

Alaska Airlines Visa Gold - 1639

Balance Summary: 11/09/2019

Account Summary		Card Details		Pay This Card	
Current balance:	\$8,415.31	Total credit line:	\$22,000.00	Statement balance:	\$6,803.75
Total credit available:	\$12,937.88	Cash credit line:	\$6,600.00	Payment due date:	12/02/2019
Cash credit line available:	\$6,600.00	Amount over total credit line:		Total minimum payment due:	\$68.00
Rewards		Next closing date:	12/05/2019		
		Last payment date:	10/17/2019		
		Last payment:	\$15,000.00		

* 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
11/05/2019	STRIZZIS FREMONT FREMONT CA	\$100.03	\$6,803.75
11/04/2019	CVS/PHARMACY #00331 FREMONT CA	\$31.20	\$6,703.72
11/01/2019	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$40.00	\$6,672.52
10/31/2019	CVS/PHARMACY #00331 FREMONT CA	\$16.92	\$6,632.52
10/31/2019	SOUTHWES 5262135966205800-435-9792 TX	\$975.88	\$6,615.60
10/31/2019	SWA*EARLYBRD5269854263068800-435-9792 TX	\$120.00	\$5,639.72
10/29/2019	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$15.00	\$5,519.72
10/28/2019	MARKET BROILER - FREMONT FREMONT CA	\$14.53	\$5,504.72
10/28/2019	GECKO GECKO THAI-CALIFORNBERKELEY CA	\$88.91	\$5,490.19
10/28/2019	SHELL OIL 10007903007 FREMONT CA	\$31.85	\$5,401.28
10/28/2019	PREMIER SUBARU FREMONT CA	\$189.69	\$5,369.43
10/26/2019	PRIVACY ASSIST 800-5169561 DE	\$12.99	\$5,179.74
10/25/2019	CAL SHAKES 510-5483422 CA	\$490.00	\$5,166.75
10/24/2019	PAMF 3200 KEARNEY ST MF FREMONT CA	\$2,895.00	\$4,676.75
10/22/2019	CSP*CSMONITORWEEKLY 888-424-2535 MA	\$4.99	\$1,781.75
10/21/2019	RISTORANTE DON GIOVANNI MOUNTAIN VIEWCA	\$117.00	\$1,776.76
10/21/2019	PAYPAL *TILE INC 402-935-7733 CA	\$81.91	\$1,659.76
10/21/2019	CHEVRON 0099600 FREMONT CA	\$61.02	\$1,577.85
10/21/2019	MILLENNIUM SALON PARVIN FREMONT CA	\$65.00	\$1,516.83
10/19/2019	KQED Public Media 415-5532150 CA	\$15.00	\$1,451.83
10/19/2019	LEAGUE OF WOMEN VOTERS OF916-4427215 CA	\$31.18	\$1,436.83
10/19/2019	EARTHLINK LLC 888-327-8454 TX	\$4.95	\$1,405.65
10/19/2019	VZWRLSS*APOCC VISW 800-922-0204 FL	\$83.48	\$1,400.70
10/18/2019	BOGIES DISCOUNT PET FOOD FREMONT CA	\$56.80	\$1,317.22
Beginning balance as of 10/06/2019			\$6,931.17

Posting Date ↓	Description	Amount	Balance
10/18/2019	STRIZZI'S FREMONT FREMONT CA	\$37.15	\$1,260.42
10/18/2019	FACEBK *WildHorseSanct donate.fb.comCA	\$75.00	\$1,223.27
10/18/2019	AMZN Mktp US*KF6081653 Amzn.com/billWA	\$267.46	\$1,148.27
10/18/2019	HALF PRICE BOOKS #055 FREMONT CA	\$41.68	\$880.81
10/17/2019	PAYMENT - ELECTRONIC	-\$15,000.00	\$839.13
10/17/2019	PLANNED PARENTHOOD HTTPSWWW.PLANMN	\$20.00	\$15,839.13
10/17/2019	VIASAT 866-945-3258 CA	\$160.93	\$15,819.13
10/17/2019	AMZN Mktp US*4T41W2CQ3 Amzn.com/billWA	\$91.54	\$15,658.20
10/17/2019	AMZN Mktp US*EW0QK2X93 Amzn.com/billWA	\$140.38	\$15,566.66
10/17/2019	AMZN Digital*XD8R27TQ3 888-802-3080 WA	\$29.99	\$15,426.28
10/15/2019	DTV*DIRECTV SERVICE 800-347-3288 CA	\$79.37	\$15,396.29
10/14/2019	LYFT *RIDE SAT 5PM lyft.com CA	\$7.08	\$15,316.92
10/14/2019	TST* SAUL S RESTAURANT ANBERKELEY CA	\$104.64	\$15,309.84
10/14/2019	ENVISION EMI 703-5849513 VA	\$4,255.32	\$15,205.20
10/14/2019	BERKELEY REP BOX OFFICE 510-647-2958 CA	\$1,163.00	\$10,949.88
10/12/2019	CVS/PHARMACY #00331 FREMONT CA	\$86.78	\$9,786.88
10/12/2019	Netflix.com netflix.com CA	\$8.99	\$9,700.10
10/11/2019	SMART AND FINAL 424 FREMONT CA	\$57.05	\$9,691.11
10/11/2019	SQ *GUILTY PLEASURE FREMONT CA	\$30.50	\$9,634.06
10/11/2019	SQ *NILES PIE COMPANY UNION CITY CA	\$128.00	\$9,603.56
10/10/2019	PAMF 3200 KEARNEY ST MF FREMONT CA	\$2,895.00	\$9,475.56
10/10/2019	ACCO Brands Direct 800-5655396 IL	\$31.33	\$6,580.56
10/10/2019	TST* SCOTT S SEAFOOD - OAOAKLAND CA	\$76.91	\$6,549.23
10/09/2019	PAYMENT - ELECTRONIC	-\$7,000.00	\$6,472.32
10/09/2019	ROBERT J TISDALE DVM FREMONT CA	\$20.50	\$13,472.32
10/09/2019	SEQUIM COUNSELING STRIPE.COM CA	\$100.00	\$13,451.82
10/09/2019	ANGELES MILLWORK&LUMBER 360-4578581 WA	\$941.12	\$13,351.82
10/09/2019	ANGELES MILLWORK&LUMBER 360-4578581 WA	\$548.47	\$12,410.70
10/08/2019	CASHNET*SERVICE FEE 800-3398131 UT	\$96.80	\$11,862.23
10/08/2019	WESTERN GOVERNOR'S UNI 800-3398131 UT	\$3,520.00	\$11,765.43
10/08/2019	ATT*BILL PAYMENT 800-288-2020 TX	\$86.05	\$8,245.43
10/07/2019	PAYPAL *COMECERO 402-935-7733 UT	\$24.95	\$8,159.38
10/07/2019	SAFEWAY #2856 PLEASANTON CA	\$26.38	\$8,134.43
10/07/2019	HALF PRICE BOOKS #112 DUBLIN CA	\$31.63	\$8,108.05
10/07/2019	AIRPORT HOME APPLIANCE D DUBLIN CA	\$1,136.53	\$8,076.42
10/07/2019	HALF PRICE BOOKS #055 FREMONT CA	\$8.72	\$6,939.89
Beginning balance as of 10/06/2019			\$6,931.17

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