

Alaska Airlines Visa Gold - 1639

Balance Summary: 05/28/2019

Account Summary		Card Details		Pay This Card	
Current balance:	\$2,861.88	Total credit line:	\$22,000.00	Statement balance:	\$8,265.88
Total credit available:	\$18,691.59	Cash credit line:	\$6,600.00	Payment due date:	06/02/2019
Cash credit line available:	\$6,600.00	Amount over total credit line:		Total minimum payment due:	\$0.00
Rewards		Next closing date:	06/05/2019		
		Last payment date:	05/08/2019		
		Last payment:	\$8,500.00		

* 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
05/04/2019	ROBERT J TISDALE DVM FREMONT CA	\$20.50	\$8,265.88
05/04/2019	ECG BOOM MOBILE 888-8691141 OK	\$10.01	\$8,245.38
05/03/2019	A-1 SEPTIC TANK SERVICE 5108864455 CA	\$225.00	\$8,235.37
05/03/2019	DELATORRES TRATTORIA PLEASANTON CA	\$111.22	\$8,010.37
05/03/2019	FASTRAK CSC 415-486-8655 CA	\$55.00	\$7,899.15
05/03/2019	CORP TRAV SEA1 764200 2069030750 WA	\$80.00	\$7,844.15
05/03/2019	76 - SUISUN 76 SUISUN CITY CA	\$59.32	\$7,764.15
05/02/2019	AMAZON.COM*MZ4002780 AMZNAMZN.COM/BILLWA	\$20.75	\$7,704.83
05/02/2019	PAYPAL *NETMAGIC 402-935-7733 CA	\$15.00	\$7,684.08
05/01/2019	A-1 SEPTIC TANK SERVICE 5108864455 CA	\$2,575.00	\$7,669.08
05/01/2019	VP*LEAGUE OF WOMEN VOTERS916-442-7215 CA	\$10.00	\$5,094.08
04/30/2019	LLBEAN-DIRECT 800-341-4341 ME	\$50.20	\$5,084.08
04/30/2019	LUCEROOLIVEOIL LLC 530-824-2190 CA	-\$1,312.00	\$5,033.88
04/29/2019	CORP TRAV SEA1 764200 2069030750 WA	\$177.70	\$6,345.88
04/29/2019	NAVARRO MAIL ORDER 800-537-9463 CA	\$233.02	\$6,168.18
04/29/2019	SEQUIM COUNSELING STRIPE.COM CA	\$100.00	\$5,935.16
04/27/2019	PRIVACY ASSIST 800-5169561 DE	\$12.99	\$5,835.16
04/27/2019	CHEVRON 0099600 FREMONT CA	\$41.94	\$5,822.17
04/24/2019	LUCEROOLIVEOIL LLC 530-824-2190 CA	\$1,312.00	\$5,780.23
04/22/2019	WAL-MART #2989 FREMONT CA	\$85.30	\$4,468.23
04/22/2019	RISTORANTE DON GIOVANNI MOUNTAIN VIEWCA	\$121.18	\$4,382.93
04/22/2019	JACQUIE LAWSON.COM JLHELP.COM OH	\$20.00	\$4,261.75
04/22/2019	HALF PRICE BOOKS #055 FREMONT CA	\$12.51	\$4,241.75
04/20/2019	CHEVRON 0099600 FREMONT CA	\$48.61	\$4,229.24
04/19/2019	KQED Public Media 415-5532150 CA	\$15.00	\$4,180.63
04/19/2019	VZWRLSS*APOCC VISW 800-922-0204 FL	\$81.96	\$4,165.63
04/19/2019	WWW*EARTHLINK.NET 800-719-4660 GA	\$4.95	\$4,083.67
04/17/2019	VIASAT 866-945-3258 CA	\$117.40	\$4,078.72
04/16/2019	PPMNS DEVELOPMENT SAINT PAUL MN	\$20.00	\$3,961.32
04/16/2019	WILDER TOYOTA PORT ANGELES WA	\$2,712.27	\$3,941.32
Beginning balance as of 04/06/2019			\$10,998.91

Posting Date ↓	Description	Amount	Balance
04/16/2019	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$15.00	\$1,229.05
04/15/2019	DTV*DIRECTV SERVICE 800-347-3288 CA	\$75.55	\$1,214.05
04/15/2019	HALF PRICE BOOKS #055 FREMONT CA	\$12.53	\$1,138.50
04/13/2019	LWVC 888-955-5455 CA	\$570.00	\$1,125.97
04/12/2019	THEATREWORKS - TICKETING 650-4637109 CA	\$926.00	\$555.97
04/12/2019	Netflix.com 408-5403700 CA	\$8.99	-\$370.03
04/11/2019	DELATORRES TRATTORIA PLEASANTON CA	\$90.87	-\$379.02
04/11/2019	CHEVRON 0304824 SUISUN CITY CA	\$57.66	-\$469.89
04/09/2019	PAYMENT - ELECTRONIC	-\$12,000.00	-\$527.55
04/09/2019	CSP*CSMONITORWEEKLY 888-424-2535 MA	\$4.99	\$11,472.45
04/08/2019	BOGIES DISCOUNT PET FOOD FREMONT CA	\$128.88	\$11,467.46
04/08/2019	TST* SCOTT S SEAFOOD - OAOAKLAND CA	\$198.52	\$11,338.58
04/08/2019	PARKING CONCEPTS LOC 466 BERKELEY CA	\$5.00	\$11,140.06
04/08/2019	VP*LEAGUE OF WOMEN VOTERS916-442-7215 CA	\$20.00	\$11,135.06
04/08/2019	ALTA CRYSTAL LLC ENUMCLAW WA	\$30.14	\$11,115.06
04/08/2019	TUESDAY MORNING # 0297 UNION CITY CA	\$21.95	\$11,084.92
04/06/2019	SQ *NILES PIE COMPANY UNION CITY CA	\$23.50	\$11,062.97
04/06/2019	B&N MEMBERSHIP RENEWAL 866-238-7323 NY	\$27.31	\$11,039.47
04/06/2019	ECG BOOM MOBILE 888-8691141 OK	\$13.25	\$11,012.16
Beginning balance as of 04/06/2019			\$10,998.91
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