

Alaska Airlines Visa Gold - 8746

Balance Summary: 06/12/2017

Account Summary		Card Details		Pay This Card	
Current balance:	\$168.30	Total credit line:	\$22,000.00	Statement balance:	\$11,612.84
Total credit available:	\$21,708.03	Cash credit line:	\$6,600.00	Payment due date:	07/02/2017
Cash credit line available:	\$6,600.00	Amount over total credit line:	\$0.00	Total minimum payment due:	
Rewards		Next closing date:	07/05/2017		
		Last payment date:	06/07/2017		\$0.00
		Last payment:	\$12,000.00		

* 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
06/05/2017	CASA ORINDA ORINDA CA	\$170.50	\$11,612.84
06/05/2017	WINDOWS & BEYOND 510-6238822 CA	\$1,150.00	\$11,442.34
06/03/2017	IKEA EAST PALO ALTO PALO ALTO CA	\$142.00	\$10,292.34
06/03/2017	STRIZZIS FREMONT FREMONT CA	\$106.47	\$10,150.34
06/02/2017	CHEVRON 0374502 FREMONT CA	\$42.45	\$10,043.87
06/02/2017	HALF PRICE BOOKS #055 FREMONT CA	\$37.00	\$10,001.42
06/01/2017	SOUTHWES 5268527713146800-435-9792 TX	\$15.00	\$9,964.42
06/01/2017	MARKET BROILER FREMONT CA	\$21.93	\$9,949.42
05/31/2017	SUB*WASHPOST DIGITAL 202-334-6100 DC	\$99.00	\$9,927.49
05/31/2017	DTV*DIRECTV SERVICE 800-347-3288 CA	\$99.28	\$9,828.49
05/31/2017	DAISO BA16 FMT FREMONT CA	\$13.11	\$9,729.21
05/31/2017	STAPLES 00112995 FREMONT CA	\$52.41	\$9,716.10
05/29/2017	WHOLEFDS FRE #10467 FREMONT CA	\$42.30	\$9,663.69
05/29/2017	CVS/PHARMACY #00331 FREMONT CA	\$15.52	\$9,621.39
05/29/2017	BOGIE'S DISCOUNT P FREMONT CA	\$17.43	\$9,605.87
05/27/2017	BAC Privacy Assist 800-5169561 DE	\$12.99	\$9,588.44
05/25/2017	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$49.99	\$9,575.45
05/24/2017	STRIZZIS FREMONT FREMONT CA	\$65.59	\$9,525.46
05/24/2017	WAT ORAL SURGERY&IMPLAN FREMONT CA	\$2,150.00	\$9,459.87
05/24/2017	CVS/PHARMACY #00331 FREMONT CA	\$6.50	\$7,309.87
05/24/2017	CHEVRON 0374502 FREMONT CA	\$50.02	\$7,303.37
05/24/2017	THE HOME DEPOT #6636 FREMONT CA	\$53.36	\$7,253.35
05/23/2017	BOGIE'S DISCOUNT P FREMONT CA	\$65.39	\$7,199.99
05/22/2017	QUIK STOP #0098 Q80 FREMONT CA	\$36.61	\$7,134.60
05/22/2017	PAYPAL *LWVFNUC 402-935-7733 CA	\$100.00	\$7,097.99
05/22/2017	KQED MEMBERSHIP 415-5532150 CA	\$15.00	\$6,997.99
05/22/2017	SMARTNFINAL42411004249 FREMONT CA	\$56.22	\$6,982.99
05/22/2017	STRIZZIS FREMONT FREMONT CA	\$40.40	\$6,926.77
05/20/2017	CVS/PHARMACY #00331 FREMONT CA	\$19.64	\$6,886.37
05/20/2017	CVS/PHARMACY #00331 FREMONT CA	\$11.04	\$6,866.73
05/20/2017	WHOLEFDS FRE #10467 FREMONT CA	\$18.47	\$6,855.69
05/19/2017	IKEA EAST PALO ALTO PALO ALTO CA	\$3,400.68	\$6,837.22
05/19/2017	VZWRLSS*APOCC VISW 800-922-0204 FL	\$124.63	\$3,436.54
05/19/2017	WWW*EARTHLINK.NET 800-719-4660 GA	\$4.95	\$3,311.91
05/18/2017	BERKELEY REP BOX OFFICE 510-647-2958 CA	\$1,190.00	\$3,306.96

