------------|--------------------------------|-------------|----------------------------|-------------|
| Current balance:            | \$980.55    | Total credit line:             | \$22,000.00 | Statement balance:         | \$12,624.82 |
| Total credit available:     | \$20,043.57 | Cash credit line:              | \$6,600.00  | Payment due date:          | 11/02/2018  |
| Cash credit line available: | \$6,600.00  | Amount over total credit line: | \$0.00      | Total minimum payment due: | \$0.00      |
| Rewards                     |             | Next closing date:             | 11/05/2018  |                            |             |
|                             |             | Last payment date:             | 10/12/2018  |                            |             |
|                             |             | Last payment:                  | \$13,000.00 |                            |             |

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

Go to: 

October 05, 2018

| Posting Date                       | Description                              | Amount     | Balance     |
|------------------------------------|------------------------------------------|------------|-------------|
| ↓                                  |                                          |            |             |
| 10/05/2018                         | PANERA BREAD #600928 FREMONT CA          | \$20.86    | \$12,624.82 |
| 10/05/2018                         | SWA*EARLYBRD5269819174416800-435-9792 TX | \$60.00    | \$12,603.96 |
| 10/03/2018                         | HALF PRICE BOOKS #055 FREMONT CA         | \$12.53    | \$12,543.96 |
| 10/03/2018                         | APPLEBEES FARW21110150 FREMONT CA        | \$25.64    | \$12,531.43 |
| 10/03/2018                         | STATE OF CALIF DMV INT SC800-7770133 CA  | \$296.00   | \$12,505.79 |
| 10/02/2018                         | MCKINLEY IRVIN PLLC WA TR206-6259600 WA  | \$3,500.00 | \$12,209.79 |
| 10/02/2018                         | BEST BUY 00001420 MILPITAS CA            | -\$435.99  | \$8,709.79  |
| 10/02/2018                         | NEW YORK TIMES DIGITAL 800-698-4637 NY   | \$15.00    | \$9,145.78  |
| 10/01/2018                         | CHEVRON 0099600 FREMONT CA               | \$54.56    | \$9,130.78  |
| 10/01/2018                         | BEST BUY 00001420 MILPITAS CA            | \$435.99   | \$9,076.22  |
| 10/01/2018                         | BEST BUY 00001420 MILPITAS CA            | -\$272.48  | \$8,640.23  |
| 10/01/2018                         | MARKET BROILER FREMONT CA                | \$31.03    | \$8,912.71  |
| 10/01/2018                         | DTV*DIRECTV SERVICE 800-347-3288 CA      | \$101.28   | \$8,881.68  |
| 10/01/2018                         | MCKINLEY IRVIN PLLC WA TR206-6259600 WA  | \$3,200.00 | \$8,780.40  |
| 10/01/2018                         | KOHL'S #0759 FREMONT CA                  | \$45.85    | \$5,580.40  |
| 10/01/2018                         | TMS*JSN SERVICES OF TA 404-2819981 FL    | \$35.00    | \$5,534.55  |
| 10/01/2018                         | BEST BUY 00001420 MILPITAS CA            | \$272.48   | \$5,499.55  |
| 09/29/2018                         | ANNUAL FEE                               | \$45.00    | \$5,227.07  |
| 09/28/2018                         | BOGIES DISCOUNT PET FOOD FREMONT CA      | \$61.17    | \$5,182.07  |
| 09/28/2018                         | PANERA BREAD #600928 314-984-3970 CA     | \$10.78    | \$5,120.90  |
| 09/27/2018                         | BAC Privacy Assist 800-5169561 DE        | \$12.99    | \$5,110.12  |
| 09/27/2018                         | SOUTHWES 5261491865169800-435-9792 TX    | \$1,171.02 | \$5,097.13  |
| 09/26/2018                         | SOUTHWES 5261491770109800-435-9792 TX    | -\$257.94  | \$3,926.11  |
| 09/26/2018                         | SOUTHWES 5261491770109800-435-9792 TX    | \$257.94   | \$4,184.05  |
| 09/26/2018                         | SWA*EARLYBRD5269818335731800-435-9792 TX | \$75.00    | \$3,926.11  |
| 09/26/2018                         | STAPLES 00112995 FREMONT CA              | \$26.18    | \$3,851.11  |
| 09/25/2018                         | WAL-MART #5426 FREMONT CA                | \$52.06    | \$3,824.93  |
| Beginning balance as of 09/06/2018 |                                          |            | \$3,044.94  |

