

Alaska Airlines Gold Visa - 9959

Balance Summary:11/11/2015

| Account Summary             |             | Card Details                   |             | Pay This Card              |            |
|-----------------------------|-------------|--------------------------------|-------------|----------------------------|------------|
| Current balance:            |             | Total credit line:             |             | Statement balance:         |            |
|                             | \$4,242.93  |                                | \$22,000.00 |                            | \$3,863.03 |
| Total credit available:     |             | Cash credit line:              |             | Payment due date:          |            |
|                             | \$17,679.19 |                                | \$6,600.00  |                            | 12/02/2015 |
| Cash credit line available: |             | Amount over total credit line: |             | Total minimum payment due: |            |
|                             | \$6,600.00  |                                | \$0.00      |                            | \$38.00    |
| Rewards                     |             | Next closing date:             |             | <div>Make Payment</div>    |            |
|                             |             | Last payment date:             |             |                            |            |
|                             |             | Last payment:                  |             |                            |            |

Use your card while traveling

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

Go to: November 05, 2015

| Date ↓                             | Description                            | Amount   | Balance    |
|------------------------------------|----------------------------------------|----------|------------|
| 11/05/2015                         | T-MOBILE RECURRING PMT 800-937-8997 WA | \$30.00  | \$3,863.03 |
| 11/05/2015                         | ACCO BRANDS DIRECT 800-365-9327 NY     | \$10.94  | \$3,833.03 |
| 11/04/2015                         | CVS/PHARMACY #00331 FREMONT CA         | \$45.00  | \$3,822.09 |
| 11/04/2015                         | AN JAN FEED & PET SUPP MILPITAS CA     | \$64.26  | \$3,777.09 |
| 11/03/2015                         | WHOLEFDS RAM 10126 SAN RAMON CA        | \$60.93  | \$3,712.83 |
| 11/02/2015                         | SAFEWAY FUEL 10028561 PLEASANTON CA    | \$32.74  | \$3,651.90 |
| 10/31/2015                         | DTV*DIRECTV SERVICE 800-347-3288 CA    | \$112.36 | \$3,619.16 |
| 10/30/2015                         | NAVARRO MAIL ORDER PHILO CA            | \$220.86 | \$3,506.80 |
| 10/30/2015                         | CLIPPER SERVICE 925-686-8282 CA        | \$50.00  | \$3,285.94 |
| 10/30/2015                         | LYFT *RIDE WED 2PM LYFT.ME CA          | \$1.55   | \$3,235.94 |
| 10/30/2015                         | SQ *NILES PIE COMPANY Union City CA    | \$26.50  | \$3,234.39 |
| 10/29/2015                         | CODEPAYMENTS.COM PRAHA                 | \$139.99 | \$3,207.89 |
| 10/28/2015                         | WHOLEFDS FRE #10467 FREMONT CA         | \$55.40  | \$3,067.90 |
| 10/28/2015                         | THE ORIGINAL PANCAKE HOUSE FREMONT CA  | \$24.15  | \$3,012.50 |
| 10/28/2015                         | HARNEY & SONS TEA CORP 518-832-8463 NY | \$26.50  | \$2,988.35 |
| 10/27/2015                         | FRY'S ELECTRONICS #21 FREMONT CA       | \$74.44  | \$2,961.85 |
| 10/27/2015                         | BAC Privacy Assist 800-5169561 DE      | \$12.99  | \$2,887.41 |
| 10/27/2015                         | QUIK STOP #0098 Q80 FREMONT CA         | \$42.14  | \$2,874.42 |
| Beginning balance as of 10/06/2015 |                                        |          | \$4,160.91 |

