

Alaska Airlines Gold Visa - 9959

Balance Summary:03/27/2015

Account Summary	Card Details	Pay This Card
Current balance:	Total credit line:	Statement balance:
\$2,703.84	\$22,000.00	\$6,546.97
Total credit available:	Cash credit line:	Payment due date:
\$18,427.56	\$6,600.00	04/02/2015
Cash credit line available:	Amount over total credit line:	Total minimum payment due:
\$6,600.00	\$0.00	\$0.00
	Next closing date:	Make Payment
	04/05/2015	
Rewards	Last payment date:	
	03/11/2015	
	Last payment:	
	\$7,000.00	

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

Go to:

Date ↓	Description	Amount	Balance
03/05/2015	INTEREST CHARGED ON DIR DEP&CHK CASHADV	\$0.00	\$6,546.97
03/05/2015	INTEREST CHARGED ON PURCHASES	\$56.92	\$6,546.97
03/05/2015	INTEREST CHARGED ON BANK CASH ADVANCES	\$0.00	\$6,490.05
03/05/2015	INTEREST CHARGED ON BALANCE TRANSFERS	\$0.00	\$6,490.05
03/05/2015	PAYMENT - ELECTRONIC	-\$3,500.00	\$6,490.05
03/04/2015	RETURNED CHECK FEE	\$25.00	\$9,990.05
03/04/2015	RETURN PAYMENT UNPAID	\$3,500.00	\$9,965.05
03/04/2015	Zorbas Mediterranean GrilFREMONT CA	\$21.36	\$6,465.05
03/04/2015	ARIA PRINTING & SHIPPI FREMONT CA	\$26.16	\$6,443.69
03/03/2015	CVS/PHARMACY #09234 FREMONT CA	\$12.52	\$6,417.53
03/03/2015	USPS 05286601833504374 FREMONT CA	\$49.00	\$6,405.01
03/03/2015	USPS 05286601833504374 FREMONT CA	\$30.37	\$6,356.01
Beginning balance as of 02/04/2015			\$3,284.63

GL Balance \$10, 046.97
Difference of \$3500.00

Date ↓	Description	Amount	Balance
03/03/2015	QUIK STOP #0098 Q80 FREMONT CA	\$49.03	\$6,325.64
03/03/2015	DTV*DIRECTV SERVICE 800-347-3288 CA	\$109.30	\$6,276.61
03/03/2015	ECG, LLC. 888-8691141 OK	\$2.98	\$6,167.31
03/03/2015	ECG, LLC. 888-8691141 OK	\$9.50	\$6,164.33
03/03/2015	DSW FREMONT CA	-\$21.75	\$6,154.83
03/02/2015	FRSTGVG*DIABETICYOUTHFOUN877-3652949 MA	\$107.69	\$6,176.58
03/02/2015	STRIZZI'S FREMONT FREMONT CA	\$70.29	\$6,068.89
03/02/2015	DSW FREMONT CA	\$21.75	\$5,998.60
03/02/2015	WHOLEFDS FRE #10467 FREMONT CA	\$25.67	\$5,976.85
03/02/2015	KOHL'S #0759 FREMONT CA	\$37.04	\$5,951.18
03/02/2015	SAFEWAY STORE 00019315 FREMONT CA	\$230.11	\$5,914.14
03/02/2015	ARIA PRINTING & SHIPPI FREMONT CA	\$26.01	\$5,684.03
02/27/2015	PAMF PA ONLINE BILL PAY 877-252-1777 CA	\$70.00	\$5,658.02
02/26/2015	TME*TIME MAGAZIN12OF12 800-843-TIME NY	\$2.99	\$5,588.02
02/26/2015	PAMF PA 3200 KEARNEY FREMONT CA	\$1,650.00	\$5,585.03
02/26/2015	BAC Privacy Assist 800-5169561 DE	\$12.99	\$3,935.03
02/26/2015	SQ *NILES PIE COMPANY Union City CA	\$24.00	\$3,922.04
02/26/2015	BAC Privacy Assist 800-5169561 DE	\$12.99	\$3,898.04
02/26/2015	THE FISH MARKET SM SAN MATEO CA	\$77.90	\$3,885.05
02/25/2015	LWVC 888-955-5455 CA	\$100.00	\$3,807.15
02/25/2015	LWVC 888-955-5455 CA	\$375.00	\$3,707.15
02/25/2015	LWVC 888-955-5455 CA	\$475.00	\$3,332.15
02/24/2015	PAYMENT - ELECTRONIC	-\$3,500.00	\$2,857.15
02/24/2015	CVS/PHARMACY #00331 FREMONT CA	\$36.00	\$6,357.15
02/23/2015	76 FUEL-MGM 5734 FREMONT CA	\$16.99	\$6,321.15
02/23/2015	FIVE BERKELEY CA	\$127.07	\$6,304.16
02/23/2015	BART-FREMONT QPS 5104646979 CA	\$20.00	\$6,177.09
02/20/2015	WA OUTPATIENT SURG CT 888-7009676 CA	\$495.00	\$6,157.09
02/20/2015	SQ *NILES PIE COMPANY Union City CA	\$56.50	\$5,662.09
02/19/2015	STRIZZI'S FREMONT FREMONT CA	\$87.46	\$5,605.59
02/19/2015	VZWRLSS*APOCC VISW 800-922-0204 NJ	\$132.75	\$5,518.13
02/19/2015	AN JAN FEED & PET SUPP MILPITAS CA	\$64.26	\$5,385.38
02/18/2015	PANERA BREAD #928 FREMONT CA	\$11.27	\$5,321.12
02/18/2015	US DEPT OF EDU - DMCS2 800-872-5327 DC	\$20.00	\$5,309.85
02/18/2015	HOB*TOWER HOBBIES 800-637-6050 IL	\$30.97	\$5,289.85
02/18/2015	NETFLIX.COM NETFLIX.COM CA	\$7.99	\$5,258.88
02/16/2015	CVS/PHARMACY #09234 FREMONT CA	\$35.94	\$5,250.89
02/16/2015	QUIK STOP #0098 Q80 FREMONT CA	\$41.22	\$5,214.95