| Posting Date<br>↓                  | Description                              | Amount      | Balance    |
|------------------------------------|------------------------------------------|-------------|------------|
| 09/24/2018                         | LAMPS PLUS - 34 SAN JOSE CA              | \$58.96     | \$3,772.87 |
| 09/24/2018                         | KQED Public Media 415-5532150 CA         | \$15.00     | \$3,713.91 |
| 09/22/2018                         | CHEVRON 0099600 FREMONT CA               | \$48.29     | \$3,698.91 |
| 09/22/2018                         | SPROUTS FARMERS MAR FREMONT CA           | \$40.54     | \$3,650.62 |
| 09/21/2018                         | CVS/PHARMACY #00331 FREMONT CA           | \$18.50     | \$3,610.08 |
| 09/20/2018                         | CMSVEND*CV BAY AREA VEND SAN JOSE CA     | \$1.50      | \$3,591.58 |
| 09/20/2018                         | CMSVEND*CV BAY AREA VEND SAN JOSE CA     | \$1.75      | \$3,590.08 |
| 09/20/2018                         | TMS*JSN SERVICES OF TA 404-2819981 FL    | \$275.40    | \$3,588.33 |
| 09/19/2018                         | VP*LEAGUE OF WOMEN VOTERS916-442-7215 CA | \$160.00    | \$3,312.93 |
| 09/19/2018                         | WWW*EARTHLINK.NET 800-719-4660 GA        | \$4.95      | \$3,152.93 |
| 09/19/2018                         | STAPLES 00112995 FREMONT CA              | \$36.53     | \$3,147.98 |
| 09/19/2018                         | LOWES #02746* 360-662-3005 WA            | \$2,297.72  | \$3,111.45 |
| 09/19/2018                         | VZWRLSS*APOCC VISW 800-922-0204 FL       | \$99.00     | \$813.73   |
| 09/18/2018                         | PAYMENT - ELECTRONIC                     | -\$3,500.00 | \$714.73   |
| 09/18/2018                         | HALF PRICE BOOKS #055 FREMONT CA         | \$13.07     | \$4,214.73 |
| 09/17/2018                         | STRIZZIS FREMONT FREMONT CA              | \$56.43     | \$4,201.66 |
| 09/17/2018                         | VIASAT 866-945-3258 CA                   | \$110.93    | \$4,145.23 |
| 09/17/2018                         | RISTORANTE DON GIOVANNI MOUNTAIN VIEWCA  | \$123.38    | \$4,034.30 |
| 09/15/2018                         | DTV*DIRECTV SERVICE 800-347-3288 CA      | \$66.60     | \$3,910.92 |
| 09/14/2018                         | MILLENNIUM SALON PARVIN FREMONT CA       | \$65.00     | \$3,844.32 |
| 09/14/2018                         | PANERA BREAD #600928 314-984-3970 CA     | \$9.78      | \$3,779.32 |
| 09/14/2018                         | TILE INC ECOMM 888-441-7123 CA           | \$71.02     | \$3,769.54 |
| 09/13/2018                         | PAYPAL *NETMAGIC 402-935-7733 CA         | \$18.47     | \$3,698.52 |
| 09/13/2018                         | APPLEBEES FARW21110150 FREMONT CA        | \$23.31     | \$3,680.05 |
| 09/12/2018                         | SMARTNFINAL42411004249 FREMONT CA        | \$38.26     | \$3,656.74 |
| 09/12/2018                         | NETFLIX.COM NETFLIX.COM CA               | \$7.99      | \$3,618.48 |
| 09/12/2018                         | HALF PRICE BOOKS #055 FREMONT CA         | \$19.06     | \$3,610.49 |
| 09/11/2018                         | STATE OF CALIF DMV INT SC800-7770133 CA  | \$239.00    | \$3,591.43 |
| 09/11/2018                         | PANERA BREAD #600928 314-984-3970 CA     | \$9.99      | \$3,352.43 |
| 09/10/2018                         | NEW YORK TIMES DIGITAL 800-698-4637 NY   | \$15.00     | \$3,342.44 |
| 09/10/2018                         | SMART REPAIR STORE PLEASANTON CA         | \$38.24     | \$3,327.44 |
| 09/10/2018                         | CHEVRON 0099600 FREMONT CA               | \$54.50     | \$3,289.20 |
| 09/10/2018                         | TUESDAY MORNING # 0297 UNION CITY CA     | \$65.87     | \$3,234.70 |
| 09/08/2018                         | SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY    | \$114.26    | \$3,168.83 |
| 09/08/2018                         | RITE AID STORE - 5918 FREMONT CA         | \$9.63      | \$3,054.57 |
| Beginning balance as of 09/06/2018 |                                          |             | \$3,044.94 |

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