Posting Date ↓	Description	Amount	Balance
05/18/2017	MIKES CAFE PALO ALTO PALO ALTO CA	\$19.62	\$2,116.96
05/17/2017	CVS/PHARMACY #00331 FREMONT CA	\$74.00	\$2,097.34
05/17/2017	EXEDE WILDBLUE VIASAT 866-945-3258 CA	\$169.16	\$2,023.34
05/17/2017	SAFEWAY STORE 00019315 FREMONT CA	\$58.41	\$1,854.18
05/17/2017	HALF PRICE BOOKS #055 FREMONT CA	\$24.26	\$1,795.77
05/16/2017	PAYMENT - ELECTRONIC	-\$5,000.00	\$1,771.51
05/16/2017	PPMNS DEVELOPMENT SAINT PAUL MN	\$20.00	\$6,771.51
05/16/2017	USPS PO 0528660184 FREMONT CA	\$20.73	\$6,751.51
05/16/2017	PAYPAL *HOBBYKING 4029357733	\$162.00	\$6,730.78
05/16/2017	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$7.50	\$6,568.78
05/16/2017	CSP*CSMONITORDIGITALED 800-456-2220 MA	\$4.99	\$6,561.28
05/15/2017	DTV*DIRECTV SERVICE 800-347-3288 CA	\$58.57	\$6,556.29
05/15/2017	SOUTHWES 5268522276369800-435-9792 TX	\$315.96	\$6,497.72
05/15/2017	SOUTHWES 5265537347993800-435-9792 TX	\$15.00	\$6,181.76
05/15/2017	SOUTHWES 5265537347994800-435-9792 TX	\$15.00	\$6,166.76
05/15/2017	TELECHARGE SVCE TELECHARGE NY	\$379.00	\$6,151.76
05/15/2017	STRIZZIS FREMONT FREMONT CA	\$25.12	\$5,772.76
05/15/2017	ROSS STORES #41 FREMONT CA	\$13.19	\$5,747.64
05/15/2017	WHOLEFDS FRE #10467 FREMONT CA	\$49.41	\$5,734.45
05/13/2017	MACYS NEWPARK NEWARK CA	\$72.44	\$5,685.04
05/13/2017	PAYPAL *LWVFNUC 402-935-7733 CA	\$26.00	\$5,612.60
05/12/2017	76 - DAN CARLINO ENTERPRIGILROY CA	\$45.53	\$5,586.60
05/12/2017	Zorbas Mediterranean GrillFREMONT CA	\$15.44	\$5,541.07
05/12/2017	IN *EASY SPA PARTS 866-4181840 CA	\$76.19	\$5,525.63
05/09/2017	HANOVER CITGO ELKRIDGE MD	\$10.15	\$5,449.44
05/09/2017	RADISSON HOTEL AT CROSS BALTIMORE MD	\$626.74	\$5,439.29
05/09/2017	ATL AIRP ALL ATL DR12 ATLANTA GA	\$14.03	\$4,812.55
05/08/2017	BUDGET RENT-A-CAR HANOVER MD	\$29.70	\$4,798.52
05/08/2017	J. JILL STORE 3419 MD BALTIMORE MD	\$83.74	\$4,768.82
05/08/2017	TALBOTS #0021 BALTIMORE MD	\$157.04	\$4,685.08
05/06/2017	THE WINE SOURCE BALTIMORE MD	\$50.11	\$4,528.04
05/06/2017	ECG BOOM MOBILE 888-8691141 OK	\$8.24	\$4,477.93
05/06/2017	GORDON BIRSCH30100267 SAN JOSE CA	\$20.76	\$4,469.69
Beginning balance as of 05/06/2017			\$4,448.93
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