

Alaska Airlines Visa Gold - 8746

Balance Summary: 10/09/2017

Account Summary		Card Details		Pay This Card	
Current balance:		Total credit line:	\$22,000.00	Statement balance:	\$12,053.63
	\$12,413.75	Cash credit line:	\$6,600.00	Payment due date:	11/02/2017
Total credit available:	\$9,154.15	Amount over total credit line:		Total minimum payment due:	
Cash credit line available:	\$6,600.00			\$120.00	
Rewards		Next closing date:	11/05/2017		
		Last payment date:	09/14/2017		
		Last payment:	\$8,500.00		

* 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
10/05/2017	PORT BOOK AND NEWS PORT ANGELES WA	\$45.47	\$12,053.63
10/05/2017	PAY*HOMEAWAY HA-WQSKD3 866-210-6106 CA	\$5,497.71	\$12,008.16
10/05/2017	PAY*HOMEAWAY HA-WQSKD3 866-210-6106 CA	\$400.00	\$6,510.45
10/04/2017	OVERSEAS ADVENTURE TRAVELBOSTON MA	-\$249.03	\$6,110.45
10/04/2017	SAFEWAY FUEL #1492 PORT ANGELES WA	\$38.41	\$6,359.48
10/03/2017	SWAIN'S GENERAL STORE PORT ANGELES WA	\$15.51	\$6,321.07
10/03/2017	OLYMPIC VETERINARY CLINICPORT ANGELES WA	\$37.56	\$6,305.56
10/03/2017	OLYMPIC VETERINARY CLINICPORT ANGELES WA	\$266.82	\$6,268.00
10/03/2017	DUNGENESS RIVER AUDUBON C360-6814076 WA	\$145.20	\$6,001.18
10/03/2017	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$7.50	\$5,855.98
10/03/2017	ROSS STORES #1323 SILVERDALE WA	\$19.54	\$5,848.48
10/03/2017	CSP*CSMONITORDIGITALED 800-456-2220 MA	\$4.99	\$5,828.94
10/02/2017	PETCO 1225 63512255 SEQUIM WA	\$141.30	\$5,823.95
10/02/2017	DUNGENESS RIVER AUDUBON C360-6814076 WA	\$47.10	\$5,682.65
10/02/2017	SWAIN'S GENERAL STORE PORT ANGELES WA	\$27.31	\$5,635.55
10/02/2017	PORT BOOK AND NEWS PORT ANGELES WA	\$21.66	\$5,608.24
10/02/2017	DTV*DIRECTV SERVICE 800-347-3288 CA	\$85.29	\$5,586.58
09/30/2017	ANNUAL FEE	\$45.00	\$5,501.29
09/30/2017	VALLEY RIVER INN EUGENE OR	\$326.81	\$5,456.29
09/30/2017	DOWNRIGGERS RESTAURANT PORT ANGELES WA	\$128.78	\$5,129.48
09/29/2017	76 - TAYLOR TOWN GROCERY SHELTON WA	\$32.84	\$5,000.70
09/29/2017	WPY*Triplets Need a Ride 855-469-3729 CA	\$250.00	\$4,967.86
09/28/2017	SEQUENTIAL BIOFUEL EUGENE OR	\$26.72	\$4,717.86
09/28/2017	AmazonPrime Membership amzn.com/prmeWA	\$12.01	\$4,691.14
09/28/2017	CHEVRON 0093476 WEED CA	\$47.84	\$4,679.13
09/27/2017	BAC Privacy Assist 800-5169561 DE	\$12.99	\$4,631.29
09/27/2017	CAL SHAKES 510-5483422 CA	\$370.00	\$4,618.30
09/27/2017	STATE OF CALIF DMV INT SC800-7770133 CA	\$267.00	\$4,248.30
Beginning balance as of 09/06/2017			\$8,069.94

Posting Date ↓	Description	Amount	Balance
09/26/2017	RUSTIC TAVERN LAFAYETTE CA	\$176.41	\$3,981.30
09/25/2017	FREMONT TOYOTA FREMONT CA	\$160.00	\$3,804.89
09/25/2017	SPROUTS FARMERS MAR FREMONT CA	\$15.87	\$3,644.89
09/25/2017	HALF PRICE BOOKS #055 FREMONT CA	\$11.72	\$3,629.02
09/25/2017	APPLEBEES FARW21110150 FREMONT CA	\$28.55	\$3,617.30
09/23/2017	SP * PAGEADAY.COM HTTPSPAGEADAYNY	\$23.13	\$3,588.75
09/22/2017	SUNNYSIDE RESTAURA TAHOE CITY CA	\$90.68	\$3,565.62
09/22/2017	CHEVRON 0357913 DIXON CA	\$44.75	\$3,474.94
09/22/2017	PLUMPJACK CAFE SQUAW VAL OLYMPIC VALLECA	\$96.79	\$3,430.19
09/21/2017	STRIZZI'S FREMONT FREMONT CA	\$15.28	\$3,333.40
09/21/2017	TARGET 00014225 FREMONT CA	\$8.73	\$3,318.12
09/21/2017	MILLENNIUM SALON PARVIN FREMONT CA	\$65.00	\$3,309.39
09/21/2017	CHARMING WATCHES NEWARK CA	\$13.17	\$3,244.39
09/21/2017	TMS*JSN SERVICES OF TA 678-4816139 FL	\$275.40	\$3,231.22
09/21/2017	SWEET TOMATOES 29 Q14 FREMONT CA	\$12.66	\$2,955.82
09/21/2017	ARIA PRINTING & SHIPPI FREMONT CA	\$19.66	\$2,943.16
09/21/2017	BED BATH & BEYOND #218 FREMONT CA	\$130.79	\$2,923.50
09/20/2017	SUNOL SUPER STOP SUNOL CA	\$30.03	\$2,792.71
09/20/2017	CORPORATE TRAVELER SEA SEATTLE WA	\$87.00	\$2,762.68
09/20/2017	HARNEY & SONS TEA CORP 518-832-8463 NY	\$10.00	\$2,675.68
09/20/2017	HALF PRICE BOOKS #055 FREMONT CA	\$15.00	\$2,665.68
09/20/2017	BED BATH & BEYOND #218 FREMONT CA	\$98.30	\$2,650.68
09/19/2017	PAYPAL *ONLINESTORE 402-935-7733 PA	\$96.07	\$2,552.38
09/19/2017	KQED MEMBERSHIP 415-5532150 CA	\$15.00	\$2,456.31
09/19/2017	WWW*EARTHLINK.NET 800-719-4660 GA	\$4.95	\$2,441.31
09/19/2017	VZWRLSS*APOCC VISW 800-922-0204 FL	\$101.76	\$2,436.36
09/18/2017	RISTORANTE DON GIOVANNI MOUNTAIN VIEWCA	\$102.81	\$2,334.60
09/18/2017	CVS/PHARMACY #00331 FREMONT CA	\$22.05	\$2,231.79
09/18/2017	EXEDE WILDBLUE VIASAT 866-945-3258 CA	\$166.89	\$2,209.74
09/16/2017	PPMNS DEVELOPMENT SAINT PAUL MN	\$20.00	\$2,042.85
09/16/2017	FREMONT TOYOTA FREMONT CA	\$554.88	\$2,022.85
09/16/2017	ENTRY EXPRESS 800-8633647 AR	\$94.50	\$1,467.97
09/16/2017	TOMATINA UNION CITY UNION CITY CA	\$35.25	\$1,373.47
09/15/2017	CHEVRON 0374502 FREMONT CA	\$48.98	\$1,338.22
09/15/2017	ENTRY EXPRESS 800-8633647 AR	\$94.50	\$1,289.24
09/15/2017	DTV*DIRECTV SERVICE 800-347-3288 CA	\$40.58	\$1,194.74
09/15/2017	HALF PRICE BOOKS #055 FREMONT CA	\$11.98	\$1,154.16
09/14/2017	PAYMENT - ELECTRONIC	-\$8,500.00	\$1,142.18
09/14/2017	OLYMPIC VETERINARY CLINIC360-4928678 WA	\$864.60	\$9,642.18
09/14/2017	FACTORYOUTLETSTORE.COM 800-816-0810 NY	\$39.90	\$8,777.58
09/14/2017	SHERATON A'DAM AIRPORT AMSTERDAM	\$14.99	\$8,737.68
09/14/2017	HMSHOST AMSTERDAM SCHIPHOSCHIPHOL AIRP	\$15.54	\$8,722.69
09/13/2017	APOTH. SCHIPHOL PLAZA 1118AP	\$2.34	\$8,707.15
09/13/2017	RECEPTION SANKT-PETERBU	\$79.14	\$8,704.81
09/11/2017	OOO TREVEL FUD STPETE	\$2.10	\$8,625.67
09/11/2017	MARKETPLACE STPETE	\$10.20	\$8,623.57
Beginning balance as of 09/06/2017			\$8,069.94

Posting Date ↓	Description	Amount	Balance
09/11/2017	ANGIES LIST 866-623-6088 IN	\$9.99	\$8,613.37
09/11/2017	DIXY-78720 SANKT-PETERBU	\$1.78	\$8,603.38
09/09/2017	DHL WSI SHIPMENT BONN	\$74.12	\$8,601.60
09/08/2017	Lobby baar Tallinn	\$249.03	\$8,527.48
09/06/2017	RESTORANS BIBLIOTEKA NR.1RIGA	\$199.43	\$8,278.45
09/06/2017	ECG BOOM MOBILE 888-8691141 OK	\$9.08	\$8,079.02
Beginning balance as of 09/06/2017			\$8,069.94
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