

Alaska Airlines Visa Gold - 8746

Balance Summary: 05/18/2018

Account Summary	Card Details	Pay This Card	
Current balance:	Total credit line:	Statement balance:	\$9,605.50
\$1,164.25	\$22,000.00	Payment due date:	
Total credit available:	Cash credit line:		06/02/2018
\$20,587.55	\$6,600.00		
Cash credit line available:	Amount over total credit line:	Total minimum payment due:	\$0.00
\$6,600.00	\$0.00		
	Next closing date:	06/05/2018	
	Last payment date:	05/09/2018	
Rewards	Last payment:	\$10,000.00	

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

Go to: May 05, 2018

Posting Date ↓	Description	Amount	Balance
05/05/2018	BEVERAGES & MORE #55 FREMONT CA	\$61.16	\$9,605.50
05/05/2018	QUIK STOP #0098 Q80 FREMONT CA	\$44.82	\$9,544.34
05/05/2018	SQ *NILES PIE COMPANY UNION CITY CA	\$53.00	\$9,499.52
05/05/2018	ECG BOOM MOBILE 888-8691141 OK	\$9.56	\$9,446.52
05/05/2018	THEATREWORKS - TICKETING 650-4637109 CA	\$6.00	\$9,436.96
05/05/2018	BCP*COOKS ILLUSTRATED 800-526-8442 MA	\$24.95	\$9,430.96
05/03/2018	CVS/PHARMACY #00331 FREMONT CA	\$42.10	\$9,406.01
05/03/2018	CVS/PHARMACY #00331 FREMONT CA	\$50.00	\$9,363.91
05/03/2018	GOOGLE *SVCSAPPS_lwvfn cc@google.comCA	\$50.00	\$9,313.91
05/03/2018	ARIA PRINTING & SHIPPI FREMONT CA	\$15.05	\$9,263.91
05/02/2018	GIFT GALLERY FREMONT CA	\$107.07	\$9,248.86
05/02/2018	GOOGLE *SVCSAPPS_lwvfn cc@google.comCA	\$4.16	\$9,141.79
05/01/2018	AMTRAK .COM 1190655553129WASHINGTON DC	\$86.00	\$9,137.63
05/01/2018	TRAVEL INSURANCE POLICY 800-729-6021 VA	\$9.00	\$9,051.63
05/01/2018	DTV*DIRECTV SERVICE 800-347-3288 CA	\$101.28	\$9,042.63
04/30/2018	DENNY'S #8795 18007336 SAN PABLO CA	\$20.90	\$8,941.35
04/30/2018	TICKETLEAPTICKETS COM 877-8495327 PA	\$40.90	\$8,920.45
04/30/2018	AMERICAN AIR0012186212900FORT WORTH TX	\$901.41	\$8,879.55
04/30/2018	TRAVEL INSURANCE POLICY 800-729-6021 VA	\$60.85	\$7,978.14
04/30/2018	BED BATH & BEYOND #218 FREMONT CA	\$19.64	\$7,917.29
04/28/2018	DALE HDWE INC FREMONT CA	\$76.06	\$7,897.65
04/28/2018	CVS/PHARMACY #00331 FREMONT CA	\$9.82	\$7,821.59
04/28/2018	CHEVRON 0099600 FREMONT CA	\$54.35	\$7,811.77
04/28/2018	BOGIES DISCOUNT PET FOOD FREMONT CA	\$63.35	\$7,757.42
Beginning balance as of 04/06/2018			\$7,985.82

