

Alaska Airlines Visa Gold - 1612

Card unlocked | Manage lock status

Balance Summary: 11/07/2023

Account Summary

Current balance: \$2,957.74
Total credit available: \$19,042.26
Cash credit line available: \$6,600.00

Rewards

Card Details

Total credit line: \$22,000.00
Cash credit line: \$6,600.00
Amount over total credit line: \$0.00
Next closing date: 12/05/2023
Last payment date: 10/18/2023
Last payment: \$3,823.82

Pay This Card

Statement balance: \$2,726.79
Payment due date: 12/02/2023
Total minimum payment due: \$27.00

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

Important Payment Posting Information
Payments may take up to two business days to post to your account and will be applied on the date they're received.

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Posting Date ↓	Description	Amount	Balance
11/04/2023	CHEVRON 0374502 FREMONT CA	\$74.23	\$2,726.79
11/03/2023	STRIZZIS FREMONT FREMONT CA	\$96.07	\$2,652.56
11/03/2023	AMAZON.COM*TG80K1JB2 SEATTLE WA	\$12.77	\$2,556.49
11/01/2023	IVY* SESSION PAYMENT HTTPSWWW.TALKCA	\$210.00	\$2,543.72
11/01/2023	BLUE SHIELD CALIFORNIA 800-393-6130 CA	\$440.00	\$2,333.72
11/01/2023	BLUE SHIELD CALIFORNIA 800-393-6130 CA	\$312.00	\$1,893.72
11/01/2023	IVY* SESSION PAYMENT HTTPSWWW.TALKCA	\$210.00	\$1,581.72
10/31/2023	SAFEWAY #0309 FREMONT CA	\$64.65	\$1,371.72
10/30/2023	PARAMOUNT+ 888-274-5343 CA	\$11.99	\$1,307.07
10/30/2023	AMZN Mktp US*XM2OS1P53 Amzn.com/billWA	\$51.81	\$1,295.08
10/28/2023	Peacock 9E654 Premium 212-6640138 NY	\$5.99	\$1,243.27
10/28/2023	Peacock B16C0 PremPlus 212-6640138 NY	\$6.00	\$1,237.28
10/26/2023	ADVANCED RX, LLC 484-681-5756 PA	\$99.00	\$1,231.28
10/26/2023	IVY* SESSION PAYMENT HTTPSWWW.TALKCA	\$315.00	\$1,132.28
10/25/2023	CHEVRON 0099600 FREMONT CA	\$79.30	\$817.28
10/24/2023	IVY* SESSION PAYMENT HTTPSWWW.TALKCA	\$210.00	\$737.98
10/23/2023	STRIZZIS FREMONT FREMONT CA	\$120.92	\$527.98
10/18/2023	IVY* SESSION PAYMENT HTTPSWWW.TALKCA	\$210.00	\$407.06
10/18/2023	PAYMENT - ELECTRONIC	-\$3,823.82	\$197.06
10/17/2023	TRI CITY ROCK 510-6517761 CA	\$3,823.82	\$4,020.88
10/17/2023	APPLE.COM/BILL 866-712-7753 CA	\$0.99	\$197.06
10/17/2023	IVY* SESSION PAYMENT HTTPSWWW.TALKCA	\$210.00	\$196.07
10/17/2023	PAYMENT - ELECTRONIC	-\$5,500.00	-\$13.93
10/14/2023	WAL-MART #2989 FREMONT CA	\$121.28	\$5,486.07
10/11/2023	IVY* SESSION PAYMENT HTTPSWWW.TALKCA	\$210.00	\$5,364.79
10/11/2023	IVY* SESSION PAYMENT HTTPSWWW.TALKCA	\$100.00	\$5,154.79
10/11/2023	AMZN Mktp US*TE98N3KL2 Amzn.com/billWA	\$41.94	\$5,054.79
10/11/2023	PAYMENT - ELECTRONIC	-\$3,538.20	\$5,012.85
10/10/2023	PAMF PA ONLINE BILL PAY 877-252-1777 CA	\$3,538.20	\$8,551.05
10/10/2023	IN *EASY SPA PARTS, LLC 845-6752567 CA	\$86.75	\$5,012.85
10/10/2023	IVY* SESSION PAYMENT HTTPSWWW.TALKCA	\$210.00	\$4,926.10
10/06/2023	SBH-ABSMC-ABSOP MOTO 510-869-8489 CA	\$730.27	\$4,716.10
10/06/2023	ATT*BILL PAYMENT 800-288-2020 TX	\$137.29	\$3,985.83
10/06/2023	PAYPAL *LWVFREMONTN 4029357733 CA	\$32.88	\$3,848.54

Beginning balance as of 10/06/2023 \$3,815.66

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