

Alaska Airlines Visa Gold - 1639**Balance Summary: 01/16/2019**

Account Summary	Card Details	Pay This Card	
Current balance: Total credit available: Cash credit line available:	Total credit line: Cash credit line: Amount over total credit line:	Statement balance: Payment due date: Total minimum payment due:	\$5,641.87 02/02/2019 \$0.00
\$27.50 \$21,731.90 \$6,600.00	\$22,000.00 \$6,600.00 \$0.00		
Rewards	Next closing date: Last payment date: Last payment:	02/05/2019 01/10/2019 \$6,000.00	

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

Go to: January 05, 2019

Posting Date ↓	Description	Amount	Balance
01/05/2019	STRIZZI'S FREMONT FREMONT CA	\$99.57	\$5,641.87
01/05/2019	Amazon.com*MB5OA8FZ1 Amzn.com/billWA	\$27.84	\$5,542.30
01/05/2019	ECG BOOM MOBILE 888-8691141 OK	\$10.01	\$5,514.46
01/05/2019	ATT*BILL PAYMENT 800-288-2020 TX	\$126.59	\$5,504.45
01/02/2019	STARBUCKS STORE 10541 FREMONT CA	\$75.00	\$5,377.86
01/02/2019	CSP*CSMONITORWEEKLY 888-424-2535 MA	\$4.99	\$5,302.86
12/31/2018	PAYPAL *CPAPS ETC 402-935-7733 CA	\$16.20	\$5,297.87
12/31/2018	NAVARRO MAIL ORDER 800-537-9463 CA	\$266.03	\$5,281.67
12/31/2018	VP*LEAGUE OF WOMEN VOTERS916-442-7215 CA	\$10.00	\$5,015.64
12/31/2018	SAFEWAY #309 FREMONT CA	\$152.58	\$5,005.64
12/31/2018	BEVERAGES & MORE #55 FREMONT CA	\$179.12	\$4,853.06
12/29/2018	BUDGET RENT-A-CAR SEATTLE WA	-\$0.02	\$4,673.94
12/29/2018	CLIPPER SERVICE 925-686-8282 CA	\$30.00	\$4,673.96
12/29/2018	MAD ANTHONYS SEA SEATTLE WA	\$148.01	\$4,643.96
12/29/2018	7-ELEVEN 27742 SEATAC WA	\$17.01	\$4,495.95
12/28/2018	BUDGET RENT-A-CAR SEATTLE WA	\$0.02	\$4,478.94
12/27/2018	SWAIN'S GENERAL STORE PORT ANGELES WA	\$22.38	\$4,478.92
12/27/2018	USPS PO 5466920364 PORT ANGELES WA	\$23.40	\$4,456.54
12/27/2018	LOWER ELWHA FOOD & FUEL PORT ANGELES WA	\$20.52	\$4,433.14
12/27/2018	BAC Privacy Assist 800-5169561 DE	\$12.99	\$4,412.62
12/26/2018	CEST SI BON PORT ANGELES WA	\$634.95	\$4,399.63
12/26/2018	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$15.00	\$3,764.68
12/24/2018	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	\$621.94	\$3,749.68

