

Alaska Airlines Gold Visa - 9959

Balance Summary:05 / 22 / 2015

Account Summary	Card Details	Pay This Card
Current balance:	Total credit line:	Statement balance:
\$10,104.79	\$22,000.00	\$4,559.86
	Cash credit line:	Payment due date:
	\$6,600.00	06 / 02 / 2015
Total credit available:	Amount over total credit line:	Total minimum payment due:
\$11,010.43	\$0.00	\$45.00
Cash credit line available:	Next closing date:	
\$6,600.00	06/05/2015	
	Last payment date:	
	04/21/2015	
	Last payment:	
	\$5,000.00	

Make Payment

Rewards

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

Go to: May 05, 2015

Date ↓	Description	Amount	Balance
05/05/2015	INTEREST CHARGED ON DIR DEP&CHK CASHADV	\$0.00	\$4,559.86
05/05/2015	INTEREST CHARGED ON PURCHASES	\$0.00	\$4,559.86
05/05/2015	INTEREST CHARGED ON BANK CASH ADVANCES	\$0.00	\$4,559.86
05/05/2015	INTEREST CHARGED ON BALANCE TRANSFERS	\$0.00	\$4,559.86
05/05/2015	323 FREMONT FREMONT CA	\$13.81	\$4,559.86
05/05/2015	T-MOBILE RECURRING PMT 800-937-8997 WA	\$30.00	\$4,546.05
05/04/2015	HARNEY & SONS TEA CORP 518-832-8463 NY	\$68.95	\$4,516.05
05/04/2015	PAYPAL *UHOBBIES 4029357733	\$90.65	\$4,447.10
05/04/2015	BED BATH & BEYOND #218 FREMONT CA	\$17.50	\$4,356.45
05/04/2015	HALF PRICE BOOKS #055 FREMONT CA	\$10.92	\$4,338.95
05/04/2015	SWEET TOMATOES 29 Q14 FREMONT CA	\$11.71	\$4,328.03
05/02/2015	BOGIE'S DISCOUNT P FREMONT CA	\$27.24	\$4,316.32
05/02/2015	PAYPAL *NETMAGIC 402-935-7733 CA	\$15.00	\$4,289.08
05/01/2015	1000BULBS.COM 800-6244488 TX	\$69.18	\$4,274.08
05/01/2015	VERIZON WRLS FREEMONT CA	\$207.70	\$4,204.90
05/01/2015	MILLENNIUM SALON / PAR FREMONT CA	\$60.00	\$3,997.20
05/01/2015	NORDSTROM RACK #0478 FREMONT CA	\$117.03	\$3,937.20
05/01/2015	STAPLES 00112995 FREMONT CA	\$6.56	\$3,820.17
05/01/2015	DTV*DIRECTV SERVICE 800-347-3288 CA	\$112.36	\$3,813.61
04/28/2015	SMARTNFINAL42411004249 FREMONT CA	\$44.03	\$3,701.25
04/28/2015	BAC Privacy Assist 800-5169561 DE	\$12.99	\$3,657.22
04/28/2015	SAFEWAY FUEL 10028561 PLEASANTON CA	\$50.13	\$3,644.23
04/27/2015	AN JAN FEED & PET SUPP MILPITAS CA	\$54.58	\$3,594.10
Beginning balance as of 04 / 06 / 2015			\$4,994.60

