

Alaska Airlines Visa Gold - 8746

Balance Summary: 12/12/2016

Account Summary		Card Details		Pay This Card	
Current balance:	\$5,412.42	Total credit line:	\$22,000.00	Statement balance:	\$4,502.68
Total credit available:	\$15,101.02	Cash credit line:	\$6,600.00	Payment due date:	01/02/2017
Cash credit line available:	\$6,600.00	Amount over total credit line:	\$0.00	Total minimum payment due:	\$45.00
Rewards		Next closing date:	01/05/2017		
		Last payment date:	11/22/2016		
		Last payment:	\$4,000.00		

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

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Posting Date ↓	Description	Amount	Balance
12/03/2016	USPS PO 0528660184 FREMONT CA	\$200.89	\$4,502.68
12/03/2016	AN JAN FEED & PET 3 MILPITAS CA	\$64.26	\$4,301.79
12/03/2016	RALEY'S #315 FREMONT CA	\$104.89	\$4,237.53
12/03/2016	MILLENNIUM SALON / PAR FREMONT CA	\$60.00	\$4,132.64
12/01/2016	QUIK STOP #0098 Q80 FREMONT CA	\$32.81	\$4,072.64
12/01/2016	DTV*DIRECTV SERVICE 800-347-3288 CA	\$95.31	\$4,039.83
12/01/2016	WA VEHICLE LICENSING 360-902-7470 WA	\$31.75	\$3,944.52
11/30/2016	IN *EASY SPA PARTS 866-4181840 CA	\$72.90	\$3,912.77
11/30/2016	TMS*JSN SERVICES OF TA 678-4816139 FL	\$95.00	\$3,839.87
11/29/2016	CVS/PHARMACY #00331 FREMONT CA	\$17.86	\$3,744.87
11/28/2016	PAMF 3200 KEARNEY ST MF FREMONT CA	\$300.00	\$3,727.01
11/25/2016	BURLNGTON STORES369 DUBLIN CA	\$15.32	\$3,427.01
11/25/2016	BAC Privacy Assist 800-5169561 DE	\$12.99	\$3,411.69
11/23/2016	H&M 437 NEWARK CA	\$24.07	\$3,398.70
11/22/2016	PAYMENT - ELECTRONIC	-\$4,000.00	\$3,374.63
11/22/2016	LLBEAN-DIRECT 800-341-4341 ME	\$49.00	\$7,374.63
11/21/2016	STRIZZI'S FREMONT FREMONT CA	\$70.01	\$7,325.63
11/21/2016	RALEY'S #315 FREMONT CA	\$103.20	\$7,255.62
11/19/2016	AN JAN FEED & PET 3 MILPITAS CA	\$64.26	\$7,152.42
11/19/2016	SAFEWAY STORE 00019315 FREMONT CA	\$50.70	\$7,088.16
11/19/2016	VZWRLSS*APOCC VISW 800-922-0204 FL	\$124.83	\$7,037.46
11/18/2016	CVS/PHARMACY #00331 FREMONT CA	\$25.40	\$6,912.63
11/17/2016	WILDER AUTO CENTER PORT ANGELES WA	\$250.88	\$6,887.23
11/17/2016	EXEDE WILDBLUE VIASAT 866-945-3258 CA	\$220.27	\$6,636.35
11/17/2016	ORTHOPEDIC FOUNDATION FOR573-4420418 MO	\$65.00	\$6,416.08
11/16/2016	CVS/PHARMACY #00331 FREMONT CA	\$15.53	\$6,351.08
11/16/2016	SIERRA CLUB 415-9775653 CA	\$100.00	\$6,335.55
11/16/2016	WILDER TOYOTA PORT ANGELES WA	\$606.36	\$6,235.55
Beginning balance as of 11/06/2016			\$3,937.58

Posting Date ↓	Description	Amount	Balance
11/15/2016	DTV*DIRECTV SERVICE 800-347-3288 CA	\$40.58	\$5,629.19
11/15/2016	QUIK STOP #0098 Q80 FREMONT CA	\$37.55	\$5,588.61
11/15/2016	PNW BALLET WEB 206-441-9411 WA	\$462.00	\$5,551.06
11/14/2016	TMS*JSN SERVICES OF TA 678-4816139 FL	\$143.40	\$5,089.06
11/14/2016	TMS*JSN SERVICES OF TA 678-4816139 FL	\$215.40	\$4,945.66
11/12/2016	HALLER'S PHARMACY FREMONT CA	\$36.57	\$4,730.26
11/11/2016	EDIBLE ARRANGEMENTS 1176 FREMONT CA	\$29.00	\$4,693.69
11/10/2016	CVS/PHARMACY #00331 FREMONT CA	\$19.69	\$4,664.69
11/10/2016	WHOLEFDS FRE #10467 FREMONT CA	\$76.36	\$4,645.00
11/09/2016	SOUTHWES 5262462129945800-435-9792 TX	\$304.96	\$4,568.64
11/09/2016	SOUTHWES 5262462129944800-435-9792 TX	\$304.96	\$4,263.68
11/07/2016	LYFT *RIDE WED 4PM LYFT.COM CA	\$3.33	\$3,958.72
11/07/2016	LYFT *CANCEL FEE LYFT.COM CA	\$5.00	\$3,955.39
11/07/2016	LYFT *RIDE SAT 8PM LYFT.COM CA	\$12.81	\$3,950.39
Beginning balance as of 11/06/2016			\$3,937.58
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