Beginning balance as of 12/06/2018

\$11,172.11

Posting Date ↓	Description	Amount	Balance
12/22/2018	SWAIN'S GENERAL STORE PORT ANGELES WA	\$110.40	\$3,127.74
12/22/2018	SUNNY FARMS MARKET SEQUIM WA	\$52.61	\$3,017.34
12/21/2018	COASTAL FARM & RANCH SEQUIM WA	\$147.42	\$2,964.73
12/21/2018	LOWER ELWHA FOOD & FUEL PORT ANGELES WA	\$25.01	\$2,817.31
12/21/2018	GRAMMARLY CO16QZ-M419 GRAMMARLY.COMCA	\$139.95	\$2,792.30
12/21/2018	RITE AID STORE - 5258 PORT ANGELES WA	\$53.72	\$2,652.35
12/21/2018	PORT BOOK AND NEWS PORT ANGELES WA	\$312.23	\$2,598.63
12/20/2018	SWAIN'S GENERAL STORE PORT ANGELES WA	\$15.66	\$2,286.40
12/20/2018	WM SUPERCENTER #2196 PORT ANGELES WA	\$79.99	\$2,270.74
12/20/2018	BIG LOTS #4644 PORT ANGELES WA	\$25.27	\$2,190.75
12/20/2018	SQ *PENINSULA MUSIC LLC Port Angeles WA	\$660.89	\$2,165.48
12/20/2018	CHILI'S TOO OAK OAKLAND CA	\$24.22	\$1,504.59
12/19/2018	LOWER ELWHA FOOD & FUEL PORT ANGELES WA	\$45.01	\$1,480.37
12/19/2018	DOWNRIGGERS RESTAURANT PORT ANGELES WA	\$174.30	\$1,435.36
12/19/2018	KQED Public Media 415-5532150 CA	\$15.00	\$1,261.06
12/19/2018	WWW*EARTHLINK.NET 800-719-4660 GA	\$4.95	\$1,246.06
12/19/2018	VZWRLSS*APOCC VISW 800-922-0204 FL	\$81.88	\$1,241.11
12/18/2018	PAYPAL *CPAPS ETC 402-935-7733 CA	\$19.90	\$1,159.23
12/18/2018	HALF PRICE BOOKS #055 FREMONT CA	\$13.70	\$1,139.33
12/17/2018	CVS/PHARMACY #09099 FREMONT CA	\$28.94	\$1,125.63
12/17/2018	VIASAT 866-945-3258 CA	\$110.93	\$1,096.69
12/17/2018	PPMNS DEVELOPMENT SAINT PAUL MN	\$20.00	\$985.76
12/17/2018	CVS/PHARMACY #00331 FREMONT CA	\$26.20	\$965.76
12/17/2018	MACYS NEWPARK NEWARK CA	\$100.00	\$939.56
12/17/2018	KJ NAIL SHOP UNION CITY CA	\$26.50	\$839.56
12/17/2018	CHEVRON 0099600 FREMONT CA	\$39.71	\$813.06
12/17/2018	STARBUCKS STORE 11167 UNION CITY CA	\$4.90	\$773.35
12/15/2018	WHOLEFDS FRE #10467 FREMONT CA	\$27.00	\$768.45
12/15/2018	CLALLAM COUNTY PUD 360-452-9771 WA	\$217.31	\$741.45
12/15/2018	MACYS NEWPARK NEWARK CA	\$100.00	\$524.14
12/15/2018	SQ *NILES PIE COMPA UNION CITY CA	\$21.00	\$424.14
12/15/2018	DTV*DIRECTV SERVICE 800-347-3288 CA	\$66.60	\$403.14
12/13/2018	DALE HDWE INC FREMONT CA	\$28.76	\$336.54
12/13/2018	BOGIES DISCOUNT PET FOOD FREMONT CA	\$79.73	\$307.78
12/12/2018	MB F DOG SHOWS INFODOG MY336-3799352 NC	\$78.50	\$228.05
12/12/2018	NETFLIX.COM NETFLIX.COM CA	\$7.99	\$149.55
12/11/2018	PAYMENT - ELECTRONIC	-\$12,000.00	\$141.56
12/11/2018	STRIZZI'S FREMONT FREMONT CA	\$30.57	\$12,141.56
12/11/2018	PAYPAL *EREPLACEMEN 402-935-7733 UT	\$16.85	\$12,110.99
12/11/2018	AMZN Mktp US*M07X15RU1 Amzn.com/billWA	\$44.95	\$12,094.14
12/11/2018	HALF PRICE BOOKS #055 FREMONT CA	\$12.27	\$12,049.19

Beginning balance as of 12/06/2018

\$11,172.11

Posting Date ↓	Description	Amount	Balance
12/10/2018	CVS/PHARMACY #00331 FREMONT CA	\$74.84	\$12,036.92
12/10/2018	CAFE PRO BONO PALO ALTO CA	\$205.99	\$11,962.08
12/08/2018	MILLENNIUM SALON PARVIN FREMONT CA	\$65.00	\$11,756.09
12/08/2018	TOMATINA UNION CITY UNION CITY CA	\$37.27	\$11,691.09
12/07/2018	USPS PO 0528660184 FREMONT CA	\$200.00	\$11,653.82
12/07/2018	VP*LEAGUE OF WOMEN VOTERS916-442-7215 CA	\$20.00	\$11,453.82
12/06/2018	CVS/PHARMACY #00331 FREMONT CA	\$22.25	\$11,433.82
12/06/2018	ROBERT J TISDALE DVM FREMONT CA	\$75.28	\$11,411.57
12/06/2018	CHEVRON 0099600 FREMONT CA	\$48.75	\$11,336.29
12/06/2018	ECG BOOM MOBILE 888-8691141 OK	\$14.34	\$11,287.54
12/06/2018	ATT*BILL PAYMENT 800-288-2020 TX	\$101.09	\$11,273.20

Beginning balance as of 12/06/2018**\$11,172.11****Go to:** January 05, 2019