

Alaska Airlines Visa Gold - 1639

Balance Summary: 09/17/2018

Account Summary

Current balance: **\$3,910.92**
 Total credit available: \$17,778.74
 Cash credit line available:
 \$6,600.00

Card Details

Total credit line: **\$22,000.00**
 Cash credit line: \$6,600.00
 Amount over total credit line: \$0.00
 Next closing date: 10/05/2018
 Last payment date: 08/09/2018
 Last payment: \$7,500.00

Pay This Card

Statement balance: **\$3,044.94**
 Payment due date: **10/02/2018**
 Total minimum payment due: **\$30.00**

Rewards

* 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
08/31/2018	PAYPAL *JAVAPIPE LLC 402-935-7733 UT	\$26.61	\$3,044.94
08/31/2018	PAYPAL *JAVAPIPE 402-935-7733 UT	\$26.61	\$3,018.33
08/31/2018	SHELL OIL 57443145206 EUGENE OR	\$46.35	\$2,991.72
08/31/2018	SHELL OIL 57429397409 WEED CA	\$39.06	\$2,945.37
08/31/2018	DTV*DIRECTV SERVICE 800-347-3288 CA	\$101.28	\$2,906.31
08/30/2018	VP*LEAGUE OF WOMEN VOTERS916-442-7215 CA	-\$50.00	\$2,805.03
08/29/2018	ST PETER HSP STARBUCKS OLYMPIA WA	\$9.41	\$2,855.03
08/29/2018	SUNNY FARMS MARKET SEQUIM WA	\$67.82	\$2,845.62
08/29/2018	CHEVRON 0301389 SEQUIM WA	\$46.65	\$2,777.80
08/28/2018	DOWNRIGGERS RESTAURANT PORT ANGELES WA	\$71.79	\$2,731.15
08/28/2018	BAC Privacy Assist 800-5169561 DE	\$12.99	\$2,659.36
08/28/2018	CAT CORA KITCHEN - 34 SALT LAKE CITUT	\$26.02	\$2,646.37
08/27/2018	PILOT_00772 N SALT LAKE UT	\$44.69	\$2,620.35
08/27/2018	R L WINSTON ROD CO TWIN BRIDGES MT	\$56.00	\$2,575.66
08/27/2018	SAFEWAY FUEL #1581 DILLON MT	\$31.18	\$2,519.66
08/27/2018	MURDOCH'S RANCH & HOME DILLON MT	\$26.99	\$2,488.48
08/25/2018	MAIN STREET MARKET TWIN BRIDGES MT	\$61.33	\$2,461.49
08/25/2018	TST* LIONS DEN DILLON MT	\$137.09	\$2,400.16
08/24/2018	SAFEWAY FUEL #1581 DILLON MT	\$25.64	\$2,263.07
08/22/2018	PAYPAL *CCOUNTSTOM 402-935-7733 CA	\$13.00	\$2,237.43
08/22/2018	PATAGONIA #00015 DILLON MT	\$41.00	\$2,224.43
08/21/2018	SQ *PLEASANTON POOL PLEASANTON CA	\$104.50	\$2,183.43
08/20/2018	LOVE S TRAVEL 00004788 IDAHO FALLS ID	\$28.97	\$2,078.93
08/20/2018	KQED Public Media 415-5532150 CA	\$15.00	\$2,049.96
08/20/2018	WWW*EARTHLINK.NET 800-719-4660 GA	\$4.95	\$2,034.96
08/20/2018	VZWRLSS*APOCC VISW 800-922-0204 FL	\$81.46	\$2,030.01
08/18/2018	TARGET 00014225 FREMONT CA	\$81.96	\$1,948.55

Beginning balance as of 08/06/2018

\$7,090.92

Posting Date ↓	Description	Amount	Balance
08/18/2018	SEQUIM COUNSELING LLC SEQUIMCOUNSELWA	\$100.00	\$1,866.59
08/18/2018	MASSIMO'S FREMONT CA	\$127.34	\$1,766.59
08/17/2018	ROBERT J TISDALE DVM FREMONT CA	\$17.50	\$1,639.25
08/17/2018	OLYMPIC MARINE INC PORT ANGELES WA	\$501.22	\$1,621.75
08/17/2018	VIASAT 866-945-3258 CA	\$110.93	\$1,120.53
08/17/2018	BOGIES DISCOUNT PET FOOD FREMONT CA	\$109.22	\$1,009.60
08/16/2018	PPMNS DEVELOPMENT SAINT PAUL MN	\$20.00	\$900.38
08/16/2018	BUDGET.COM PREPAY RESERV 8006212844 VA	\$669.16	\$880.38
08/16/2018	CVS/PHARMACY #00331 FREMONT CA	\$36.00	\$211.22
08/15/2018	ROBERT J TISDALE DVM FREMONT CA	\$102.66	\$175.22
08/15/2018	DTV*DIRECTV SERVICE 800-347-3288 CA	\$66.60	\$72.56
08/13/2018	NETFLIX.COM NETFLIX.COM CA	\$7.99	\$5.96
08/11/2018	SEQUIM COUNSELING LLC SEQUIMCOUNSELWA	\$100.00	-\$2.03
08/09/2018	PAYMENT - ELECTRONIC	-\$7,500.00	-\$102.03
08/09/2018	ROBERT J TISDALE DVM FREMONT CA	\$18.34	\$7,397.97
08/09/2018	CHEVRON 0099600 FREMONT CA	\$52.10	\$7,379.63
08/08/2018	CVS/PHARMACY #00331 FREMONT CA	\$29.45	\$7,327.53
08/07/2018	CVS/PHARMACY #00331 FREMONT CA	\$49.54	\$7,298.08
08/07/2018	CSP*CSMONITORWEEKLY 888-424-2535 MA	\$4.99	\$7,248.54
08/07/2018	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$15.00	\$7,243.55
08/06/2018	CVS/PHARMACY #00331 FREMONT CA	\$125.30	\$7,228.55
08/06/2018	ECG BOOM MOBILE 888-8691141 OK	\$12.33	\$7,103.25
Beginning balance as of 08/06/2018			\$7,090.92
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