

Alaska Airlines Visa Gold - 1639

Balance Summary: 11/16/2018

Account Summary

Current balance: **\$4,981.28**
 Total credit available: \$16,338.06
 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: 12/05/2018
 Last payment date: 11/08/2018
 Last payment: \$7,500.00

Pay This Card

Statement balance: **\$7,181.67**
 Payment due date: **12/02/2018**
 Total minimum payment due: **\$0.00**

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
11/05/2018	HALF PRICE BOOKS #055 FREMONT CA	\$21.80	\$7,181.67
11/05/2018	CVS/PHARMACY #00331 FREMONT CA	\$27.40	\$7,159.87
11/05/2018	CHEVRON 0099600 FREMONT CA	\$60.80	\$7,132.47
11/05/2018	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$40.00	\$7,071.67
11/03/2018	SQ *NILES PIE COMPANY UNION CITY CA	\$51.50	\$7,031.67
11/02/2018	YOU SMILE DENTAL FREMONT FREMONT CA	\$102.60	\$6,980.17
11/02/2018	MAD ANTHONYS SEA SEATTLE WA	\$122.90	\$6,877.57
11/01/2018	76 - MILLENNIUM PETROLEUMSEATAC WA	\$31.61	\$6,754.67
10/31/2018	SEQUIM COUNSELING LLC SEQUIMCOUNSELWA	\$200.00	\$6,723.06
10/31/2018	All Weather HC PORT ANGELES WA	\$368.90	\$6,523.06
10/31/2018	LOWER ELWHA FOOD & FUEL PORT ANGELES WA	\$26.79	\$6,154.16
10/31/2018	USPS PO 5466920364 PORT ANGELES WA	\$21.27	\$6,127.37
10/31/2018	RITE AID STORE - 5257 PORT ANGELES WA	\$8.45	\$6,106.10
10/30/2018	SWAIN'S GENERAL STORE PORT ANGELES WA	\$124.72	\$6,097.65
10/30/2018	SWAIN'S GENERAL STORE PORT ANGELES WA	\$104.16	\$5,972.93
10/30/2018	SUR LA TABLE DIRECT 800-243-0852 WA	\$219.01	\$5,868.77
10/30/2018	LOWER ELWHA FOOD & FUEL PORT ANGELES WA	\$50.03	\$5,649.76
10/30/2018	PORT BOOK AND NEWS PORT ANGELES WA	\$29.30	\$5,599.73
10/30/2018	PORT BOOK AND NEWS PORT ANGELES WA	-\$26.09	\$5,570.43
10/30/2018	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$15.00	\$5,596.52
10/29/2018	SWAIN'S GENERAL STORE PORT ANGELES WA	\$51.86	\$5,581.52
10/29/2018	PORT BOOK AND NEWS PORT ANGELES WA	\$129.88	\$5,529.66
10/29/2018	PORT BOOK AND NEWS PORT ANGELES WA	\$64.09	\$5,399.78
10/29/2018	SABAI THAI INC PORT ANGELES WA	\$228.23	\$5,335.69
10/29/2018	ALDER WOOD BISTRO SEQUIM WA	\$223.59	\$5,107.46
10/29/2018	THURMAN SUPPLY PORT ANGELES WA	\$23.87	\$4,883.87
10/29/2018	SWAIN'S GENERAL STORE PORT ANGELES WA	\$113.87	\$4,860.00