| Date ↓     | Description                              | Amount      | Balance    |
|------------|------------------------------------------|-------------|------------|
| 10/27/2015 | PAYPAL *ELWHAFILM 402-935-7733 CA        | \$23.00     | \$2,832.28 |
| 10/27/2015 | RISTORANTE DON GIOVA MOUNTAIN VIE CA     | \$119.59    | \$2,809.28 |
| 10/27/2015 | WPY*Lamorinda United 98 U855-469-3729 CA | \$100.00    | \$2,689.69 |
| 10/26/2015 | ARIA PRINTING & SHIPPI FREMONT CA        | \$125.09    | \$2,589.69 |
| 10/24/2015 | USPS 05286601833504374 FREMONT CA        | \$59.64     | \$2,464.60 |
| 10/24/2015 | QUIK STOP #0098 Q80 FREMONT CA           | \$35.86     | \$2,404.96 |
| 10/24/2015 | CA SECRETARY OF STATE WEB916-6533775 CA  | \$20.00     | \$2,369.10 |
| 10/24/2015 | MILLENNIUM SALON / PAR FREMONT CA        | \$60.00     | \$2,349.10 |
| 10/24/2015 | HALF PRICE BOOKS #055 FREMONT CA         | \$7.10      | \$2,289.10 |
| 10/23/2015 | SMARTNFINAL42411004249 FREMONT CA        | \$40.25     | \$2,282.00 |
| 10/23/2015 | CAL SHAKES THEATER 510-548-3422 CA       | \$470.00    | \$2,241.75 |
| 10/22/2015 | OREILLY AUTO 00027284 FREMONT CA         | \$101.68    | \$1,771.75 |
| 10/21/2015 | WHOLEFDS FRE #10467 FREMONT CA           | \$45.88     | \$1,670.07 |
| 10/21/2015 | SQ *DOROTHY'S, LLC GARDEN CITY ID        | \$21.70     | \$1,624.19 |
| 10/21/2015 | SUBWAY 03276417 FREMONT CA               | \$9.00      | \$1,602.49 |
| 10/20/2015 | PAYMENT - ELECTRONIC                     | -\$5,000.00 | \$1,593.49 |
| 10/20/2015 | CVS/PHARMACY #00331 FREMONT CA           | \$10.94     | \$6,593.49 |
| 10/19/2015 | THE HOME DEPOT 6636 FREMONT CA           | \$78.71     | \$6,582.55 |
| 10/19/2015 | FIVE BERKELEY CA                         | \$131.06    | \$6,503.84 |
| 10/19/2015 | VZWRLLS*APOCC VISW 800-922-0204 NJ       | \$98.94     | \$6,372.78 |
| 10/19/2015 | ELEPHANT BAR # 210 FREMONT CA            | \$25.48     | \$6,273.84 |
| 10/16/2015 | FREMONT TOYOTA FREMONT CA                | \$779.98    | \$6,248.36 |
| 10/15/2015 | ROGUE REGENCY INN MEDFORD OR             | \$108.90    | \$5,468.38 |
| 10/15/2015 | DTV*DIRECTV SERVICE 800-347-3288 CA      | \$30.53     | \$5,359.48 |
| 10/15/2015 | ARIA PRINTING & SHIPPI FREMONT CA        | \$21.90     | \$5,328.95 |
| 10/15/2015 | SAFEWAY FUEL 10028561 PLEASANTON CA      | \$44.10     | \$5,307.05 |
| 10/15/2015 | HALF PRICE BOOKS #055 FREMONT CA         | \$11.46     | \$5,262.95 |
| 10/14/2015 | CHEVRON 00305757 MEDFORD OR              | \$18.16     | \$5,251.49 |
| 10/14/2015 | SWEET TOMATOES 29 Q14 FREMONT CA         | \$8.75      | \$5,233.33 |
| 10/13/2015 | JACKSONVILLE INN JACKSONVILLE OR         | \$53.80     | \$5,224.58 |
| 10/13/2015 | SEQUENTIAL BIOFUEL EUGENE OR             | \$36.17     | \$5,170.78 |
| 10/13/2015 | QUIK STOP #0098 Q80 FREMONT CA           | \$39.59     | \$5,134.61 |
| 10/13/2015 | CHEVRON 00203704 PORT ANGELES WA         | \$15.65     | \$5,095.02 |
| 10/12/2015 | HALF PRICE BOOKS #055 FREMONT CA         | \$19.94     | \$5,079.37 |
| 10/12/2015 | SWAIN'S GENERAL STORE PORT ANGELES WA    | \$151.62    | \$5,059.43 |
| 10/12/2015 | CVS/PHARMACY #00331 FREMONT CA           | \$24.50     | \$4,907.81 |
| 10/12/2015 | RITE AID STORE - 5942 UNION CITY CA      | \$49.12     | \$4,883.31 |
| 10/08/2015 | COMFORT SUITES AIRPORT PORTLAND OR       | \$219.82    | \$4,834.19 |

Beginning balance as of 10 / 06 / 2015

\$4,160.91

| Date ↓                                 | Description                            | Amount   | Balance    |
|----------------------------------------|----------------------------------------|----------|------------|
| 10/08/2015                             | SAFEWAY FUEL 10014926 PORT ANGELES WA  | \$22.28  | \$4,614.37 |
| 10/07/2015                             | ACADIA PORTLAND OR                     | \$269.85 | \$4,592.09 |
| 10/07/2015                             | DOWNRIGGERS RESTAURANT PORT ANGELES WA | \$82.24  | \$4,322.24 |
| 10/07/2015                             | DOWNRIGGERS RESTAURANT PORT ANGELES WA | \$17.08  | \$4,240.00 |
| 10/07/2015                             | RICHS NEWS C2132356065 PORTLAND OR     | \$9.99   | \$4,222.92 |
| 10/07/2015                             | 7-ELEVEN 36773 PORTLAND OR             | \$34.40  | \$4,212.93 |
| 10/06/2015                             | DYNW COLDWATER VC VANCOUVER WA         | \$58.16  | \$4,178.53 |
| 10/06/2015                             | ECG, LLC. 888-8691141 OK               | \$7.71   | \$4,120.37 |
| 10/06/2015                             | AUTO 1 SMOG TEST CENTER FREMONT CA     | -\$48.25 | \$4,112.66 |
| Beginning balance as of 10 / 06 / 2015 |                                        |          | \$4,160.91 |
| Go to:                                 | <div>November 05, 2015</div>           |          |            |