

Alaska Airlines Gold Visa - 9959

Balance Summary:08/19/2015

Account Summary	Card Details	Pay This Card
Current balance: \$4,324.61	Total credit line: \$22,000.00	Statement balance: \$6,706.18
Total credit available: \$16,774.23	Cash credit line: \$6,600.00	Payment due date: 09/02/2015
Cash credit line available: \$6,600.00	Amount over total credit line: \$0.00	Total minimum payment due: \$0.00
Rewards	Next closing date: 09/05/2015	Make Payment
	Last payment date: 08/11/2015	
	Last payment: \$4,000.00	

Use your card while traveling

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

Go to: August 05, 2015

Date ↓	Description	Amount	Balance
08/05/2015	INTEREST CHARGED ON PURCHASES	\$46.51	\$6,706.18
08/05/2015	76 10025005 SHELTON WA	\$40.37	\$6,659.67
08/05/2015	HILLTOP VALERO REDDING CA	\$40.79	\$6,619.30
08/05/2015	T-MOBILE RECURRING PMT 800-937-8997 WA	\$30.00	\$6,578.51
08/04/2015	SEQUENTIAL BIOFUEL EUGENE OR	\$47.05	\$6,548.51
08/04/2015	SQ *LUCERO OLIVE OIL, LLC	\$229.50	\$6,501.46
08/04/2015	TMS*JSN SERVICES OF TA 678-4816139 FL	\$143.40	\$6,271.96
08/03/2015	LATE FEE FOR PAYMENT DUE	\$25.00	\$6,128.56
08/03/2015	MILLENNIUM SALON / PAR FREMONT CA	\$60.00	\$6,103.56
08/03/2015	HALF PRICE BOOKS #055 FREMONT CA	\$15.17	\$6,043.56
08/03/2015	AN JAN FEED & PET SUPP MILPITAS CA	\$60.13	\$6,028.39
08/03/2015	D & R BARBER SHOP UNION CITY CA	\$30.00	\$5,968.26
08/03/2015	PAT BRICKS VALERO FREMONT CA	\$20.49	\$5,938.26
08/03/2015	SAFEWAY STORE 00019315 FREMONT CA	\$11.70	\$5,917.77
08/01/2015	PLEASANTON POOL CENTER PLEASANTON CA	\$71.92	\$5,906.07
08/01/2015	STRIZZI'S FREMONT FREMONT CA	\$71.11	\$5,834.15
07/31/2015	DTV*DIRECTV SERVICE 800-347-3288 CA	\$134.78	\$5,763.04
07/31/2015	HALF PRICE BOOKS #055 FREMONT CA	\$25.14	\$5,628.26
07/30/2015	USPS 05286601833504374 FREMONT CA	\$49.00	\$5,603.12
07/29/2015	OLD NAVY US 3900 FREMONT CA	\$98.09	\$5,554.12
07/29/2015	CASA ORINDA ORINDA CA	\$92.52	\$5,456.03
07/29/2015	ARIA PRINTING & SHIPPI FREMONT CA	\$21.90	\$5,363.51
07/29/2015	STAPLES 00112995 FREMONT CA	\$30.65	\$5,341.61
Beginning balance as of 07/06/2015			\$3,831.82

Date ↓	Description	Amount	Balance
07/28/2015	BAC Privacy Assist 800-5169561 DE	\$12.99	\$5,310.96
07/27/2015	CVS/PHARMACY #00331 FREMONT CA	\$30.71	\$5,297.97
07/27/2015	DALE HARDWARE INC FREMONT CA	\$21.88	\$5,267.26
07/27/2015	DUXIANA OF PALO ALTO PALO ALTO CA	\$93.96	\$5,245.38
07/27/2015	BOGIE'S DISCOUNT P FREMONT CA	\$20.70	\$5,151.42
07/27/2015	LA STRADA PALO ALTO CA	\$23.58	\$5,130.72
07/27/2015	PAPERWHIRL PALO ALTO CA	\$9.73	\$5,107.14
07/27/2015	WHOLEFDS FRE #10467 FREMONT CA	\$38.92	\$5,097.41
07/27/2015	SWEET TOMATOES 29 Q14 FREMONT CA	\$12.10	\$5,058.49
07/25/2015	LANDS END 800-332-4700 WI	\$97.34	\$5,046.39
07/24/2015	NETFLIX.COM NETFLIX.COM CA	\$5.46	\$4,949.05
07/23/2015	HALF PRICE BOOKS #055 FREMONT CA	\$17.48	\$4,943.59
07/22/2015	CAL SHAKES THEATER 510-548-3422 CA	\$10.00	\$4,926.11
07/21/2015	CVS/PHARMACY #09234 FREMONT CA	\$18.59	\$4,916.11
07/21/2015	QUIK STOP #0098 Q80 FREMONT CA	\$42.93	\$4,897.52
07/20/2015	QUIK STOP #0098 Q80 FREMONT CA	\$53.00	\$4,854.59
07/20/2015	CASA ORINDA ORINDA CA	\$139.93	\$4,801.59
07/20/2015	VZWRLSS*APOCC VISW 800-922-0204 NJ	\$118.99	\$4,661.66
07/18/2015	AN JAN FEED & PET SUPP MILPITAS CA	\$44.58	\$4,542.67
07/18/2015	NETFLIX.COM NETFLIX.COM CA	\$7.99	\$4,498.09
07/15/2015	STRIZZI'S FREMONT FREMONT CA	\$61.43	\$4,490.10
07/15/2015	DTV*DIRECTV SERVICE 800-347-3288 CA	\$2.13	\$4,428.67
07/14/2015	QUIK STOP #0098 Q80 FREMONT CA	\$47.42	\$4,426.54
07/11/2015	TARGET 00026153 FREMONT CA	\$114.05	\$4,379.12
07/11/2015	PLEASANTON POOL CENTER PLEASANTON CA	\$78.12	\$4,265.07
07/10/2015	CVS/PHARMACY #00331 FREMONT CA	\$24.50	\$4,186.95
07/10/2015	SWEET TOMATOES 29 Q14 FREMONT CA	\$12.10	\$4,162.45
07/09/2015	HARNEY & SONS TEA CORP 518-832-8463 NY	\$24.50	\$4,150.35
07/09/2015	Amazon.com AMZN.COM/BILLWA	\$1.13	\$4,125.85
07/09/2015	Amazon.com AMZN.COM/BILLWA	\$37.66	\$4,124.72
07/09/2015	MILLENNIUM SALON / PAR FREMONT CA	\$60.00	\$4,087.06
07/09/2015	HALF PRICE BOOKS #055 FREMONT CA	\$36.33	\$4,027.06
07/08/2015	Amazon Video On Demand 866-216-1072 WA	-\$16.22	\$3,990.73
07/08/2015	Amazon Video On Demand 866-216-1072 WA	\$16.22	\$4,006.95
07/08/2015	SQ *DOROTHY'S, LLC GARDEN CITY ID	\$21.70	\$3,990.73
07/08/2015	ECG, LLC. 888-8691141 OK	\$6.56	\$3,969.03
07/06/2015	CVS/PHARMACY #00331 FREMONT CA	\$58.01	\$3,962.47
07/06/2015	QUIK STOP #0098 Q80 FREMONT CA	\$42.64	\$3,904.46
07/06/2015	T-MOBILE RECURRING PMT 800-937-8997 WA	\$30.00	\$3,861.82
Beginning balance as of 07/06/2015			\$3,831.82
Go to:	August 05, 2015		