

Alaska Airlines Gold Visa - 9959**Balance Summary:02/16/2015****Account Summary**

Current balance: **\$5,043.35**
Total credit available: \$16,749.11
Cash credit line available:
\$6,600.00

Card Details

Total credit line: **\$22,000.00**
Cash credit line: \$6,600.00
Amount over total credit line:
\$0.00
Next closing date: 03/05/2015
Last payment date: 01/27/2015
Last payment: \$5,000.00

Pay This Card

Statement balance: **\$3,284.63**
Payment due date: **03/02/2015**
Total minimum payment due:
\$32.00

Rewards[Make Payment](#)

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

Go to: February 03, 2015

Date ↓	Description	Amount	Balance
02/03/2015	DENNY'S #7888 FREMONT CA	\$22.39	\$3,284.63
02/02/2015	STURTEVANTS SUN VALLEY KETCHUM ID	\$63.90	\$3,262.24
02/02/2015	GOLD RANCH VERDI NV	\$29.73	\$3,198.34
02/02/2015	FASTRAK CSC 415-486-8655 CA	\$55.00	\$3,168.61
02/02/2015	THE STAR HOTEL ELKO NV	\$55.85	\$3,113.61
02/02/2015	AN JAN FEED & PET SUPP MILPITAS CA	\$64.26	\$3,057.76
02/02/2015	MACY'S EAST #336 NEWARK CA	\$137.82	\$2,993.50
02/02/2015	BEST WESTERN ELKO NV	\$206.63	\$2,855.68
01/31/2015	CHEVRON 00091957 ELKO NV	\$40.33	\$2,649.05
01/31/2015	DTV*DIRECTV SERVICE 800-347-3288 CA	\$219.46	\$2,608.72
01/30/2015	JEANNIE CHUNG DDS FREMONT CA	\$139.50	\$2,389.26
01/30/2015	SAFEWAY STORE00009936 FREMONT CA	\$60.00	\$2,249.76
01/29/2015	PAY*HIGH COUNTRY RESORT P208-726-7076 ID	\$739.30	\$2,189.76
Beginning balance as of 01/06/2015			\$4,422.40

Date ↓	Description	Amount	Balance
01/29/2015	SHELL OIL 57445596406 FREMONT CA	\$39.36	\$1,450.46
01/28/2015	CHARMING WATCHES NEWARK CA	\$26.16	\$1,411.10
01/28/2015	SAFEWAY STORE 00019315 FREMONT CA	\$19.90	\$1,384.94
01/27/2015	TME*TIME MAGAZIN11OF12 800-843-TIME NY	\$2.99	\$1,365.04
01/27/2015	PAYMENT - ELECTRONIC	-\$5,000.00	\$1,362.05
01/26/2015	SAFEWAY STORE00009936 FREMONT CA	\$36.91	\$6,362.05
01/26/2015	B T DESIGNS INC MISSION VIEJOCA	\$14.25	\$6,325.14
01/23/2015	TARGET 00026153 FREMONT CA	\$77.71	\$6,310.89
01/21/2015	RACK N ROAD CAMPBELL CA	\$672.45	\$6,233.18
01/21/2015	BKSFREE AUDIOBKSNOW 703-748-2390 VA	\$9.99	\$5,560.73
01/20/2015	CHEVRON 00374502 FREMONT CA	\$39.25	\$5,550.74
01/20/2015	NETFLIX.COM NETFLIX.COM CA	\$7.99	\$5,511.49
01/20/2015	AN JAN FEED & PET SUPP MILPITAS CA	\$67.51	\$5,503.50
01/20/2015	PAYPAL *CLEVERBRIDG 402-935-7733 IL	\$24.95	\$5,435.99
01/20/2015	COST PLUS WLD #272 FREMONT CA	\$41.63	\$5,411.04
01/20/2015	BED BATH & BEYOND #218 FREMONT CA	\$19.60	\$5,369.41
01/20/2015	WWW*EARTHLINK.NET 800-719-4660 GA	\$29.88	\$5,349.81
01/16/2015	VZWRLSS*APOCC VISW 800-922-0204 NJ	\$128.76	\$5,319.93
01/15/2015	WHOLEFDS FRE #10467 FREMONT CA	\$16.54	\$5,191.17
01/15/2015	SPROUTS FARMERS MAR FREMONT CA	\$23.93	\$5,174.63
01/15/2015	DTV*DIRECTV SERVICE 800-347-3288 CA	\$59.55	\$5,150.70
01/14/2015	SWEET TOMATOES 29 Q14 FREMONT CA	\$8.16	\$5,091.15
01/14/2015	HALF PRICE BOOKS #055 FREMONT CA	\$19.57	\$5,082.99
01/13/2015	PAYPAL *HOBBYPEOPLE 402-935-7733 CA	\$32.98	\$5,063.42
01/12/2015	CVS/PHARMACY #00331 FREMONT CA	\$24.50	\$5,030.44
01/10/2015	CHEVRON 00304824 SUISUN CITY CA	\$35.36	\$5,005.94
01/10/2015	WHOLEFDS RAM 10126 SAN RAMON CA	\$77.26	\$4,970.58
01/08/2015	CVS/PHARMACY #00331 FREMONT CA	\$13.30	\$4,893.32
01/08/2015	ROBERT J TISDALE D.V.M FREMONT CA	\$162.91	\$4,880.02
01/08/2015	ROTO-ROOTER 925-443-5454 CA	\$217.75	\$4,717.11

Beginning balance as of 01/06/2015

\$4,422.40

Date ↓	Description	Amount	Balance
01/07/2015	BOGIE'S DISCOUNT P FREMONT CA	\$33.78	\$4,499.36
01/06/2015	BCP*AMERICATESTKITCH 800-526-8442 MA	\$34.95	\$4,465.58
01/06/2015	ECG, LLC. 888-8691141 OK	\$8.23	\$4,430.63
Beginning balance as of 01/06/2015			\$4,422.40
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