

**Alaska Airlines Visa Gold - 1639****Balance Summary: 05/28/2019**

| <b>Account Summary</b>      |                   | <b>Card Details</b>            |                    | <b>Pay This Card</b>  |                   |
|-----------------------------|-------------------|--------------------------------|--------------------|-----------------------|-------------------|
| Current balance:            | <b>\$2,861.88</b> | Total credit line:             | <b>\$22,000.00</b> | Statement balance:    | <b>\$8,265.88</b> |
| Total credit available:     | \$18,691.59       | Cash credit line:              | \$6,600.00         | Payment due date:     | <b>06/02/2019</b> |
| Cash credit line available: | \$6,600.00        | Amount over total credit line: |                    | Total minimum payment |                   |
| <b>Rewards</b>              |                   |                                |                    | \$0.00 due:           | <b>\$0.00</b>     |
|                             |                   | Next closing date:             | 06/05/2019         |                       |                   |
|                             |                   | Last payment date:             | 05/08/2019         |                       |                   |
|                             |                   | Last payment:                  | \$8,500.00         |                       |                   |

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

Go to:

| <b>Posting Date ↓</b> | <b>Description</b>                       | <b>Amount</b> | <b>Balance</b> |
|-----------------------|--|---------------|----------------|
| 05/04/2019            | ROBERT J TISDALE DVM FREMONT CA          | \$20.50       | \$8,265.88     |
| 05/04/2019            | ECG BOOM MOBILE 888-8691141 OK           | \$10.01       | \$8,245.38     |
| 05/03/2019            | A-1 SEPTIC TANK SERVICE 5108864455 CA    | \$225.00      | \$8,235.37     |
| 05/03/2019            | DELATORRES TRATTORIA PLEASANTON CA       | \$111.22      | \$8,010.37     |
| 05/03/2019            | FASTRAK CSC 415-486-8655 CA              | \$55.00       | \$7,899.15     |
| 05/03/2019            | CORP TRAV SEA1 764200 2069030750 WA      | \$80.00       | \$7,844.15     |
| 05/03/2019            | 76 - SUISUN 76 SUISUN CITY CA            | \$59.32       | \$7,764.15     |
| 05/02/2019            | AMAZON.COM*MZ4002780 AMZNAMZN.COM/BILLWA | \$20.75       | \$7,704.83     |
| 05/02/2019            | PAYPAL *NETMAGIC 402-935-7733 CA         | \$15.00       | \$7,684.08     |
| 05/01/2019            | A-1 SEPTIC TANK SERVICE 5108864455 CA    | \$2,575.00    | \$7,669.08     |
| 05/01/2019            | VP*LEAGUE OF WOMEN VOTERS916-442-7215 CA | \$10.00       | \$5,094.08     |
| 04/30/2019            | LLBEAN-DIRECT 800-341-4341 ME            | \$50.20       | \$5,084.08     |
| 04/30/2019            | LUCEROOLIVEOIL LLC 530-824-2190 CA       | -\$1,312.00   | \$5,033.88     |
| 04/29/2019            | CORP TRAV SEA1 764200 2069030750 WA      | \$177.70      | \$6,345.88     |
| 04/29/2019            | NAVARRO MAIL ORDER 800-537-9463 CA       | \$233.02      | \$6,168.18     |
| 04/29/2019            | SEQUIM COUNSELING STRIPE.COM CA          | \$100.00      | \$5,935.16     |
| 04/27/2019            | PRIVACY ASSIST 800-5169561 DE            | \$12.99       | \$5,835.16     |
| 04/27/2019            | CHEVRON 0099600 FREMONT CA               | \$41.94       | \$5,822.17     |
| 04/24/2019            | LUCEROOLIVEOIL LLC 530-824-2190 CA       | \$1,312.00    | \$5,780.23     |
| 04/22/2019            | WAL-MART #2989 FREMONT CA                | \$85.30       | \$4,468.23     |
| 04/22/2019            | RISTORANTE DON GIOVANNI MOUNTAIN VIEWCA  | \$121.18      | \$4,382.93     |
| 04/22/2019            | JACQUIE LAWSON.COM JLHELP.COM OH         | \$20.00       | \$4,261.75     |
| 04/22/2019            | HALF PRICE BOOKS #055 FREMONT CA         | \$12.51       | \$4,241.75     |
| 04/20/2019            | CHEVRON 0099600 FREMONT CA               | \$48.61       | \$4,229.24     |
| 04/19/2019            | KQED Public Media 415-5532150 CA         | \$15.00       | \$4,180.63     |
| 04/19/2019            | VZWRLSS*APOCC VISW 800-922-0204 FL       | \$81.96       | \$4,165.63     |
| 04/19/2019            | WWW*EARTHLINK.NET 800-719-4660 GA        | \$4.95        | \$4,083.67     |
| 04/17/2019            | VIASAT 866-945-3258 CA                   | \$117.40      | \$4,078.72     |
| 04/16/2019            | PPMNS DEVELOPMENT SAINT PAUL MN          | \$20.00       | \$3,961.32     |
| 04/16/2019            | WILDER TOYOTA PORT ANGELES WA            | \$2,712.27    | \$3,941.32     |

