

Alaska Airlines Visa Gold - 8746

Balance Summary: 06/08/2018

Account Summary	Card Details	Pay This Card	
Current balance:	Total credit line:	Statement balance:	\$4,436.92
\$4,490.72	\$22,000.00	Payment due date:	07/02/2018
Total credit available:	Cash credit line:		
\$16,821.13	\$6,600.00		
Cash credit line available:	Amount over total credit line:	Total minimum payment due:	\$44.00
\$6,600.00	\$0.00		
Rewards	Next closing date:	07/05/2018	
	Last payment date:	05/09/2018	
	Last payment:	\$10,000.00	

* 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
06/05/2018	CHEVRON 0099600 FREMONT CA	\$58.35	\$4,436.92
06/04/2018	DALE HDWE INC FREMONT CA	\$70.06	\$4,378.57
06/02/2018	SMARTNFINAL42411004249 FREMONT CA	\$35.38	\$4,308.51
06/02/2018	SEQUIM COUNSELING LLC SEQUIMCOUNSELWA	\$100.00	\$4,273.13
06/02/2018	HALF PRICE BOOKS #055 FREMONT CA	\$13.08	\$4,173.13
06/01/2018	TARGET 00014225 FREMONT CA	\$39.32	\$4,160.05
06/01/2018	PAYPAL *FACTORYOUTL 402-935-7733 NY	-\$59.96	\$4,120.73
05/31/2018	PAYPAL *JAVAPIPE 402-935-7733 UT	\$26.61	\$4,180.69
05/31/2018	SUB*WASHPOST*004275398 800-477-4679 DC	\$99.00	\$4,154.08
05/31/2018	IN *EASY SPA PARTS 866-4181840 CA	\$76.39	\$4,055.08
05/31/2018	LOWES #01895* FREMONT CA	\$238.17	\$3,978.69
05/31/2018	VP*LEAGUE OF WOMEN VOTERS916-442-7215 CA	\$80.00	\$3,740.52
05/31/2018	DTV*DIRECTV SERVICE 800-347-3288 CA	\$101.28	\$3,660.52
05/30/2018	LOWES #01895* FREMONT CA	\$45.71	\$3,559.24
05/30/2018	STAPLES 00112995 FREMONT CA	\$14.19	\$3,513.53
05/28/2018	APPLEBEES FARW21110150 FREMONT CA	\$23.97	\$3,499.34
05/28/2018	STAPLES 00112995 FREMONT CA	\$229.41	\$3,475.37
05/28/2018	HALF PRICE BOOKS #055 FREMONT CA	\$40.16	\$3,245.96
05/26/2018	BAC PRIVACY ASSIST 800-5169561 DE	\$12.99	\$3,205.80
05/26/2018	SP * HARNEY & SONS TEA STRIPE.COM NY	\$26.40	\$3,192.81
05/26/2018	CHEVRON 0099600 FREMONT CA	\$59.56	\$3,166.41
05/26/2018	BED BATH & BEYOND #218 FREMONT CA	\$54.61	\$3,106.85
05/25/2018	PAPILLON RESTAURAN FREMONT CA	\$151.63	\$3,052.24
05/25/2018	PANERA BREAD #600928 314-984-3970 CA	\$8.28	\$2,900.61
Beginning balance as of 05/06/2018			\$9,605.50