Beginning balance as of 10/06/2018

\$12,624.82

Posting Date ↓	Description	Amount	Balance
10/29/2018	SQ *DRAKE'S U-BAKE PIZZA Port Angeles WA	\$26.44	\$4,746.13
10/29/2018	SAFEWAY FUEL #1492 PORT ANGELES WA	\$37.55	\$4,719.69
10/27/2018	SWAIN'S GENERAL STORE PORT ANGELES WA	\$81.80	\$4,682.14
10/27/2018	OLYMPIC STAINED GLASS PORT ANGELES WA	\$48.92	\$4,600.34
10/27/2018	BAC Privacy Assist 800-5169561 DE	\$12.99	\$4,551.42
10/27/2018	SOUTHWES 5262402613137800-435-9792 TX	\$1,256.88	\$4,538.43
10/26/2018	SWAIN'S GENERAL STORE PORT ANGELES WA	\$16.16	\$3,281.55
10/26/2018	SWAIN'S GENERAL STORE PORT ANGELES WA	\$56.86	\$3,265.39
10/26/2018	VERIZON PREMIUM RETAILER PORT ANGELES WA	\$32.47	\$3,208.53
10/25/2018	DOWNRIGGERS RESTAURANT PORT ANGELES WA	\$210.83	\$3,176.06
10/25/2018	PAYPAL *LLBEANINC 402-935-7733 ME	\$55.30	\$2,965.23
10/24/2018	BERKELEY REP BOX OFFICE BERKELEY CA	-\$140.00	\$2,909.93
10/24/2018	CVS/PHARMACY #00331 FREMONT CA	\$56.00	\$3,049.93
10/24/2018	RITE AID STORE - 5918 FREMONT CA	\$10.72	\$2,993.93
10/24/2018	ROBERT J TISDALE DVM FREMONT CA	\$75.28	\$2,983.21
10/24/2018	MILLENNIUM SALON PARVIN FREMONT CA	\$65.00	\$2,907.93
10/23/2018	CVS/PHARMACY #00331 FREMONT CA	\$33.50	\$2,842.93
10/22/2018	BED BATH & BEYOND #218 FREMONT CA	\$16.35	\$2,809.43
10/22/2018	RISTORANTE DON GIOVANNI MOUNTAIN VIEWCA	\$119.03	\$2,793.08
10/22/2018	CVS/PHARMACY #00331 FREMONT CA	\$25.40	\$2,674.05
10/20/2018	SMARTNFINAL42411004249 FREMONT CA	\$46.62	\$2,648.65
10/20/2018	CSP*CSMONITORWEEKLY 888-424-2535 MA	\$4.99	\$2,602.03
10/19/2018	STRIZZIS FREMONT FREMONT CA	\$42.41	\$2,597.04
10/19/2018	BUDGET.COM PREPAY RESERV 8006212844 VA	\$322.65	\$2,554.63
10/19/2018	KQED Public Media 415-5532150 CA	\$15.00	\$2,231.98
10/19/2018	WWW*EARTHLINK.NET 800-719-4660 GA	\$4.95	\$2,216.98
10/19/2018	VZWRLSS*APOCC VISW 800-922-0204 FL	\$86.16	\$2,212.03
10/18/2018	PAYPAL *LLBEANINC 402-935-7733 ME	\$47.48	\$2,125.87
10/17/2018	VIASAT 866-945-3258 CA	\$110.93	\$2,078.39
10/17/2018	VP*LEAGUE OF WOMEN VOTERS916-442-7215 CA	\$52.50	\$1,967.46
10/16/2018	PPMNS DEVELOPMENT SAINT PAUL MN	\$40.00	\$1,914.96
10/16/2018	WET OKOLE HAWAII 949-5481543 CA	\$344.00	\$1,874.96
10/16/2018	WAL-MART #2989 FREMONT CA	\$88.33	\$1,530.96
10/16/2018	SPROUTS FARMERS MAR FREMONT CA	\$28.42	\$1,442.63
10/16/2018	HALF PRICE BOOKS #055 FREMONT CA	\$33.56	\$1,414.21
10/15/2018	BOGIES DISCOUNT PET FOOD FREMONT CA	\$160.53	\$1,380.65
10/15/2018	76 - UNITED PACIFIC 5734 FREMONT CA	\$57.99	\$1,220.12
10/15/2018	Amazon.com*MT34C1YY1 Amzn.com/billWA	\$23.97	\$1,162.13
10/15/2018	DTV*DIRECTV SERVICE 800-347-3288 CA	\$66.60	\$1,138.16
10/15/2018	CHIANTI OSTERIA DC P SUISUN CITY CA	\$47.51	\$1,071.56
10/15/2018	DALE HDWE INC FREMONT CA	\$43.50	\$1,024.05
10/13/2018	RITE AID STORE - 5941 SUISUN CITY CA	\$33.71	\$980.55
10/13/2018	SEQUIM COUNSELING LLC SEQUIMCOUNSELWA	\$200.00	\$946.84
10/13/2018	ALLIED AUTO STORES FREMONT CA	\$63.33	\$746.84
10/12/2018	PAYMENT - ELECTRONIC	-\$13,000.00	\$683.51

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\$12,624.82

Posting Date ↓	Description	Amount	Balance
10/12/2018	NETFLIX.COM NETFLIX.COM CA	\$7.99	\$13,683.51
10/12/2018	Amazon.com*MT1MY9980 Amzn.com/billWA	\$141.69	\$13,675.52
10/11/2018	SERTECH ELECTRONICS 4082673288 CA	\$79.00	\$13,533.83
10/11/2018	SQ *NILES PIE COMPA UNION CITY CA	\$38.00	\$13,454.83
10/11/2018	CHEVRON 0099600 FREMONT CA	\$41.22	\$13,416.83
10/10/2018	ALLIED AUTO STORES FREMONT CA	-\$34.14	\$13,375.61
10/10/2018	CLIPPER SERVICE 925-686-8282 CA	\$50.00	\$13,409.75
10/09/2018	ALLIED AUTO STORES FREMONT CA	\$261.93	\$13,359.75
10/09/2018	PANERA BREAD #600928 314-984-3970 CA	\$11.68	\$13,097.82
10/08/2018	HALF PRICE BOOKS #055 FREMONT CA	\$38.18	\$13,086.14
10/08/2018	SOUTHWESTAIR5261494931008PAYPAL COM TX	\$157.96	\$13,047.96
10/08/2018	SOUTHWESTAIR5261494931009PAYPAL COM TX	\$157.96	\$12,890.00
10/08/2018	SPROUTS FARMERS MAR FREMONT CA	\$74.85	\$12,732.04
10/06/2018	PAYPAL *DROPBOX 402-935-7733 CA	\$9.99	\$12,657.19
10/06/2018	ECG BOOM MOBILE 888-8691141 OK	\$22.38	\$12,647.20
Beginning balance as of 10/06/2018			\$12,624.82

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November 05, 2018 ▼