Posting Date ↓	Description	Amount	Balance
04/28/2018	BRUCE'S TIRE - FRE FREMONT CA	\$67.98	\$7,694.07
04/27/2018	HARBOR FREIGHT TOOLS 638 FREMONT CA	\$109.20	\$7,626.09
04/27/2018	SMARTNFINAL42411004249 FREMONT CA	\$12.30	\$7,516.89
04/27/2018	BAC Privacy Assist 800-5169561 DE	\$12.99	\$7,504.59
04/27/2018	DELATORRES TRATTORIA PLEASANTON CA	\$114.05	\$7,491.60
04/27/2018	PANERA BREAD #600928 314-984-3970 CA	\$6.39	\$7,377.55
04/25/2018	BERKELEY REP BOX OFFICE 510-647-2958 CA	\$1,151.00	\$7,371.16
04/25/2018	LES SCHWAB TIRES #0380 PORT ANGELES WA	\$506.62	\$6,220.16
04/25/2018	SQ *HOLMES LEGAL INVESTIGgosq.com WA	\$2,603.67	\$5,713.54
04/25/2018	76 - UNITED PACIFIC 5734 FREMONT CA	\$16.99	\$3,109.87
04/25/2018	BED BATH & BEYOND #218 FREMONT CA	\$32.76	\$3,092.88
04/24/2018	LWVUS 202-429-1965 DC	\$450.00	\$3,060.12
04/24/2018	SHELL OIL 10007903007 FREMONT CA	\$85.00	\$2,610.12
04/24/2018	SHELL OIL 10007903007 FREMONT CA	\$80.00	\$2,525.12
04/23/2018	RISTORANTE DON GIOVANNI MOUNTAIN VIEWCA	\$126.27	\$2,445.12
04/23/2018	CVS/PHARMACY #00331 FREMONT CA	-\$28.66	\$2,318.85
04/23/2018	CVS/PHARMACY #00331 FREMONT CA	\$22.35	\$2,347.51
04/23/2018	CVS/PHARMACY #00331 FREMONT CA	\$41.53	\$2,325.16
04/23/2018	TMS*JSN SERVICES OF TA 678-4816139 FL	\$143.40	\$2,283.63
04/23/2018	HALF PRICE BOOKS #055 FREMONT CA	\$17.44	\$2,140.23
04/23/2018	SWEET TOMATOES 29 Q14 FREMONT CA	\$12.95	\$2,122.79
04/20/2018	IN *CPAP SUCCESS 510-505-FREMONT CA	\$110.00	\$2,109.84
04/20/2018	SAFEWAY FUEL #2856 PLEASANTON CA	\$54.66	\$1,999.84
04/19/2018	BIG 5 SPORTING GOODS 053 FREMONT CA	\$98.50	\$1,945.18
04/19/2018	SMARTNFINAL42411004249 FREMONT CA	\$41.80	\$1,846.68
04/19/2018	KQED Public Media 415-5532150 CA	\$15.00	\$1,804.88
04/19/2018	BED BATH & BEYOND #218 FREMONT CA	\$158.36	\$1,789.88
04/19/2018	WWW*EARTHLINK.NET 800-719-4660 GA	\$4.95	\$1,631.52
04/19/2018	VZWRLSS*APOCC VISW 800-922-0204 FL	\$101.96	\$1,626.57
04/17/2018	LYFT *INCREASE TIP LYFT.COM CA	\$5.00	\$1,524.61
04/17/2018	EXEDE WILDBLUE VIASAT 866-945-3258 CA	\$166.89	\$1,519.61
04/17/2018	SQ *NILES PIE COMPANY UNION CITY CA	\$68.25	\$1,352.72
04/17/2018	VP*LEAGUE OF WOMEN VOTERS916-442-7215 CA	\$80.00	\$1,284.47
04/17/2018	CSP*CSMONITORWEEKLY 888-424-2535 MA	\$4.99	\$1,204.47
04/17/2018	PAN PACIFIC HOTEL SEATTLE WA	\$77.96	\$1,199.48
04/17/2018	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$15.00	\$1,121.52
04/16/2018	STRIZZI'S FREMONT FREMONT CA	\$90.90	\$1,106.52
04/16/2018	PPMNS DEVELOPMENT SAINT PAUL MN	\$20.00	\$1,015.62
04/16/2018	APPLEBEES FARW21110150 FREMONT CA	\$19.70	\$995.62
04/16/2018	LYFT *RIDE FRI 4PM LYFT.COM CA	\$14.17	\$975.92
04/16/2018	CLIPPER SERVICE 925-686-8282 CA	\$30.00	\$961.75
04/16/2018	DENNY'S #7888 18007336 FREMONT CA	\$25.52	\$931.75
04/16/2018	DTV*DIRECTV SERVICE 800-347-3288 CA	\$80.74	\$906.23
04/14/2018	SOUND TRANSIT - SO QPS SEATTLE WA	\$3.00	\$825.49

Beginning balance as of 04/06/2018

\$7,985.82

Posting Date ↓	Description	Amount	Balance
04/12/2018	CHEVRON 0099600 FREMONT CA	\$48.10	\$822.49
04/12/2018	NETFLIX.COM NETFLIX.COM CA	\$7.99	\$774.39
04/11/2018	BLUE SHIELD CALIFORNIA 800-393-6130 CA	\$281.00	\$766.40
04/10/2018	STRIZZIS FREMONT FREMONT CA	\$34.93	\$485.40
04/09/2018	PAYMENT - ELECTRONIC	-\$8,000.00	\$450.47
04/09/2018	THE HOME DEPOT #6636 FREMONT CA	\$10.90	\$8,450.47
04/09/2018	SMARTNFINAL42411004249 FREMONT CA	\$39.48	\$8,439.57
04/06/2018	NAVARRO MAIL ORDER 800-537-9463 CA	\$233.02	\$8,400.09
04/06/2018	MILLENNIUM SALON PARVIN FREMONT CA	\$65.00	\$8,167.07
04/06/2018	ECG BOOM MOBILE 888-8691141 OK	\$10.05	\$8,102.07
04/06/2018	MAD ANTHONYS SEA SEATTLE WA	\$106.20	\$8,092.02
Beginning balance as of 04/06/2018			\$7,985.82
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