Beginning balance as of 04/06/2019

\$10,998.91

| Posting Date ↓ | Description                              | Amount       | Balance     |
|----------------|--|--------------|-------------|
| 04/16/2019     | NEW YORK TIMES DIGITAL 800-698-4637 NY   | \$15.00      | \$1,229.05  |
| 04/15/2019     | DTV*DIRECTV SERVICE 800-347-3288 CA      | \$75.55      | \$1,214.05  |
| 04/15/2019     | HALF PRICE BOOKS #055 FREMONT CA         | \$12.53      | \$1,138.50  |
| 04/13/2019     | LWVC 888-955-5455 CA                     | \$570.00     | \$1,125.97  |
| 04/12/2019     | THEATREWORKS - TICKETING 650-4637109 CA  | \$926.00     | \$555.97    |
| 04/12/2019     | Netflix.com 408-5403700 CA               | \$8.99       | -\$370.03   |
| 04/11/2019     | DELATORRES TRATTORIA PLEASANTON CA       | \$90.87      | -\$379.02   |
| 04/11/2019     | CHEVRON 0304824 SUISUN CITY CA           | \$57.66      | -\$469.89   |
| 04/09/2019     | PAYMENT - ELECTRONIC                     | -\$12,000.00 | -\$527.55   |
| 04/09/2019     | CSP*CSMONITORWEEKLY 888-424-2535 MA      | \$4.99       | \$11,472.45 |
| 04/08/2019     | BOGIES DISCOUNT PET FOOD FREMONT CA      | \$128.88     | \$11,467.46 |
| 04/08/2019     | TST* SCOTT S SEAFOOD - OAKLAND CA        | \$198.52     | \$11,338.58 |
| 04/08/2019     | PARKING CONCEPTS LOC 466 BERKELEY CA     | \$5.00       | \$11,140.06 |
| 04/08/2019     | VP*LEAGUE OF WOMEN VOTERS916-442-7215 CA | \$20.00      | \$11,135.06 |
| 04/08/2019     | ALTA CRYSTAL LLC ENUMCLAW WA             | \$30.14      | \$11,115.06 |
| 04/08/2019     | TUESDAY MORNING # 0297 UNION CITY CA     | \$21.95      | \$11,084.92 |
| 04/06/2019     | SQ *NILES PIE COMPANY UNION CITY CA      | \$23.50      | \$11,062.97 |
| 04/06/2019     | B&N MEMBERSHIP RENEWAL 866-238-7323 NY   | \$27.31      | \$11,039.47 |
| 04/06/2019     | ECG BOOM MOBILE 888-8691141 OK           | \$13.25      | \$11,012.16 |

**Beginning balance as of 04/06/2019**

**\$10,998.91**

Go to: