

Alaska Airlines Visa Gold - 1639

Balance Summary: 03/22/2019

Account Summary		Card Details		Pay This Card	
Current balance:	\$9,032.84	Total credit line:	\$22,000.00	Statement balance:	\$4,083.59
		Cash credit line:	\$6,600.00	Payment due date:	04/02/2019
Total credit available:	\$12,923.67	Amount over total credit line:		Total minimum payment due:	\$0.00
Cash credit line available:	\$6,600.00		\$0.00		
		Next closing date:	04/05/2019		
		Last payment date:	03/12/2019		
Rewards		Last payment:	\$11,000.00		

\* 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
03/05/2019	WAL-MART #2989 FREMONT CA	\$72.59	\$4,083.59
03/04/2019	TEXACO 0355921 BENICIA CA	\$34.89	\$4,011.00
03/04/2019	LOVES TRAVEL S00004101 CORNING CA	\$38.46	\$3,976.11
03/04/2019	LIGHTHOUSE CAF?-CORTE 724-2831878 CA	\$47.31	\$3,937.65
03/04/2019	FASTRAK CSC 415-486-8655 CA	\$55.00	\$3,890.34
03/02/2019	SEQUIM COUNSELING LLC SEQUIMCOUNSELWA	\$100.00	\$3,835.34
03/02/2019	PAYPAL *JAVAPIPE 402-935-7733 UT	\$26.61	\$3,735.34
03/02/2019	VP*LEAGUE OF WOMEN VOTERS916-442-7215 CA	\$10.00	\$3,708.73
03/02/2019	SAFEWAY #2295 CORNING CA	\$10.76	\$3,698.73
03/01/2019	RITE AID STORE - 6188 CORNING CA	\$31.03	\$3,687.97
03/01/2019	76 - SUISUN 76 SUISUN CITY CA	\$46.22	\$3,656.94
02/28/2019	MILLENNIUM SALON PARVIN FREMONT CA	\$65.00	\$3,610.72
02/28/2019	IN *EASY SPA PARTS 866-4181840 CA	\$76.61	\$3,545.72
02/27/2019	WAL-MART #2989 FREMONT CA	\$29.85	\$3,469.11
02/26/2019	WAL-MART #2989 FREMONT CA	\$87.57	\$3,439.26
02/26/2019	PRIVACY ASSIST 800-5169561 DE	\$12.99	\$3,351.69
02/25/2019	BOGIES DISCOUNT PET FOOD FREMONT CA	\$61.16	\$3,338.70
02/25/2019	TST* SCOTT S SEAFOOD - OAOAKLAND CA	\$145.82	\$3,277.54

Beginning balance as of 02/06/2019


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Posting Date ↓	Description	Amount	Balance
02/25/2019	PARKING CONCEPTS LOC 466 BERKELEY CA	\$5.00	\$3,131.72
02/25/2019	ROBERT J TISDALE, D.V.M. 510-651-3960 CA	\$88.85	\$3,126.72
02/25/2019	CHEVRON 0099600 FREMONT CA	\$30.93	\$3,037.87
02/25/2019	ALTA CRYSTAL LLC ENUMCLAW WA	\$1,021.25	\$3,006.94
02/23/2019	USPS PO 0528660184 FREMONT CA	\$5.93	\$1,985.69
02/23/2019	LA QUINTA INN & SUITES FAIRFIELD CA	-\$106.30	\$1,979.76
02/21/2019	CHEVRON 0091166 UNION CITY CA	\$37.34	\$2,086.06
02/19/2019	KQED Public Media 415-5532150 CA	\$15.00	\$2,048.72
02/19/2019	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$15.00	\$2,033.72
02/19/2019	WWW*EARTHLINK.NET 800-719-4660 GA	\$4.95	\$2,018.72
02/19/2019	VZWRLSS*APOCC VISW 800-922-0204 FL	\$81.92	\$2,013.77
02/18/2019	SMART AND FINAL 424 FREMONT CA	\$48.00	\$1,931.85
02/18/2019	SHELL OIL 10007903007 FREMONT CA	\$39.99	\$1,883.85
02/18/2019	TST* SCOTT S SEAFOOD - OAOAKLAND CA	\$194.69	\$1,843.86
02/18/2019	PARKING CONCEPTS LOC 466 BERKELEY CA	\$11.00	\$1,649.17
02/18/2019	VIASAT 866-945-3258 CA	\$110.93	\$1,638.17
02/16/2019	PPMNS DEVELOPMENT SAINT PAUL MN	\$20.00	\$1,527.24
02/16/2019	CHEVRON 0374502 FREMONT CA	\$49.41	\$1,507.24
02/15/2019	PANERA BREAD #600928 P FREMONT CA	\$22.59	\$1,457.83
02/15/2019	DTV*DIRECTV SERVICE 800-347-3288 CA	\$69.60	\$1,435.24
02/14/2019	CVS/PHARMACY #00331 FREMONT CA	\$37.29	\$1,365.64
02/14/2019	ROBERT J TISDALE DVM FREMONT CA	\$17.50	\$1,328.35
02/13/2019	SQ *NILES PIE COMPANY UNION CITY CA	\$23.50	\$1,310.85
02/12/2019	NETFLIX.COM NETFLIX.COM CA	\$7.99	\$1,287.35
02/11/2019	ENTRY EXPRESS 800-663-3647 AR	\$99.50	\$1,279.36
02/11/2019	ENTRY EXPRESS 800-663-3647 AR	\$99.50	\$1,179.86
02/11/2019	CVS/PHARMACY #00331 FREMONT CA	\$49.78	\$1,080.36
02/11/2019	SHELL OIL 10007903007 FREMONT CA	\$38.20	\$1,030.58
02/11/2019	CCSF MTA IPS PRKNG METER SAN FRANCISCOCA	\$15.39	\$992.38
02/11/2019	CCSF MTA IPS PRKNG METER SAN FRANCISCOCA	\$1.75	\$976.99
02/11/2019	FACEBK *PancreaticCanc donate.fb.comCA	\$100.00	\$975.24
02/11/2019	CCSF MTA IPS PRKNG METER SAN FRANCISCOCA	\$9.61	\$875.24
02/11/2019	TST* SCOTT S SEAFOOD - OAOAKLAND CA	\$157.10	\$865.63
02/11/2019	LA QUINTA INN & SUITES FAIRFIELD CA	\$106.30	\$708.53
02/09/2019	PAYPAL *EASYBREATHE 402-935-7733 CA	\$20.90	\$602.23
02/09/2019	WEATHERTECH DIRECT LLC 800-441-6287 IL	\$137.95	\$581.33
02/08/2019	PAYMENT - ELECTRONIC	-\$3,500.00	\$443.38
02/08/2019	MAD ANTHONYS SEA SEATTLE WA	\$39.84	\$3,943.38
02/07/2019	STRIZZI'S FREMONT FREMONT CA	\$71.54	\$3,943.38

Beginning balance as of 02/06/2019

\$3,379.20



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Posting Date ↓	Description	Amount	Balance
02/07/2019	BUDGET RENT-A-CAR SEATTLE WA	\$0.01	\$3,832.00
02/07/2019	76 - MILLENNIUM PETROLEUMSEATAC WA	\$17.43	\$3,831.99
02/07/2019	VP*LEAGUE OF WOMEN VOTERS916-442-7215 CA	\$20.00	\$3,814.56
02/06/2019	LOWER ELWHA FOOD & FUEL PORT ANGELES WA	\$18.12	\$3,794.56
02/06/2019	SABAI THAI INC PORT ANGELES WA	\$152.72	\$3,776.44
02/06/2019	FAIRMOUNT RESTAURANT PORT ANGELES WA	\$81.92	\$3,623.72
02/06/2019	ECG BOOM MOBILE 888-8691141 OK	\$7.70	\$3,541.80
02/06/2019	ATT*BILL PAYMENT 800-288-2020 TX	\$121.09	\$3,534.10
02/06/2019	SQ *DOROTHY'S, LLC gosq.com ID	\$12.75	\$3,413.01
02/06/2019	APPLEBEES FARW21110150 FREMONT CA	\$21.06	\$3,400.26

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