

Alaska Airlines Visa Gold - 2059

Balance Summary: 02/17/2020

Account Summary		Card Details		Pay This Card	
Current balance:	\$893.75	Total credit line:	\$22,000.00	Statement balance:	\$6,006.85
Total credit available:	\$20,938.91	Cash credit line:	\$6,600.00	Payment due date:	03/02/2020
Cash credit line available:	\$6,600.00	Amount over total credit line:		Total minimum payment due:	\$0.00
Rewards		Next closing date:	03/05/2020		
		Last payment date:	02/13/2020		
		Last payment:	\$6,500.00		

* 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
02/05/2020	INTEREST CHARGED ON PURCHASES	\$36.78	\$6,006.85
02/05/2020	ATT*BILL PAYMENT 800-288-2020 TX	\$120.09	\$5,970.07
02/05/2020	SEQUIM COUNSELING STRIPE.COM CA	\$100.00	\$5,849.98
02/04/2020	ROBERT J TISDALE DVM FREMONT CA	\$140.00	\$5,749.98
02/04/2020	PAYPAL *MOCHANINLLC 402-935-7733 NY	\$12.10	\$5,609.98
02/04/2020	WWW.DAILYRAZOR.COM 800-975-6814 MD	\$2.79	\$5,597.88
02/03/2020	LATE FEE FOR PAYMENT DUE	\$25.00	\$5,595.09
02/03/2020	BOGIES DISCOUNT PET FOOD FREMONT CA	\$61.17	\$5,570.09
02/03/2020	WWW.DAILYRAZOR.COM 800-975-6814 MD	\$7.61	\$5,508.92
02/03/2020	SQ *DOROTHY'S, LLC gosq.com ID	\$22.70	\$5,501.31
02/03/2020	THEATREWORKS - TICKETING 650-4637109 CA	\$1,024.00	\$5,478.61
02/03/2020	RISTORANTE DON GIOVANNI MOUNTAIN VIEWCA	\$137.69	\$4,454.61
02/01/2020	CVS/PHARMACY #00331 FREMONT CA	\$14.74	\$4,316.92
02/01/2020	CVS/PHARMACY #00331 FREMONT CA	\$33.17	\$4,302.18
02/01/2020	CVS/PHARMACY #00331 FREMONT CA	\$27.50	\$4,269.01
02/01/2020	CVS/PHARMACY #00331 FREMONT CA	-\$7.55	\$4,241.51
02/01/2020	MILLENNIUM SALON PARVIN FREMONT CA	\$65.00	\$4,249.06
02/01/2020	IN *EASY SPA PARTS 866-4181840 CA	\$405.94	\$4,184.06
01/30/2020	PAYPAL *TOOLOTS INC 402-935-7733 CA	-\$426.08	\$3,778.12
01/30/2020	HALF PRICE BOOKS #055 FREMONT CA	\$25.61	\$4,204.20
01/29/2020	FASTRAK CSC 415-486-8655 CA	\$55.00	\$4,178.59
01/28/2020	PRIVACY ASSIST 800-5169561 DE	\$12.99	\$4,123.59
01/28/2020	PAYPAL *TOOLOTS INC 402-935-7733 CA	\$426.08	\$4,110.60
01/28/2020	SHELL OIL 10007903007 FREMONT CA	\$44.78	\$3,684.52
Beginning balance as of 01/06/2020			\$1,672.40

Posting Date ↓	Description	Amount	Balance
01/27/2020	STRIZZI'S FREMONT FREMONT CA	\$119.50	\$3,639.74
01/27/2020	CSP*CSMONITORWEEKLY 888-424-2535 MA	\$4.99	\$3,520.24
01/27/2020	SHELL OIL 10007903007 FREMONT CA	\$63.63	\$3,515.25
01/25/2020	SEQUIM COUNSELING STRIPE.COM CA	\$100.00	\$3,451.62
01/24/2020	BELKORP AG, LLC STOCKTON STOCKTON CA	\$23.75	\$3,351.62
01/22/2020	ROBERT J TISDALE DVM FREMONT CA	\$39.50	\$3,327.87
01/21/2020	ALASKA AIR 0272152788753SEATTLE WA	\$15.00	\$3,288.37
01/21/2020	ALASKA AIR 0272152788752SEATTLE WA	\$15.00	\$3,273.37
01/21/2020	ALASKA AIR 0272152788751SEATTLE WA	\$11.20	\$3,258.37
01/21/2020	ALASKA AIR 0272152788750SEATTLE WA	\$11.20	\$3,247.17
01/21/2020	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$15.00	\$3,235.97
01/20/2020	LEAGUE OF WOMEN VOTERS OF916-4427215 CA	\$31.18	\$3,220.97
01/20/2020	KQED Public Media 415-5532150 CA	\$15.00	\$3,189.79
01/20/2020	EARTHLINK LLC 888-327-8454 TX	\$39.96	\$3,174.79
01/20/2020	VZWRLLS*APOCC VISW 800-922-0204 FL	\$174.25	\$3,134.83
01/20/2020	PAYPAL *CLEVERBRIDG 402-935-7733 IL	\$24.95	\$2,960.58
01/20/2020	TST* SCOTT S SEAFOOD - OAOAKLAND CA	\$88.20	\$2,935.63
01/17/2020	SP * NILES PIE COMPANY UNION CITY CA	\$38.50	\$2,847.43
01/17/2020	VIASAT 866-945-3258 CA	\$160.93	\$2,808.93
01/15/2020	DTV*DIRECTV SERVICE 800-347-3288 CA	\$162.99	\$2,648.00
01/14/2020	STRIZZI'S FREMONT FREMONT CA	\$37.15	\$2,485.01
01/13/2020	WAL-MART #2989 FREMONT CA	\$53.03	\$2,447.86
01/13/2020	GECKO GECKO THAI-CALIFORNBERKELEY CA	\$74.47	\$2,394.83
01/11/2020	EARTHLINK LLC 888-327-8454 TX	\$4.95	\$2,320.36
01/10/2020	TUESDAY MORNING # 0297 UNION CITY CA	\$54.86	\$2,315.41
01/10/2020	SP * NILES PIE COMPANY UNION CITY CA	\$68.00	\$2,260.55
01/10/2020	APPLEBEES FARW21110150 FREMONT CA	\$20.96	\$2,192.55
01/09/2020	MARKET BROILER - FREMONT FREMONT CA	\$91.53	\$2,171.59
01/08/2020	SQ *LEAGUE OF WOMEN 877-417-4551 CA	\$218.50	\$2,080.06
01/08/2020	IN *EASY SPA PARTS 866-4181840 CA	\$73.07	\$1,861.56
01/07/2020	ATT*BILL PAYMENT 800-288-2020 TX	\$116.09	\$1,788.49
Beginning balance as of 01/06/2020			\$1,672.40
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