

Alaska Airlines Visa Gold - 2059

Balance Summary: 06/07/2020

Account Summary		Card Details		Pay This Card	
Current balance:	\$275.59	Total credit line:	\$22,000.00	Statement balance:	\$261.34
Total credit available:	\$21,724.41	Cash credit line:	\$6,600.00	Payment due date:	07/02/2020
Cash credit line available:	\$6,600.00	Amount over total credit line:		Total minimum payment due:	\$25.00
Rewards		Next closing date:	07/05/2020		
		Last payment date:	06/03/2020		
		Last payment:	\$3,000.00		

* Available Credit includes purchases that have been authorized but have not yet posted to your account.

Go to: June 05, 2020

Posting Date ↓	Description	Amount	Balance
06/05/2020	STATE COMP INS FUND 888-782-8338 CA	\$402.46	\$261.34
06/04/2020	DALE HDWE INC FREMONT CA	\$52.55	-\$141.12
06/03/2020	PAYMENT - ELECTRONIC	-\$3,000.00	-\$193.67
06/03/2020	ROBERT J TISDALE DVM FREMONT CA	\$33.50	\$2,806.33
05/30/2020	SUB*WASHPOST*004275398 800-477-4679 DC	\$99.00	\$2,772.83
05/28/2020	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	\$14.99	\$2,673.83
05/28/2020	PAYPAL *CBSALLACCES 402-935-7733 CA	\$9.99	\$2,658.84
05/27/2020	DALE HDWE INC FREMONT CA	\$87.38	\$2,648.85
05/27/2020	PRIVACY ASSIST 800-5169561 DE	\$12.99	\$2,561.47
05/22/2020	CVS/PHARMACY #00331 FREMONT CA	\$66.50	\$2,548.48
05/20/2020	SEQUIM COUNSELING STRIPE.COM WA	\$100.00	\$2,481.98
05/19/2020	KQED Public Media 415-5532150 CA	\$15.00	\$2,381.98
05/19/2020	CHEVRON 0374502 FREMONT CA	\$44.43	\$2,366.98
05/19/2020	LEAGUE OF WOMEN VOTERS OF916-4427215 CA	\$31.18	\$2,322.55
05/19/2020	VZWRLSS*APOCC VISW 800-922-0204 FL	\$83.58	\$2,291.37
05/18/2020	VIASAT 866-945-3258 CA	\$210.93	\$2,207.79
05/16/2020	PAYPAL *LWVFNUC 402-935-7733 CA	\$10.00	\$1,996.86
05/15/2020	Rotary Products Inc 740-7472623 OH	\$727.00	\$1,986.86
05/15/2020	SMART AND FINAL 424 FREMONT CA	\$34.85	\$1,259.86
05/15/2020	DALE HDWE INC FREMONT CA	\$52.42	\$1,225.01
05/15/2020	PAYPAL *LWVFNUC 402-935-7733 CA	\$70.00	\$1,172.59
05/15/2020	PAYPAL *LWVFNUC 402-935-7733 CA	\$1.00	\$1,102.59
05/15/2020	SP * NILES PIE COMPANY UNION CITY CA	\$170.50	\$1,101.59
05/15/2020	IN *POOL TIME INC. 925-4627665 CA	\$150.00	\$931.09
Beginning balance as of 05/06/2020			-\$271.09

Posting Date ↓	Description	Amount	Balance
05/15/2020	DTV*DIRECTV SERVICE 800-347-3288 CA	\$83.39	\$781.09
05/15/2020	A AND S CHEM DRY 8669243637 CA	\$268.00	\$697.70
05/14/2020	SPROUTS FARMERS MAR FREMONT CA	\$20.61	\$429.70
05/14/2020	HARNEY TEAS 800-832-8463 NY	\$50.00	\$409.09
05/13/2020	BOGIES DISCOUNT PET FOOD FREMONT CA	\$83.01	\$359.09
05/13/2020	NETFLIX.COM NETFLIX.COM CA	\$8.99	\$276.08
05/12/2020	PAYPAL *LWVFNUC 402-935-7733 CA	\$10.00	\$267.09
05/12/2020	PAYPAL *LWVFNUC 402-935-7733 CA	\$10.00	\$257.09
05/12/2020	PAYPAL *LWVFNUC 402-935-7733 CA	\$10.00	\$247.09
05/12/2020	NYTIMES 800-698-4637 NY	\$17.00	\$237.09
05/12/2020	CSP*CSMONITORWEEKLY 888-424-2535 MA	\$4.99	\$220.09
05/11/2020	PAYPAL *LWVFNUC 402-935-7733 CA	\$200.00	\$215.10
05/11/2020	SQ *DOROTHY'S, LLC gosq.com ID	\$17.73	\$15.10
05/07/2020	STRIZZIS FREMONT FREMONT CA	\$25.13	-\$2.63
05/07/2020	ATT*BILL PAYMENT 800-288-2020 TX	\$129.08	-\$27.76
05/06/2020	ECG BOOM MOBILE 888-8691141 OK	\$14.25	-\$156.84
05/06/2020	SEQUIM COUNSELING STRIPE.COM WA	\$100.00	-\$171.09

Beginning balance as of 05/06/2020 - \$271.09

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