

Alaska Airlines Visa Gold - 8746

Balance Summary: 07/06/2018

Account Summary	Card Details	Pay This Card	
Current balance:	Total credit line:	Statement balance:	\$8,190.30
\$8,190.30	\$22,000.00	Payment due date:	08/02/2018
Total credit available:	Cash credit line:		
\$13,585.32	\$6,600.00		
	Amount over total credit line:	Total minimum payment due:	\$81.00
Cash credit line available:	\$0.00		
\$6,600.00	Next closing date:	08/05/2018	
	Last payment date:	06/11/2018	
Rewards	Last payment:	\$5,000.00	

* 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
07/04/2018	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	\$64.64	\$8,190.30
07/04/2018	AmazonPrime Membership amzn.com/prmeWA	-\$14.19	\$8,125.66
07/04/2018	AmazonPrime Membership amzn.com/prmeWA	\$14.19	\$8,139.85
07/04/2018	AmazonPrime Membership amzn.com/prmeWA	\$130.01	\$8,125.66
07/03/2018	HILTON 720 SOUTH GRILL CHICAGO IL	\$35.33	\$7,995.65
07/03/2018	GO AIRPORT EXPRESS CHICAGO IL	\$28.00	\$7,960.32
07/02/2018	HILTON 720 SOUTH GRILL CHICAGO IL	\$24.91	\$7,932.32
07/02/2018	HILTON 720 SOUTH GRILL CHICAGO IL	\$20.00	\$7,907.41
07/02/2018	HILTON 720 SOUTH GRILL CHICAGO IL	\$35.33	\$7,887.41
07/02/2018	HILTON 720 SOUTH BAR CHICAGO IL	\$35.22	\$7,852.08
07/02/2018	SEQUIM COUNSELING LLC SEQUIMCOUNSELWA	\$100.00	\$7,816.86
07/02/2018	DTV*DIRECTV SERVICE 800-347-3288 CA	\$110.35	\$7,716.86
06/30/2018	HILTON 720 SOUTH GRILL CHICAGO IL	\$35.33	\$7,606.51
06/29/2018	SQ *LEAGUE OF WOMEN VOTERCHICAGO IL	\$59.99	\$7,571.18
06/29/2018	HILTON 720 SOUTH BAR CHICAGO IL	\$35.94	\$7,511.19
06/29/2018	GO AIRPORT EXPRESS CHICAGO IL	\$58.00	\$7,475.25
06/28/2018	BAC Privacy Assist 800-5169561 DE	\$12.99	\$7,417.25
06/28/2018	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	\$101.05	\$7,404.26
06/27/2018	DALE HDWE INC FREMONT CA	\$58.82	\$7,303.21
06/27/2018	WWW.RESERVATIONS.COM WWW.RESERVATIFL	\$181.35	\$7,244.39
06/27/2018	LLBEAN-DIRECT 800-341-4341 ME	\$146.33	\$7,063.04
06/27/2018	RESORT AT SQUAW CREEK OLYMPIC VALLECA	\$316.93	\$6,916.71
06/26/2018	SHELL OIL 57444447700 TRUCKEE CA	\$61.19	\$6,599.78
Beginning balance as of 06/06/2018			\$4,436.92