Posting Date ↓	Description	Amount	Balance
05/25/2018	HILTON HOTELS CHICAGO 312-9224400 IL	\$333.42	\$2,892.33
05/24/2018	ROBERT J TISDALE DVM FREMONT CA	\$17.50	\$2,558.91
05/24/2018	PAYPAL *LWVFNUC 402-935-7733 CA	\$30.00	\$2,541.41
05/24/2018	SEQUIM COUNSELING LLC SEQUIMCOUNSELWA	\$100.00	\$2,511.41
05/23/2018	FRY'S ELECTRONICS #21 FREMONT CA	-\$42.61	\$2,411.41
05/23/2018	ALASKA AIR 0272172823217SEATTLE WA	\$619.40	\$2,454.02
05/23/2018	ENVISION EMI 703-584-9200 VA	\$70.00	\$1,834.62
05/23/2018	UNITED 0162400080805800-932-2732 TX	-\$845.40	\$1,764.62
05/22/2018	CUDDLEDOWN 800-323-6793 MA	\$34.99	\$2,610.02
05/22/2018	TRAVEL INSURANCE POLICY 800-729-6021 VA	\$37.16	\$2,575.03
05/22/2018	UNITED 0162400080805800-932-2732 TX	\$845.40	\$2,537.87
05/21/2018	SCOTTS JACK LONDON SEAFO OAKLAND CA	\$193.50	\$1,692.47
05/21/2018	CVS/PHARMACY #00331 FREMONT CA	\$86.52	\$1,498.97
05/19/2018	KQED Public Media 415-5532150 CA	\$15.00	\$1,412.45
05/19/2018	WWW*EARTHLINK.NET 800-719-4660 GA	\$4.95	\$1,397.45
05/19/2018	VZWRLLS*APOCC VISW 800-922-0204 FL	\$101.90	\$1,392.50
05/19/2018	ARIA PRINTING & SHIPPI FREMONT CA	\$48.07	\$1,290.60
05/18/2018	USPS PO 0528660184 FREMONT CA	\$63.90	\$1,242.53
05/18/2018	MARKET BROILER FREMONT CA	\$14.38	\$1,178.63
05/17/2018	PAYPAL *FACTORYOUTL 402-935-7733 NY	-\$79.95	\$1,164.25
05/17/2018	PAYPAL *FACTORYOUTL 402-935-7733 NY	\$79.95	\$1,244.20
05/17/2018	EXEDE WILDBLUE VIASAT 866-945-3258 CA	\$64.80	\$1,164.25
05/16/2018	PPMNS DEVELOPMENT SAINT PAUL MN	\$20.00	\$1,099.45
05/16/2018	PAYPAL *FACTORYOUTL 402-935-7733 NY	\$79.95	\$1,079.45
05/16/2018	MILLENNIUM SALON COMPANYFREMONTE CA	\$65.00	\$999.50
05/16/2018	PAYPAL *TEASTORE 402-935-7733 PA	\$94.68	\$934.50
05/16/2018	SWEET TOMATOES 29 Q14 FREMONT CA	\$9.06	\$839.82
05/15/2018	DTV*DIRECTV SERVICE 800-347-3288 CA	\$66.60	\$830.76
05/15/2018	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$15.00	\$764.16
05/15/2018	CSP*CSMONITORWEEKLY 888-424-2535 MA	\$4.99	\$749.16
05/14/2018	STRIZZI'S FREMONT FREMONT CA	\$123.62	\$744.17
05/14/2018	FRY'S ELECTRONICS #21 FREMONT CA	\$48.06	\$620.55
05/14/2018	INTERNET MAGIC6561365 HTTPSWEBCLICKFL	\$15.00	\$572.49
05/14/2018	HALF PRICE BOOKS #055 FREMONT CA	\$11.44	\$557.49
05/12/2018	NETFLIX.COM NETFLIX.COM CA	\$7.99	\$546.05
05/11/2018	SEQUIM COUNSELING LLC SEQUIMCOUNSELWA	\$100.00	\$538.06
05/11/2018	CHEVRON 0099600 FREMONT CA	\$48.55	\$438.06
05/11/2018	PANERA BREAD #600928 314-984-3970 CA	\$17.00	\$389.51
05/11/2018	THE HOME DEPOT #6636 FREMONT CA	\$77.88	\$372.51
05/10/2018	PAYPAL *JACQUIELWSN 35314369001	\$14.00	\$294.63
05/10/2018	ANGUEL N MANTCHEV DDS 800-4498012 WA	\$155.55	\$280.63
05/10/2018	LWVFNUC.ORG 15106566877 CA	\$100.00	\$125.08
05/10/2018	APPLEBEES FARW21110150 FREMONT CA	\$23.97	\$25.08
05/10/2018	ARIA PRINTING & SHIPPI FREMONT CA	\$11.36	\$1.11
Beginning balance as of 05/06/2018			\$9,605.50

Posting Date ↓	Description	Amount	Balance
05/09/2018	PAYMENT - ELECTRONIC	-\$10,000.00	-\$10.25
05/09/2018	USPS PO 0528660184 FREMONT CA	\$50.00	\$9,989.75
05/09/2018	CVS/PHARMACY #00331 FREMONT CA	\$79.10	\$9,939.75
05/09/2018	HALF PRICE BOOKS #055 FREMONT CA	\$16.34	\$9,860.65
05/08/2018	PAYPAL *LWVFNUC 402-935-7733 CA	\$100.00	\$9,844.31
05/07/2018	SCOTTS JACK LONDON SEAFO OAKLAND CA	\$138.81	\$9,744.31
Beginning balance as of 05/06/2018			\$9,605.50
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