

Alaska Airlines Visa Gold - 2059

Balance Summary: 07/13/2020

Account Summary		Card Details		Pay This Card	
Current balance:	-\$213.34	Total credit line:	\$22,000.00	Statement balance:	\$2,766.73
Total credit available:	\$21,974.01	Cash credit line:	\$6,600.00	Payment due date:	08/02/2020
Cash credit line available:	\$6,600.00	Amount over total credit line:		Total minimum payment	
Rewards			\$0.00	due:	\$0.00
		Next closing date:	08/05/2020		
		Last payment date:	07/10/2020		
		Last payment:	\$233.27		

* 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
07/04/2020	INTEREST CHARGED ON PURCHASES	\$17.96	\$2,766.73
07/04/2020	Amazon Prime*MJ6374LU2 Amzn.com/billWA	\$130.01	\$2,748.77
07/04/2020	ECG BOOM MOBILE 888-8691141 OK	\$14.25	\$2,618.76
07/03/2020	LATE FEE FOR PAYMENT DUE	\$25.00	\$2,604.51
06/30/2020	CAFEPRESS, INC. 844-988-0030 KY	\$63.88	\$2,579.51
06/29/2020	PAYPAL *HEARINGACCE 402-935-7733 CA	\$155.00	\$2,515.63
06/29/2020	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	\$14.99	\$2,360.63
06/27/2020	PRIVACY ASSIST 800-5169561 DE	\$12.99	\$2,345.64
06/19/2020	SYMPATICO CLOTHING WWW.SYMPATICOOR	\$112.00	\$2,332.65
06/19/2020	KQED Public Media 415-5532150 CA	\$15.00	\$2,220.65
06/19/2020	LEAGUE OF WOMEN VOTERS OF916-4427215 CA	\$31.18	\$2,205.65
06/19/2020	VZWRLSS*APOCC VISW 800-922-0204 FL	\$83.58	\$2,174.47
06/17/2020	DALE HDWE INC FREMONT CA	\$49.15	\$2,090.89
06/17/2020	VIASAT 866-945-3258 CA	\$210.93	\$2,041.74
06/17/2020	SEQUIM COUNSELING STRIPE.COM WA	\$100.00	\$1,830.81
06/16/2020	STRIZZIS FREMONT FREMONT CA	\$69.16	\$1,730.81
06/15/2020	DTV*DIRECTV SERVICE 800-347-3288 CA	\$83.39	\$1,661.65
06/13/2020	NETFLIX.COM NETFLIX.COM CA	\$8.99	\$1,578.26
06/11/2020	CVS/PHARMACY #00331 FREMONT CA	\$91.26	\$1,569.27
06/11/2020	THE HOME DEPOT #8998 SEQUIM WA	\$813.72	\$1,478.01
06/11/2020	CSP*CSMONITORWEEKLY 888-424-2535 MA	\$150.00	\$664.29
06/09/2020	DALE HDWE INC FREMONT CA	\$29.46	\$514.29
06/09/2020	BOGIES DISCOUNT PET FOOD FREMONT CA	\$61.17	\$484.83
06/09/2020	ATT*BILL PAYMENT 800-288-2020 TX	\$126.08	\$423.66
Beginning balance as of 06/06/2020			\$261.34

Posting Date ↓	Description	Amount	Balance
06/09/2020	CSP*CSMONITORWEEKLY 888-424-2535 MA	\$4.99	\$297.58
06/09/2020	NYTIMES 800-698-4637 NY	\$17.00	\$292.59
06/06/2020	ECG BOOM MOBILE 888-8691141 OK	\$14.25	\$275.59
Beginning balance as of 06/06/2020			\$261.34
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