

Alaska Airlines Visa Gold - 8746

Balance Summary: 11/06/2017

Account Summary		Card Details		Pay This Card	
Current balance:	\$9,555.73	Total credit line:	\$22,000.00	Statement balance:	\$9,555.73
Total credit available:	\$12,249.19	Cash credit line:	\$6,600.00	Payment due date:	12/02/2017
Cash credit line available:	\$6,600.00	Amount over total credit line:	\$0.00	Total minimum payment due:	\$95.00
Rewards		Next closing date:	12/05/2017		
		Last payment date:	10/11/2017		
		Last payment:	\$6,500.00		

* 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
11/04/2017	SHELDONS HOBBIES SAN JOSE CA	\$44.11	\$9,555.73
11/04/2017	DT *DULUTH TRADING CO 877-382-2345 WI	\$71.94	\$9,511.62
11/04/2017	ECG BOOM MOBILE 888-8691141 OK	\$7.62	\$9,439.68
11/03/2017	MCKINLEY IRVIN PLLC OP 206-6259600 WA	\$325.00	\$9,432.06
11/03/2017	ARIA PRINTING & SHIPPI FREMONT CA	\$13.11	\$9,107.06
11/02/2017	STRIZZI'S FREMONT FREMONT CA	\$33.57	\$9,093.95
11/02/2017	ANGUEL N MANTCHEV DDS 800-4498012 WA	\$439.45	\$9,060.38
11/02/2017	GONSALVES AND KOZACHENKO FREMONT CA	\$1,000.00	\$8,620.93
11/01/2017	PETSMART # 1340 FREMONT CA	\$51.06	\$7,620.93
11/01/2017	CSP*CSMONITORWEEKLY 888-424-2535 MA	\$4.99	\$7,569.87
10/31/2017	DTV*DIRECTV SERVICE 800-347-3288 CA	\$85.29	\$7,564.88
10/31/2017	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$7.50	\$7,479.59
10/30/2017	CHEVRON 0099600 FREMONT CA	\$40.55	\$7,472.09
10/30/2017	SMARTNFINAL42411004249 FREMONT CA	\$35.38	\$7,431.54
10/28/2017	AmazonPrime Membership amzn.com/prmeWA	\$12.01	\$7,396.16
10/28/2017	HALF PRICE BOOKS #055 FREMONT CA	\$16.35	\$7,384.15
10/27/2017	BOGIE'S DISCOUNT P FREMONT CA	\$65.39	\$7,367.80
10/27/2017	MILLENNIUM SALON PARVIN FREMONT CA	\$65.00	\$7,302.41
10/27/2017	BAC Privacy Assist 800-5169561 DE	\$12.99	\$7,237.41
10/27/2017	BED BATH & BEYOND #218 FREMONT CA	\$131.08	\$7,224.42
10/25/2017	SWEET TOMATOES 29 Q14 FREMONT CA	\$12.66	\$7,093.34
10/24/2017	SMARTNFINAL42411004249 FREMONT CA	\$24.75	\$7,080.68
10/24/2017	VP LEAGUE OF WOMEN VOTERS916-442-7215 CA	\$500.00	\$7,055.93
10/23/2017	CVS/PHARMACY #00331 FREMONT CA	\$66.53	\$6,555.93
10/23/2017	AMCHESAPEAKECLUB 865-856-2516 TN	\$108.00	\$6,489.40
10/23/2017	SAFEWAY #1931 FREMONT CA	\$28.38	\$6,381.40
10/21/2017	OLYMPIC MARINE INC PORT ANGELES WA	\$890.83	\$6,353.02
10/20/2017	CVS/PHARMACY #00331 FREMONT CA	\$74.00	\$5,462.19
Beginning balance as of 10/06/2017			\$12,053.63