Beginning balance as of 02/04/2015**\$3,284.63**

Date ↓	Description	Amount	Balance
02/16/2015	MILLENNIUM SALON / PAR FREMONT CA	\$60.00	\$5,173.73
02/16/2015	DTV*DIRECTV SERVICE 800-347-3288 CA	\$40.53	\$5,113.73
02/16/2015	HALF PRICE BOOKS #055 FREMONT CA	\$18.20	\$5,073.20
02/16/2015	SWEET TOMATOES 29 Q14 FREMONT CA	\$11.65	\$5,055.00
02/14/2015	QUIK STOP #0098 Q80 FREMONT CA	\$31.67	\$5,043.35
02/13/2015	BOGIE'S DISCOUNT P FREMONT CA	\$27.24	\$5,011.68
02/13/2015	SQ *NILES PIE COMPANY Union City CA	\$35.00	\$4,984.44
02/12/2015	SAFEWAY STORE 00019315 FREMONT CA	\$255.21	\$4,949.44
02/11/2015	PAMF PA 4050 DUBLIN BLVD DUBLIN CA	\$725.00	\$4,694.23
02/10/2015	STRIZZI'S FREMONT FREMONT CA	\$79.91	\$3,969.23
02/10/2015	AUBURN VALERO AUBURN TX	\$32.45	\$3,889.32
02/10/2015	WELLS TRUCK & TRAVEL C WELLS NV	\$31.13	\$3,856.87
02/10/2015	SHELL OIL 57445596406 FREMONT CA	\$40.97	\$3,825.74
02/09/2015	PJ'S FOOD & GAS LOVELOCK NV	\$30.38	\$3,784.77
02/09/2015	DISC. LIFT PASS ACCT. SUN VALLEY R ID	\$80.00	\$3,754.39
02/09/2015	ECG, LLC. 888-8691141 OK	\$6.36	\$3,674.39
02/09/2015	ECG, LLC. 888-8691141 OK	\$5.58	\$3,668.03
02/09/2015	HALF PRICE BOOKS #055 FREMONT CA	\$41.10	\$3,662.45
02/09/2015	ARIA PRINTING & SHIPPI FREMONT CA	\$26.16	\$3,621.35
02/09/2015	RALEY'S #330 SUI SUN CITY CA	\$24.88	\$3,595.19
02/09/2015	SHELL OIL 57445596406 FREMONT CA	\$37.74	\$3,570.31
02/04/2015	KETCHUM GRILL KETCHUM ID	\$71.24	\$3,532.57
02/04/2015	DISC. LIFT PASS ACCT. SUN VALLEY R ID	\$80.00	\$3,461.33
02/04/2015	SUN VALLEY SINCLAIR SUN VALLEY ID	\$31.43	\$3,381.33
02/04/2015	CLUBHOUSE F&B SUN VALLEY ID	\$65.27	\$3,349.90
Beginning balance as of 02/04/2015			\$3,284.63

Go to: