

Alaska Airlines Gold Visa - 8488

Balance Summary: 02/14/2016

Account Summary	Card Details	Pay This Card
Current balance:	Total credit line:	Statement balance:
\$6,570.52	\$22,000.00	\$5,269.98
Total credit available:	Cash credit line:	Payment due date:
\$15,206.04	\$6,600.00	03/02/2016
Cash credit line available:	Amount over total credit line:	Total minimum payment due:
\$6,600.00	\$0.00	\$52.00
Rewards	Next closing date:	Make Payment
	03/05/2016	Use your card while traveling
	Last payment date:	
	01/13/2016	
	Last payment:	
	\$7,000.00	

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

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Date ↓	Description	Amount	Balance
02/05/2016	D & R BARBER SHOP UNION CITY CA	\$30.00	\$5,269.98
02/05/2016	ALASKA AIR 0272187135324SEATTLE WA	-\$1,190.00	\$5,239.98
02/05/2016	T-MOBILE RECURRING PMT 800-937-8997 WA	\$30.00	\$6,429.98
02/05/2016	ARIA PRINTING & SHIPPI FREMONT CA	\$52.56	\$6,399.98
02/04/2016	USPS 05286601833504374 FREMONT CA	\$49.00	\$6,347.42
02/04/2016	HALF PRICE BOOKS #055 FREMONT CA	\$13.65	\$6,298.42
02/04/2016	ALASKA AIR 0272187134755SEATTLE WA	\$15.00	\$6,284.77
02/04/2016	ALASKA AIR 0272187134754SEATTLE WA	\$15.00	\$6,269.77
02/04/2016	ALASKA AIR 0272187134753SEATTLE WA	\$11.20	\$6,254.77
02/04/2016	ALASKA AIR 0272187134752SEATTLE WA	\$11.20	\$6,243.57
02/04/2016	ALASKA AIR 0272187135325SEATTLE WA	\$595.00	\$6,232.37
02/04/2016	ALASKA AIR 0272187135324SEATTLE WA	\$595.00	\$5,637.37
02/03/2016	YOU SMILE DENTAL 5107137133 CA	\$111.60	\$5,042.37
02/03/2016	GOOGLE *SVCSAPPS_LWVFN CC@GOOGLE.COMCA	\$50.00	\$4,930.77
02/03/2016	QUIK STOP #0098 Q80 FREMONT CA	\$36.07	\$4,880.77
02/03/2016	Zorbas Mediterranean GrilFREMONT CA	\$21.46	\$4,844.70