Posting Date ↓	Description	Amount	Balance
10/20/2017	QUIK STOP #0098 Q80 FREMONT CA	\$39.99	\$5,388.19
10/20/2017	ARIA PRINTING & SHIPPI FREMONT CA	\$155.68	\$5,348.20
10/19/2017	STRIZZI'S FREMONT FREMONT CA	\$83.00	\$5,192.52
10/19/2017	LEAGUE CONSERV VOTERS 3 202-454-4565 DC	\$100.00	\$5,109.52
10/19/2017	CVS/PHARMACY #00331 FREMONT CA	\$36.00	\$5,009.52
10/19/2017	USPS PO 0528660184 FREMONT CA	\$72.80	\$4,973.52
10/19/2017	CVS/PHARMACY #00331 FREMONT CA	\$12.21	\$4,900.72
10/19/2017	SQ *DOROTHY'S, LLC 877-417-4551 ID	\$22.70	\$4,888.51
10/19/2017	KQED MEMBERSHIP 415-5532150 CA	\$15.00	\$4,865.81
10/19/2017	SUBWAY 00291419 UNION CITY CA	\$9.14	\$4,850.81
10/19/2017	WWW*EARTHLINK.NET 800-719-4660 GA	\$4.95	\$4,841.67
10/19/2017	VZWRLSS*APOCC VISW 800-922-0204 FL	\$278.63	\$4,836.72
10/18/2017	OPC*AU DAR MOBILE 1 202-885-1000 DC	\$150.00	\$4,558.09
10/17/2017	ANGUEL N MANTCHEV DDS 800-4498012 WA	\$417.35	\$4,408.09
10/17/2017	EXEDE WILDBLUE VIASAT 866-945-3258 CA	\$166.89	\$3,990.74
10/17/2017	HUB VALERO FREMONT CA	\$39.29	\$3,823.85
10/16/2017	PPMNS DEVELOPMENT SAINT PAUL MN	\$20.00	\$3,784.56
10/16/2017	STAPLES 00112995 FREMONT CA	\$72.08	\$3,764.56
10/16/2017	STAPLES 00112995 FREMONT CA	\$29.48	\$3,692.48
10/16/2017	A 1 SMOG TEST CENTER FREMONT CA	\$58.25	\$3,663.00
10/16/2017	DEAN DOERING AND ASSOCIATTUKWILA WA	\$750.00	\$3,604.75
10/16/2017	STRIZZI'S FREMONT FREMONT CA	\$30.57	\$2,854.75
10/16/2017	76 - SUISUN 76 SUISUN CITY CA	\$39.35	\$2,824.18
10/16/2017	DTV*DIRECTV SERVICE 800-347-3288 CA	\$40.58	\$2,784.83
10/16/2017	AAA MEMBERSHIP 800-922-8228 UT	\$193.00	\$2,744.25
10/16/2017	MARKET BROILER FREMONT CA	\$28.80	\$2,551.25
10/14/2017	INTERNET MAGIC 707-585-8378 FL	\$15.00	\$2,522.45
10/13/2017	Signature Carpet One 510-6519494 CA	\$1,300.00	\$2,507.45
10/13/2017	AAA OREGON - CALL CENTER www.oregon.aaOR	\$134.00	\$1,207.45
10/13/2017	PANERA BREAD #600928 FREMONT CA	\$8.07	\$1,073.45
10/13/2017	STATE OF CALIF DMV INT SC800-7770133 CA	\$211.00	\$1,065.38
10/13/2017	STATE OF CALIF DMV INT SC800-7770133 CA	\$264.00	\$854.38
10/12/2017	WAL-MART #5426 FREMONT CA	\$20.98	\$590.38
10/12/2017	QUIK STOP #0098 Q80 FREMONT CA	\$49.66	\$569.40
10/11/2017	PAYMENT - ELECTRONIC	-\$6,500.00	\$519.74
10/11/2017	CVS/PHARMACY #00331 FREMONT CA	\$20.60	\$7,019.74
10/11/2017	PAY*HOMEAWAY HA-WQSKD3 866-210-6106 CA	-\$5,497.71	\$6,999.14
10/11/2017	PAY*HOMEAWAY HA-WQSKD3 866-210-6106 CA	-\$400.00	\$12,496.85
10/10/2017	WASHINGTON ATHLETIC CLUB SEATTLE WA	\$125.16	\$12,896.85
10/10/2017	CEST SI BON PORT ANGELES WA	\$224.45	\$12,771.69
10/10/2017	MARKET BROILER FREMONT CA	\$76.25	\$12,547.24
10/09/2017	PORT BOOK AND NEWS PORT ANGELES WA	\$57.24	\$12,470.99
10/07/2017	CHEVRON 0203704 PORT ANGELES WA	\$26.25	\$12,413.75
10/07/2017	ROGUE REGENCY INN MEDFORD OR	\$164.95	\$12,387.50
10/07/2017	SAFEWAY FUEL #2856 PLEASANTON CA	\$44.14	\$12,222.55
10/06/2017	CHEVRON 0099600 FREMONT CA	\$42.32	\$12,178.41
Beginning balance as of 10/06/2017			\$12,053.63

Posting Date ↓	Description	Amount	Balance
10/06/2017	76 - VALLEY VIEW 76 ASHLAND OR	\$41.57	\$12,136.09
10/06/2017	ECG BOOM MOBILE 888-8691141 OK	\$7.79	\$12,094.52
10/06/2017	SAFEWAY FUEL #1762 WOODLAND WA	\$33.10	\$12,086.73
Beginning balance as of 10/06/2017			\$12,053.63
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