Posting Date ↓	Description	Amount	Balance
06/25/2018	CHEVRON 0099600 FREMONT CA	\$57.57	\$6,538.59
06/25/2018	BOGIES DISCOUNT PET FOOD FREMONT CA	\$61.17	\$6,481.02
06/25/2018	WAL-MART #2989 FREMONT CA	\$103.77	\$6,419.85
06/25/2018	MILLENNIUM SALON PARVIN FREMONT CA	\$77.01	\$6,316.08
06/25/2018	BED BATH & BEYOND #218 FREMONT CA	\$54.60	\$6,239.07
06/23/2018	SUNNYSIDE RESTAURA TAHOE CITY CA	\$387.90	\$6,184.47
06/22/2018	SQ *NILES PIE COMPANY UNION CITY CA	\$33.00	\$5,796.57
06/22/2018	HALF PRICE BOOKS #055 FREMONT CA	\$20.16	\$5,763.57
06/21/2018	CAL SHAKES 510-5483422 CA	\$3,700.00	\$5,743.41
06/20/2018	CHEVRON 0374502 FREMONT CA	\$20.63	\$2,043.41
06/19/2018	STRIZZI'S FREMONT FREMONT CA	\$82.26	\$2,022.78
06/19/2018	KQED Public Media 415-5532150 CA	\$15.00	\$1,940.52
06/19/2018	WA VESSEL LICENSING 360-902-7470 WA	\$25.25	\$1,925.52
06/19/2018	WWW*EARTHLINK.NET 800-719-4660 GA	\$4.95	\$1,900.27
06/19/2018	CSP*CSMONITORWEEKLY 888-424-2535 MA	\$185.00	\$1,895.32
06/19/2018	VZWRLSS*APOCC VISW 800-922-0204 FL	\$101.90	\$1,710.32
06/18/2018	ALLIED AUTO STORES FREMONT CA	\$109.69	\$1,608.42
06/18/2018	FACEBK *KidsinNeedofDe donate.fb.comCA	\$50.00	\$1,498.73
06/18/2018	VIASAT 866-945-3258 CA	\$110.93	\$1,448.73
06/16/2018	PPMNS DEVELOPMENT SAINT PAUL MN	\$20.00	\$1,337.80
06/16/2018	SQ *PLEASANTON POOL PLEASANTON CA	\$104.55	\$1,317.80
06/16/2018	SQ *SYMPATICO CLOTH 877-417-4551 OR	\$155.25	\$1,213.25
06/16/2018	SEQUIM COUNSELING LLC SEQUIMCOUNSELWA	\$100.00	\$1,058.00
06/16/2018	LENSCRAFTERS 0195 NEWARK CA	\$226.00	\$958.00
06/15/2018	CASA ORINDA ORINDA CA	\$153.67	\$732.00
06/15/2018	APPLEBEES FARW21110150 FREMONT CA	\$20.00	\$578.33
06/15/2018	CHEVRON 0099600 FREMONT CA	\$57.61	\$558.33
06/15/2018	DTV*DIRECTV SERVICE 800-347-3288 CA	\$66.60	\$500.72
06/13/2018	CHEVRON 0374502 FREMONT CA	\$51.89	\$434.12
06/12/2018	CSP*CSMONITORWEEKLY 888-424-2535 MA	\$4.99	\$382.23
06/12/2018	NETFLIX.COM NETFLIX.COM CA	\$7.99	\$377.24
06/12/2018	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$15.00	\$369.25
06/11/2018	PAYMENT - ELECTRONIC	-\$5,000.00	\$354.25
06/11/2018	ARIA PRINTING & SHIPPI FREMONT CA	\$58.99	\$5,354.25
06/11/2018	MARKET BROILER FREMONT CA	\$59.00	\$5,295.26
06/11/2018	NOTHING BUNDT CAKES 39 FREMONT CA	\$14.25	\$5,236.26
06/09/2018	RITE AID STORE - 5942 UNION CITY CA	\$11.01	\$5,222.01
06/09/2018	MANEKI JAPANESE RESTAURANCASTRO VALLEYCA	\$32.13	\$5,211.00
06/09/2018	FASTRAK CSC 415-486-8655 CA	\$55.00	\$5,178.87
06/08/2018	EDIBLE ARRANGEMENTS 1176 FREMONT CA	\$29.00	\$5,123.87
06/08/2018	WILDER TOYOTA PORT ANGELES WA	\$604.15	\$5,094.87
06/07/2018	DALE HDWE INC FREMONT CA	\$26.77	\$4,490.72
06/06/2018	ECG BOOM MOBILE 888-8691141 OK	\$13.78	\$4,463.95
Beginning balance as of 06/06/2018			\$4,436.92

Posting Date	Description	Amount	Balance
↓			
06/06/2018	CNK*CINEMARK.COM 1060 800-246-3627 CA	\$13.25	\$4,450.17
Beginning balance as of 06/06/2018			\$4,436.92
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