02/02/2016	MEDVE AND ASSOCIATES ALAMO CA	\$32.49	\$4,823.24
02/01/2016	FASTRAK CSC 415-486-8655 CA	\$55.00	\$4,790.75
02/01/2016	CVS/PHARMACY #00331 FREMONT CA	\$47.82	\$4,735.75
02/01/2016	APPLEBEES FARW21110150 FREMONT CA	\$22.77	\$4,687.93
02/01/2016	HOB*TOWER HOBBIES 800-637-6050 IL	\$34.36	\$4,665.16
02/01/2016	DTV*DIRECTV SERVICE 800-347-3288 CA	\$107.07	\$4,630.80
01/30/2016	WHOLEFDS FRE #10467 FREMONT CA	\$19.98	\$4,523.73
01/29/2016	DELATORRES TRATTORIA PLEASANTON CA	\$114.17	\$4,503.75
01/28/2016	CHEVRON 00304824 SUISUN CITY CA	\$33.32	\$4,389.58
01/28/2016	BAC Privacy Assist 800-5169561 DE	\$12.99	\$4,356.26
01/26/2016	PASTA POMODORO2011 SAN RAMON CA	\$22.95	\$4,343.27
01/26/2016	THE GREAT IMPASTA DANVILLE CA	\$35.96	\$4,320.32
01/25/2016	SMARTNFINAL42411004249 FREMONT CA	\$47.31	\$4,284.36
01/25/2016	CVS/PHARMACY #00331 FREMONT CA	\$8.75	\$4,237.05
01/25/2016	PETSMART INC 1340 FREMONT CA	\$149.46	\$4,228.30
01/25/2016	WPY*Lamorinda United 98 U855-469-3729 CA	\$100.00	\$4,078.84
01/25/2016	HALF PRICE BOOKS #055 FREMONT CA	\$15.29	\$3,978.84
01/25/2016	ARIA PRINTING & SHIPPI FREMONT CA	\$60.93	\$3,963.55
01/23/2016	CVS/PHARMACY #00331 FREMONT CA	\$12.82	\$3,902.62
01/23/2016	AN JAN FEED & PET SUPP MILPITAS CA	\$64.26	\$3,889.80
01/23/2016	STAPLES 00112995 FREMONT CA	\$109.49	\$3,825.54
01/21/2016	ROBERT J TISDALE D.V.M FREMONT CA	\$113.75	\$3,716.05
01/19/2016	STRIZZI'S FREMONT FREMONT CA	\$92.70	\$3,602.30
01/19/2016	QUIK STOP #0098 Q80 FREMONT CA	\$37.37	\$3,509.60
01/19/2016	VZWRLSS*APOCC VISW 800-922-0204 NJ	\$99.80	\$3,472.23
01/18/2016	BAL ADJ/WA VEHICLE LICENS	\$31.75	\$3,372.43
01/18/2016	PAYPAL *CLEVERBRIDG 402-935-7733 IL	\$24.95	\$3,340.68
01/18/2016	REGISTER@FAA 339PPYM 8778877815 VA	-\$5.00	\$3,315.73
01/18/2016	HOB*TOWER HOBBIES 800-637-6050 IL	\$176.45	\$3,320.73
01/16/2016	REGISTER@FAA 339PPYM 877-887-7815 VA	\$5.00	\$3,144.28
01/16/2016	PASTA POMODORO2010 UNION CITY CA	\$23.70	\$3,139.28
01/15/2016	MILLENNIUM SALON / PAR FREMONT CA	\$85.18	\$3,115.58
01/15/2016	ELEPHANT BAR # 210 FREMONT CA	\$27.34	\$3,030.40
01/15/2016	DTV*DIRECTV SERVICE 800-347-3288 CA	\$30.53	\$3,003.06
01/15/2016	HALF PRICE BOOKS #055 FREMONT CA	\$13.11	\$2,972.53
01/14/2016	TARGET 00014225 FREMONT CA	\$54.74	\$2,959.42
01/14/2016	PAYPAL *LEAGUEWOMEN 402-935-7733 CA	\$35.00	\$2,904.68
01/14/2016	PAYPAL *LEAGUEWOMEN 402-935-7733 CA	\$70.00	\$2,869.68
01/13/2016	PAYMENT - ELECTRONIC	-\$7,000.00	\$2,799.68
01/12/2016	CVS/PHARMACY #00331 FREMONT CA	\$24.50	\$9,799.68
01/12/2016	ATT*BUS PHONE PMT 800-499-7928 TX	\$52.23	\$9,775.18
01/12/2016	ECG, LLC. 888-8691141 OK	\$5.16	\$9,722.95
01/11/2016	BROOKS BROTHERS 06609 GILROY CA	\$82.21	\$9,717.79
01/11/2016	QUIK STOP #0098 Q80 FREMONT CA	\$35.92	\$9,635.58
01/11/2016	KJ NAIL SHOP UNION CITY CA	\$22.00	\$9,599.66

01/11/2016	QUIK STOP #0098 Q80 FREMONT CA	\$40.49	\$9,577.66
01/11/2016	D & R BARBER SHOP UNION CITY CA	\$30.00	\$9,537.17
01/09/2016	WINDOWS & BEYOND FREMONT CA	\$2,472.50	\$9,507.17
01/09/2016	HARNEY & SONS TEA CORP 518-832-8463 NY	\$26.50	\$7,034.67
01/08/2016	HALF PRICE BOOKS #055 FREMONT CA	\$37.21	\$7,008.17
01/06/2016	SWEET TOMATOES 29 Q14 FREMONT CA	\$12.59	\$6,970.96

Beginning balance as of 01/06/2016

\$6,958.37

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