Date ↓	Description	Amount	Balance
04/27/2015	APPLEBEES FARW21110150 FREMONT CA	\$15.73	\$3,539.52
04/27/2015	HALF PRICE BOOKS #055 FREMONT CA	\$31.12	\$3,523.79
04/27/2015	ARIA PRINTING & SHIPPI FREMONT CA	\$12.91	\$3,492.67
04/25/2015	PAYPAL *CBCF 402-935-7733 CA	\$100.00	\$3,479.76
04/24/2015	MARKET BROILER FREMONT CA	\$46.97	\$3,379.76
04/24/2015	NETFLIX.COM NETFLIX.COM CA	\$5.46	\$3,332.79
04/24/2015	CINEMARK THEATRES 1060 FREMONT CA	\$15.50	\$3,327.33
04/24/2015	SAFEWAY STORE 00019315 FREMONT CA	\$10.20	\$3,311.83
04/23/2015	FRY'S ELECTRONICS #21 FREMONT CA	\$44.86	\$3,301.63
04/23/2015	JO-ANN STORE #2138 FREMONT CA	\$29.57	\$3,256.77
04/23/2015	TARGET 00026153 FREMONT CA	\$57.37	\$3,227.20
04/23/2015	THEATREWORKS INC TICKETIN650-463-7109 CA	\$532.00	\$3,169.83
04/23/2015	CSP*CSMONITORWEEKLY 888-424-2535 MA	\$139.00	\$2,637.83
04/22/2015	LANDS END INTERNET 800-332-4700 WI	\$112.77	\$2,498.83
04/21/2015	PAYMENT - ELECTRONIC	-\$5,000.00	\$2,386.06
04/20/2015	MIXX MOUNTAIN VIEWCA	\$121.68	\$7,386.06
04/20/2015	SWEET TOMATOES 29 Q14 FREMONT CA	\$11.71	\$7,264.38
04/20/2015	VZWRLSS*APOCC VISW 800-922-0204 NJ	\$130.64	\$7,252.67
04/18/2015	QUIK STOP #0098 Q80 FREMONT CA	\$42.50	\$7,122.03
04/18/2015	NETFLIX.COM NETFLIX.COM CA	\$7.99	\$7,079.53
04/17/2015	QUIK STOP #0098 Q80 FREMONT CA	\$59.36	\$7,071.54
04/17/2015	OPC*AMERICANU DEVOFFIMOD 202-885-6000 DC	\$150.00	\$7,012.18
04/17/2015	HALF PRICE BOOKS #055 FREMONT CA	\$21.85	\$6,862.18
04/16/2015	CVS/PHARMACY #00331 FREMONT CA	\$57.03	\$6,840.33
04/16/2015	WHOLEFDS FRE #10467 FREMONT CA	\$36.80	\$6,783.30
04/16/2015	D & R BARBER SHOP UNION CITY CA	\$30.00	\$6,746.50
04/15/2015	DTV*DIRECTV SERVICE 800-347-3288 CA	\$109.33	\$6,716.50
04/15/2015	SWEET TOMATOES 29 Q14 FREMONT CA	\$8.20	\$6,607.17
04/14/2015	T-MOBILE.COM*PAYMENT 800-937-8997 WA	\$30.00	\$6,598.97
04/14/2015	TARGET 00014225 FREMONT CA	\$49.26	\$6,568.97
04/14/2015	SQ *DOROTHY'S, LLC Garden City ID	\$21.70	\$6,519.71
04/14/2015	HALF PRICE BOOKS #055 FREMONT CA	\$15.83	\$6,498.01
04/13/2015	JO-ANN STORE #2138 FREMONT CA	\$242.62	\$6,482.18
04/13/2015	PAYPAL *ONLINESTORE 402-935-7733 PA	\$79.68	\$6,239.56
04/13/2015	PAYPAL *CLEVERBRIDG 402-935-7733 IL	\$24.95	\$6,159.88
04/11/2015	APL* ITUNES.COM/BILL 866-712-7753 CA	\$3.99	\$6,134.93
04/10/2015	CVS/PHARMACY #00331 FREMONT CA	\$24.50	\$6,130.94
04/10/2015	STRIZZII'S FREMONT FREMONT CA	\$59.80	\$6,106.44
04/09/2015	QUIK STOP #0098 Q80 FREMONT CA	\$41.05	\$6,046.64
04/08/2015	ANTON MAD ANTH32278558 SEATTLE WA	\$76.35	\$6,005.59
04/07/2015	CHEVRON 00097135 FIFE WA	\$13.73	\$5,929.24
04/07/2015	BUDGET RENT-A-CAR SEATTLE WA	\$235.55	\$5,915.51
04/07/2015	ECG, LLC. 888-8691141 OK	\$6.37	\$5,679.96
Beginning balance as of 04/06/2015			\$4,994.60

Date ↓	Description	Amount	Balance
04/07/2015	SAFEWAY FUEL 10014926 PORT ANGELES WA	\$22.38	\$5,673.59
04/06/2015	CEST SI BON INC PORT ANGELES WA	\$573.35	\$5,651.21
04/06/2015	ENVY HAIR TECHNIQUES PORT ANGELES WA	\$22.00	\$5,077.86
04/06/2015	RITE AID STORE 5257 PORT ANGELES WA	\$38.67	\$5,055.86
04/06/2015	ARCO#07010 PORT ANGELES WA	\$22.59	\$5,017.19

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